

Note: This sheet is applicable for updating the particulars related to the unclaimed and unpaid amount pending with company. Make sure that the details are in accordance with the information already provided in a form BPF-2.

CR/VCIN	LSZGDDPPSPHCOLEK476	Prefix	Company/Bank Name	FORM PLASTICS LIMITED	Date of Report (As on Date YYYY)	12-AUG-2017
Sum of unpaid and unclaimed dividend			561644.00		Sum of interest on matured debentures	0.00
Sum of matured deposit			0.00		Sum of interest on matured deposit	0.00
Sum of matured debentures			0.00		Sum of interest on application money due for refund	0.00
Sum of application money due for refund			0.00		Redemption amount of preference shares	0.00
Sales proceeds for fractional shares				Validate Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID-Client Id- Account Number	Investment Type	Amount Transferred	Proposed Date of BPF (DD-MM-YYYY)
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	C/O K MADGASAMY P O BOX 5768, DUBAI UNITED ARAB EMIRAT NA	INDIA	NA	ANANTAPUR	NA	FOLIO000543	FOLIO000549	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	RAM NIVAS P O ALVAI, KANNUR INDIA	INDIA	KERALA	ANNUR	NA	FOLIO000557	FOLIO000557	Amount for unclaimed and	4500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	AL SALAM POST PO BOX 70145, ABU DHABI UNITED ARAB EMIRAT NA	INDIA	NA	ANNUR	NA	FOLIO000557	FOLIO000557	Amount for unclaimed and	300.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	QFC O P BOX 5001, UMMSAQH, QATAR NA	INDIA	NA	ANNUR	NA	FOLIO000618	FOLIO000618	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	4 BROADWELL COURT, CHEVY CHASE, UNITED KINGDOM NA	INDIA	NA	ANNUR	NA	FOLIO000662	FOLIO000662	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	PO BOX 245, AL KHAYMAH, UNITED ARAB EMIRAT NA	INDIA	NA	ANNUR	NA	FOLIO000663	FOLIO000663	Amount for unclaimed and	300.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	P O 72788 ABU DHABI, U A E UNITED ARAB EMIRAT NA	INDIA	NA	ANNUR	NA	FOLIO000662	FOLIO000662	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	125 BRIMBORO CIRCLE # 1921 SCARSDALE, NY NA	INDIA	NA	ANNUR	NA	FOLIO000812	FOLIO000812	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	SPECIALIST DEPT OF ANAESTHESIOLOG, QATAR NA	INDIA	NA	ANNUR	NA	FOLIO000874	FOLIO000874	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	14 CARRAGE HOUSE COURT, CHESTER, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO000892	FOLIO000892	Amount for unclaimed and	4500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	108, OAKMOUNT CIRCLE, STATE COL, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO000964	FOLIO000964	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	1000 LIMITED PO BOX - 9023, DARE, UNITED REPUBLIC OF INDIA NA	INDIA	NA	ANNUR	NA	FOLIO000979	FOLIO000979	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	120, DEVI CHANDRASEKHARAPURAGE, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO000984	FOLIO000984	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	UNITED INSTALLMENT SALES CO, LITTLE ROCK, ARABIA NA	INDIA	NA	ANNUR	NA	FOLIO001079	FOLIO001079	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	3524 WEST SHORE ROAD, UNIT 10, TUNED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001084	FOLIO001084	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	120 WEST SHORE ROAD, UNIT 10, TUNED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001084	FOLIO001084	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	91 KOREGANG PARK, PUNE, INDIA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001171	FOLIO001171	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001173	FOLIO001173	Amount for unclaimed and	3000.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	200, DEVI CHANDRASEKHARAPURAGE, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001241	FOLIO001241	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	NA	ANNUR	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001221	FOLIO001221	Amount for unclaimed and	1500.00	28-08-2022
SURESH	KUNH	RAMAN	PADAYY	K	MADGASAMY	11627 SUMMER DAM DR, GERBERAN, UNITED STATES OF AMERICA NA	INDIA	MAHARASHTRA	PUNE	NA	FOLIO001179	FOLIO001179	Amount for unclaimed and	750.00	28-08-2022
SURESH															

KUSHAGARWAL	AGARWAL	KRISHNAGOPAL	AGARWAL	C/O P GOPAL & CO P B NO 49 BEHA INDIA	UTTAR PRADESH	SAHANPUR	247001	FOLIO0012083	Amount For unclaimed and ur	150.00	28-OCT-2022
AKRUSH	KRISHN	GOPAL	AGARWAL	C/O P GOPAL & CO POST BOX NO 48INDIA	UTTAR PRADESH	SAHANPUR	247001	FOLIO0012084	Amount For unclaimed and ur	150.00	28-OCT-2022
SUSHMA	MITTAL	KUMAR	MITTAL	C/O S MITTAL 94 RAILWAY ROAD, INDIA	UTTAR PRADESH	SAHANPUR	247667	FOLIO0012087	Amount For unclaimed and ur	150.00	28-OCT-2022
RAKESH	JANU	TARA	JANU	DR RAKESH JAIN HANUMANT TEELA INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002838	Amount For unclaimed and ur	300.00	28-OCT-2022
BAKESH	SHIV	KUMAR	KUMAR	C/O HARI KSHANDAS RAM KSHANDENINDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002847	Amount For unclaimed and ur	150.00	28-OCT-2022
JAGMOHAN	JAY	PARKASH	PARKASH	C/O HARI KSHANDAS RAM KSHANDENINDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002848	Amount For unclaimed and ur	150.00	28-OCT-2022
YOGESH	KUMAR	HARI	DASS	C/O HARI KSHANDAS RAM KSHANDENINDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002849	Amount For unclaimed and ur	150.00	28-OCT-2022
RAJ	KUMAR	SHYAM	KUMAR	C/O HARI KSHANDAS RAM KSHANDENINDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002850	Amount For unclaimed and ur	150.00	28-OCT-2022
PRADEEP	BL	AGARWAL	AGARWAL	PRADEEP KUMAR KASHI BAZAR, 34 INDIA	UTTAR PRADESH	MUZAFFARNAGAR	247776	FOLIO0002851	Amount For unclaimed and ur	150.00	28-OCT-2022
S	C	CHOPRA	G	35 NAYA GADON MOHANN ROAD,DAL INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIO0012096	Amount For unclaimed and ur	150.00	28-OCT-2022
B	AGARWAL	GANG	P	68 GOBERGANGA, DEHRADUN INDIA	UTTAR PRADESH	DEHRA DUN	248001	FOLIO0012093	Amount For unclaimed and ur	150.00	28-OCT-2022
RAJESH	KUMAR	GANG	J	C/O KUSUM CEMENT AGENCY 146 RINGINDIA	UTTAR PRADESH	MEERUT	250001	FOLIO0012753	Amount For unclaimed and ur	150.00	28-OCT-2022
ASHA	KUMAR	MAHESHWARI	ANJU	384 LAL DAS STREET U.P., MEERUT INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0002888	Amount For unclaimed and ur	150.00	28-OCT-2022
ASHOK	KUMAR	GURTA	LATE	13 A NEW MARKET, JEGAM BRIDGE, INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0002903	Amount For unclaimed and ur	150.00	28-OCT-2022
ASHOKA	MITTAL	BHARGWATH	LATE	50 SHRI BHARGWATH PESHAW, 308 INDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0012120	Amount For unclaimed and ur	150.00	28-OCT-2022
VILAS	PRAKASH	AGARWAL	LATE	OM PRAKASH ARTO RUBBER STAMPS INDUSTRY,ZINDINDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0012125	Amount For unclaimed and ur	450.00	28-OCT-2022
SUNITA	SH	BASTOGI	RAMAYATIR	ARTO RUBBER STAMPS INDUSTRY,ZINDINDIA	UTTAR PRADESH	MEERUT	250002	FOLIO0012126	Amount For unclaimed and ur	450.00	28-OCT-2022
RAJESH	CHANDRA	CHANDRA	CHANDRA	M/S BHARATI KHANDI FACTORY,LAJA INDIA	UTTAR PRADESH	MEERUT	250002	DPID-CLB-IND100205010	Amount For unclaimed and ur	150.00	28-OCT-2022
SURESH	CHANDRA	YADAV	HARI	8,KALYAN NAGAR, GASHI ROAD,INDIA	UTTAR PRADESH	MEERUT	250002	DPID-CLB-IND101910103	Amount For unclaimed and ur	150.00	28-OCT-2022
RASHMI	SHIVENDRA	SMR	NA	L 964 SHASTRI NAGAR U.P., MEERUT INDIA	UTTAR PRADESH	MEERUT	250004	FOLIO0002909	Amount For unclaimed and ur	150.00	28-OCT-2022
DEEPA	PAPPU	KUMAR	S	C/O SATESH KUMAR RANJANSH H,INDIA	UTTAR PRADESH	MEERUT	250004	DPID-CLB-IND100112715	Amount For unclaimed and ur	280.00	28-OCT-2022
DEEPA	KUMAR	RAJESH	JAIN	L-14,L1RM MEDICAL COLLEGE,MEDINDIA	UTTAR PRADESH	MEERUT	250004	DPID-CLB-IND100112715	Amount For unclaimed and ur	150.00	28-OCT-2022
NIRMAL	KUMAR	SOHAN	CHAND	PARAS ENTERPRISES,BUS STAND RO,INDIA	UTTAR PRADESH	MEERUT	250009	FOLIO0012140	Amount For unclaimed and ur	150.00	28-OCT-2022
HARBANS	KUMAR	JAIN	JAIN	UTTAM REE J BHANDAR,BUS STAND, INDIA	UTTAR PRADESH	MEERUT	250009	FOLIO0012143	Amount For unclaimed and ur	150.00	28-OCT-2022
DEEPTI	KUMAR	RAJESH	JAIN	C/O PREM CHAND ALOK KUMAR,JAI INDIA	UTTAR PRADESH	MEERUT	250611	FOLIO0012145	Amount For unclaimed and ur	300.00	28-OCT-2022
RAJENDRA	INVESTMENT	KUMAR	SOHAN	294 ANAND BHAWAN,ROORKEE RO,INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	FOLIO0002921	Amount For unclaimed and ur	150.00	28-OCT-2022
ASHA	MOHAN	SINGH	SINGH	HOUSE NO - 192,STREET - 18, A, GAININDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	DPID-CLB-IND100302610	Amount For unclaimed and ur	150.00	28-OCT-2022
MADAN	UPADHYAY	LATE	NA	C/O GOVIL SAREE KENDRA,142 BALAK,RINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	FOLIO0002929	Amount For unclaimed and ur	150.00	28-OCT-2022
MUKHIL	GURTA	NA	TIKAK	C/O M/S KSHALI MEDICAL STORE,VINDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314	FOLIO0008006	Amount For unclaimed and ur	150.00	28-OCT-2022
MOHND	ANSHU	H	SHARIF	NEAR ALI HARBANS BANK,SHRI INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314	FOLIO0008007	Amount For unclaimed and ur	450.00	28-OCT-2022
V	BANWANWAL	HARI	LAL	OFFICERS HOSTEL ROOM NO 1,NEAINDIA	UTTAR PRADESH	GORAKHPUR	273001	FOLIO0012162	Amount For unclaimed and ur	300.00	28-OCT-2022
KEDAR	NATH	PATHAK	LATE	C/O ROHTAS BUILDING,MAATERIAL,R INDIA	UTTAR PRADESH	GORAKHPUR	273004	FOLIO0018155	Amount For unclaimed and ur	300.00	28-OCT-2022
VRINDA	KUMAR	GURTA	DEEPCHAND	287/19,RAJIBHAB COLONY,POST GO,INDIA	UTTAR PRADESH	GORAKHPUR	273015	FOLIO0002944	Amount For unclaimed and ur	150.00	28-OCT-2022
VERUL	KUMAR	BANSAL	VINOD	SHIVPURI NAI COLONY,RUSTAMPUR,INDIA	UTTAR PRADESH	GORAKHPUR	273016	FOLIO0002944	Amount For unclaimed and ur	150.00	28-OCT-2022
MANORMA	DEVI	KRISHAN	KUMAR	VILL & PO PATHAKMULLI, AZAMGARH INDIA	UTTAR PRADESH	AZAMGARH	276001	FOLIO0011348	Amount For unclaimed and ur	150.00	28-OCT-2022
VINITA	DULIP	GOPAL	HARI	MATBARANAU SADAK,JANERMARK,INDIA	UTTAR PRADESH	AZAMGARH	276001	DPID-CLB-IND10050000	Amount For unclaimed and ur	2,250.00	28-OCT-2022
MADAN	SHAKYA	LATE	NA	F 2 PRAATEX TOWERS,541 SANJAY INDIA	UTTAR PRADESH	AGRA	280002	DPID-CLB-IND100133010	Amount For unclaimed and ur	67.50	28-OCT-2022
ASHA	SINHA	RUKMIRAM	SINGH	28 G/102 SANJAY PLACE, AGRA INDIA	UTTAR PRADESH	AGRA	280002	FOLIO0018292	Amount For unclaimed and ur	150.00	28-OCT-2022
POOJA	TRIPATHI	NA	NA	C/O S D (DONTI) SHARMA,JI AMBI INDIA	UTTAR PRADESH	JHANSI	280005	FOLIO0012200	Amount For unclaimed and ur	150.00	28-OCT-2022
SUSHILA	DEVI	DAYA	CHAND	36/47 PREM GUNLSHRI BAZAR,JAI,INDIA	UTTAR PRADESH	JHANSI	284003	FOLIO0017853	Amount For unclaimed and ur	750.00	28-OCT-2022
JAGENDRA	NATH	SINGH	SINGH	143/41 TYPE II,PTPP,PARCHIBIA,JH,INDIA	UTTAR PRADESH	JHANSI	284305	FOLIO0002654	Amount For unclaimed and ur	150.00	28-OCT-2022
HARI	SHANKAR	SONTHALIA	SONTHALIA	288 CIVIL LINES, U.P.,LALITPUR INDIA	UTTAR PRADESH	LALITPUR	284403	FOLIO0002959	Amount For unclaimed and ur	150.00	28-OCT-2022
PISTADEVI	M	AGRAWAL	M	42 MATIA PURA,DOLA UP,DESTI,JAI,INDIA	UTTAR PRADESH	JALUN	285001	FOLIO0012205	Amount For unclaimed and ur	150.00	28-OCT-2022
RUMA	TAPATI	SAHA	SUBIR	C/O B S TEXTILE SHOP,NO F43 1ST FINGINDIA	WEST BENGAL	KOLKATA	700001	FOLIO0010891	Amount For unclaimed and ur	150.00	28-OCT-2022
HEMANTA	DEVI	DEY	DEY	C/O BHARAT COAL SYNDICATE,135 1INDIA	WEST BENGAL	KOLKATA	700001	FOLIO0010899	Amount For unclaimed and ur	150.00	28-OCT-2022
SUSHILA	DEVI	SITARAM	P	C/O MACHINERY MAINTENANCE CO,INDIA	WEST BENGAL	KOLKATA	700001	FOLIO0010922	Amount For unclaimed and ur	150.00	28-OCT-2022
MANGALAM	SHARMA	TOLRAM	SHARMA	R SONTHILIA & CO 4 SYNGOOLAE,S INDIA	WEST BENGAL	KOLKATA	700001	FOLIO0014651	Amount For unclaimed and ur	900.00	28-OCT-2022
BISWAT	INTIK	PINE	LATE	CHOWDHARY INVESTMENT CO,7 B,INDIA	WEST BENGAL	KOLKATA	700001	FOLIO0014656	Amount For unclaimed and ur	150.00	28-OCT-2022
DARSHAN	SINGH	AI	DULALCH	23 NETAJI SUBHAS ROAD,4 COMM,INDIA	WEST BENGAL	KOLKATA	700001	DPID-CLB-IND100221410	Amount For unclaimed and ur	150.00	28-OCT-2022
PARVITA	SINGH	MURTIKATZ	ALL	1171 NATHS BAGAN,STREET P O,INDIA	WEST BENGAL	KOLKATA	700005	FOLIO0016476	Amount For unclaimed and ur	150.00	28-OCT-2022
DURGADAS	SINGH	PIRTHI	ALL	AGARWAL 4 BADALCHANDRA DEY INDIA	WEST BENGAL	KOLKATA	700007	FOLIO0010954	Amount For unclaimed and ur	300.00	28-OCT-2022
SRABANI	ROY	SMIR	ROY	40 GOVINDO CABLE INDUSTRIES,73/ INDIA	WEST BENGAL	KOLKATA	700007	FOLIO0010956	Amount For unclaimed and ur	150.00	28-OCT-2022
REKHA	KANTI	ROY	MIRONDAL	4 SAM GUJAR SARKET LANE, CAL,INDIA	WEST BENGAL	KOLKATA	700007	FOLIO0014691	Amount For unclaimed and ur	630.00	28-OCT-2022
KAMAL	PRASAD	RAJARAM	PRASAD	C/O CHIKI FINANCE PVT LTD R NO 6,INDIA	WEST BENGAL	KOLKATA	700007	FOLIO0016504	Amount For unclaimed and ur	150.00	28-OCT-2022
ANUP	KUMAR	SANGAL	SANGAL	66 DOCTOR LANE, CALCUTTA INDIA	WEST BENGAL	KOLKATA	700014	FOLIO0011016	Amount For unclaimed and ur	150.00	28-OCT-2022
HEMANT	DEVI	PHUL	CHAND	C/O ANANMAYA INVESTMENT P LTD,INDIA	WEST BENGAL	KOLKATA	700014	FOLIO0011017	Amount For unclaimed and ur	150.00	28-OCT-2022
KRPA	SINDHLI	MODAK	LATE	1 RADIO MONITORING COMPANY,B,INDIA	WEST BENGAL	KOLKATA	700019	FOLIO001368	Amount For unclaimed and ur	150.00	28-OCT-2022
HARJEET	AMIT	KALIR	BHARINDEK	31/2 A SADANANDA ROAD, CAL,INDIA	WEST BENGAL	KOLKATA	700026	FOLIO0011035	Amount For unclaimed and ur	150.00	28-OCT-2022
MOHAN	CHAWLA	LATE	CHHATUMAL	5 LAKE PLACE,GROUND FLOOR,INDIA	WEST BENGAL	KOLKATA	700029	FOLIO0018404	Amount For unclaimed and ur	150.00	28-OCT-2022
RAJENDRA	PODGAR	PODGAR	PODGAR	360 JATIN DAS ROAD, CALCUTTA, INDIA	WEST BENGAL	KOLKATA	700029	FOLIO0002475	Amount For unclaimed and ur	150.00	28-OCT-2022
SAMPA	KUMAR	SRIBHUSH	SRIBHUSH	QTR NO-93D IC BLOCK,CENTRAL GON,INDIA	WEST BENGAL	KOLKATA	700061	DPID-CLB-IND100309410	Amount For unclaimed and ur	300.00	28-OCT-2022
UTTIMA	SRIBHUSH	SRIBHUSH	SRIBHUSH	52 PANCHANAN TOLA ROAD, HOWRINDIA	WEST BENGAL	HOWRAH	711101	FOLIO0011115	Amount For unclaimed and ur	150.00	28-OCT-2022
ASIT	KUMAR	SKYA	BRATA	87/2 SHANTI RAM PASTA,PO BALLY, INDIA	WEST BENGAL	HOWRAH	711201	FOLIO0011124	Amount For unclaimed and ur	150.00	28-OCT-2022
SWAPAN	BOSE	CHITTA	RAMESH	C/O S/S SONE SUREE SADAN,SR,INDIA	WEST BENGAL	HOOGLY	712248	FOLIO0016542	Amount For unclaimed and ur	300.00	28-OCT-2022
SAUMITRA	DE	CHANDRA	DE	83 R & STREET ANAND BHAWAN 1ST INDIA	WEST BENGAL	HOOGLY	712258	FOLIO0011134	Amount For unclaimed and ur	150.00	28-OCT-2022
				P O KATWA GOURANGA PARA,NR P,INDIA	WEST BENGAL	BURDWAN	713130	FOLIO0011297	Amount For unclaimed and ur	150.00	28-OCT-2022
				ORP HOTEL MOUNALIS,P O,PANAMA,INDIA	WEST BENGAL	BURDWAN	713148	FOLIO0016543	Amount For unclaimed and ur	150.00	28-OCT-2022
				JORABARI SABINDRA PALLY,PO DUR,INDIA	WEST BENGAL	BURDWAN	713201	FOLIO0011136	Amount For unclaimed and ur	150.00	28-OCT-2022
				BHIRNGE G T ROAD,DURGAPUR,INDIA	WEST BENGAL	BURDWAN	713213	FOLIO0011139	Amount For unclaimed and ur	150.00	28-OCT-2022
				M/S PODGAR TRADING CORPORATION,INDIA	WEST BENGAL	BURDWAN	713224	FOLIO0003274	Amount For unclaimed and ur	150.00	28-OCT-2022
				COLONELGOLA, MEDINIPUR,KOTWANGINDIA	WEST BENGAL	BANKURA	721101	FOLIO0003274	Amount For unclaimed and ur	37.50	28-OCT-2022
				C/O HRISHIKESH SARKAR,SATER PAL,INDIA	WEST BENGAL	BIRBHUM	731204	FOLIO0009280	Amount For unclaimed and ur	150.00	28-OCT-2022
				C/O RAJJI JAIN,TI HATTI,LAUL,PO,INDIA	WEST BENGAL	BIRBHUM	731216	FOLIO0017452	Amount For unclaimed and ur	150.00	28-OCT-2022
				SAINAPARA JANGANI,PO JANGANI,INDIA	WEST BENGAL	MURSHIDABAD	742149	DPID-CLB-IND100125028	Amount For unclaimed and ur	150.00	28-OCT-2022
				C/O G I SARKAR,D-6/1 ANANDAPUR,INDIA	WEST BENGAL	MURSHIDABAD	743102	FOLIO0011165	Amount For unclaimed and ur	150.00	28-OCT-2022
				216 MAIN ROAD WEST WARD NO 1,INDIA	WEST BENGAL	24 PGS NORTH	743276	FOLIO0011169	Amount For unclaimed and ur	150.00	28-OCT-2022