

CIN L17120MH1871PLC00005

Company Name PENINSULA LAND LIMITED

Date of AGM (DD-MON-YYYY)

23-Jul-2014

Sum of unpaid and unclaimed dividend

73103

Sum of interest on unpaid and unclaimed dividend

0

Sum of matured deposit

0

Sum of interest on matured deposit

0

Sum of matured debentures

0

Sum of interest on matured debentures

0

Sum of application money due for refund

0

Sum of interest on application money due for refund

0

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due (In Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BIPIN	KANTILAL	BHUTA	KANTILAL	MOHAMMAD	BHUTA	C/10, BLOCK NO.25,KULKUMI	INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ABDUL	JABBAR	MOHAMMAD	JABBAR	MOHAMMAD	ABDUL	BURHAN RAIS BUILDING,LODI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
EAST	INDIA	CORPORATION	NA		INDIA	THIRUPPARAN KUNDIRAM I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
INDUMATI	MANILAL	DESAI	MANILAL		DESAI	DESAI POLE POST KHANA A	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	270.00	29-Aug-2011
JUBAI	HIRACHAND	KUBERCHAND	HIRACHAND	KUBERCHAND	JUBAI	C/O KASBIRACHAND FULCH	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	550.00	29-Aug-2011
ABDUL	SUBODHCHANDRA	DESAI	SUBODHCHANDRA		DESAI	SUBBASH GRAH INDRAGIRI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	40.00	29-Aug-2011
KADABHAI	ABDULALI	WORAH	ABDULALI		WORAH	LAHESIPURA MUMSHIKWI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	180.00	29-Aug-2011
MANPATIL	AMRITLAL	WORAH	AMRITLAL		WORAH	SHANTI BHUVANDHANBAD	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	2350.00	29-Aug-2011
MANEKAL	GORDHANDAS	GORDHANDAS	GORDHANDAS		GORDHANDAS	HOUSE NO 2125,KHUSHAL I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	550.00	29-Aug-2011
MITRAVADNA	SUBODHCHANDRA	DESAI	SUBODHCHANDRA		DESAI	SUBBASH GRAH,VAGHESH I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	30.00	29-Aug-2011
CHHABILDAS	NAGINDAS	GHEEWALA	NAGINDAS		GHEEWALA	12/2802,RANI NADAV,BHAR	INDIA	GUJARAT	SURAT	395001	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMBHAI	KASHIBHAI	PATEL	KASHIBHAI		PATEL	VANAWAD VASO NADAV I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SHOBANA	GANPAT	BHIVANKAR	GANPAT		BHIVANKAR	PARK VIEW CO.OP.HO.S.S	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
CHIMANLAL	CHUNILAL	SHETH	CHUNILAL		SHETH	KHAN PRASAD,SONGADSI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
VASUDEO	RAMCHANDRA	KARVE	RAMCHANDRA		KARVE	251 BRAHMN ALI,BHWANI I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MANDAKINI	VIRENDRA	VORHA	VIRENDRA		VORHA	BUILDING NO 61 NAVANO I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
JAYSINGH	VITHAL	NDWILE	VITHAL		NDWILE	444, RATA PATH,POODCA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	290.00	29-Aug-2011
NAOTYTABHAI	NATYUBHAI	PATEL	NATYUBHAI		PATEL	KUNAD TALUKA,GR.PADP D	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
BHAGWAN	KHANOLIBHAI	DESAI	KHANOLIBHAI		DESAI	AT FANDORE, POST VARPST	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
DAHSHABAI	SHAMULIBHAI	PATEL	SHAMULIBHAI		PATEL	MAMA S POLE,DOSHWADI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	180.00	29-Aug-2011
GORDHANBHA	RAMBHAI	PATEL	RAMBHAI		PATEL	BAIWADA, KHATRI POLE,B	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	30.00	29-Aug-2011
NAIMA	ALIM	NISARALI	ALIM	NISARALI	NAIMA	SKAINA VILLA, STATION RD,	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	160.00	29-Aug-2011
NATYERLAL	CHHAGANLAL	VADWALA	CHHAGANLAL		VADWALA	RELIEF ROAD,ROUF C	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
PRAVIN	BHADHANE	BHADHANE	BHADHANE		BHADHANE	C/O. M. R. AMRUTKAR, AM	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SUKHDEOPRASAD	MOTILAL	GANGRADE	MOTILAL		GANGRADE	SHRI LAXMI CLOTH & HO	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	60.00	29-Aug-2011
VILAYABENT	BHAGWANJI	DESAI	BHAGWANJI		DESAI	AT FANDORE, POST-VARPST	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
YESHWANT	HANUMANT	LAGU	HANUMANT		LAGU	1344-C WARD, LAXMI PURI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHAH	BALCHAND	JETHALAL	BALCHAND	JETHALAL	SHAH	DAHDOI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
GAJANAN	BHULCHANDRA	GORHE	BHULCHANDRA		GORHE	C/O. MOHAN GORHE,ACHA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	40.00	29-Aug-2011
KANAKA	RAMNARAYAN	MANILAL	RAMNARAYAN	MANILAL	KANAKA	BHENSIGA POLE,VISNAGARA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
ADITYANAR	KENKARPRASAD	DESAI	KENKARPRASAD		DESAI	GANESH CO OP.HS. SOCI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	80.00	29-Aug-2011
GILAM	ABHAS	MULLA	ABHAS		MULLA	MOTI POLE, BOHRA MOHA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
PREMLUMAR	AKHILWALIA	DESAI	AKHILWALIA		DESAI	2820.38-C CHANDIGARH I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
SHACHI	DEOU	KOLWALKAR	DEOU		KOLWALKAR	D-58, SEC-01DA COLONY,X	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHRIKANT	HIRAJI	KOLWALKAR	HIRAJI		KOLWALKAR	EN/37, N. R. C. COLONY,X	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI		DESAI	GHANTADA GHADIALI PO	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	30.00	29-Aug-2011
TAPAN	KUMAR	DAS	KUMAR		DAS	288/J/A, PURA DALETIJI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ULLAS	SHARMA	DESAI	SHARMA		DESAI	30,PUSA ROADNEW DELHI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
DIVYANT	NAGAPPA	NARASIMHA	NAGAPPA	NARASIMHA	DIVYANT	LAND ROAD, TEMPLE VIEW	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	70.00	29-Aug-2011
KANAYALAL	FULCHAND	GANDHI	FULCHAND		GANDHI	WADI SONI POLE NO 48AR	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	30.00	29-Aug-2011
NEELA	JYOTIKUMAR	AGRAWAL	JYOTIKUMAR		AGRAWAL	C/O JAGDISH BALKRISHNA I	INDIA	GUJARAT	SURAT	395001	PL00000000000000000000	Amount for unclaimed and unpaid	220.00	29-Aug-2011
RAMANANAL	MANEKAL	GANDHI	MANEKAL		GANDHI	HIRA SONI'S KHANCHAGANI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
BARBUDHAI	GANPAT	KAMATHI	GANPAT		KAMATHI	402 BARBUDHAI,MANOLI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
JANTHESAM	AHMED	ABDUL	AHMED	ABDUL	JANTHESAM	KASBA STREET POST OFFICE	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	230.00	29-Aug-2011
ABDUL	RASIDKHAN	AHMEDKHAN	RASIDKHAN	AHMEDKHAN	ABDUL	KASBA STREET,NEAR LALMA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	120.00	29-Aug-2011
RAMESHWARI	PRASAD	YADAV	PRASAD		YADAV	AT BEKHPA PUREY,DEI,PO	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
FAMHIBHAI	ABDUL MAJIDKHAN	ABDUL MAJIDKHAN	ABDUL MAJIDKHAN		ABDUL MAJIDKHAN	KASBA STREET,DUPAD, DIST	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	110.00	29-Aug-2011
NAVINCANDRA	C SHAH	C SHAH	C SHAH		C SHAH	DHRU FALIA,MEHMEDEBAB	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
PRAVINCHANDRA	CHANDULAL	SHAH	CHANDULAL		SHAH	DHRU FALIA,MEHMEDEBAB	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
R	N VAKIL	N VAKIL	N VAKIL		N VAKIL	54, KOREGAON PARK,POOI	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	70.00	29-Aug-2011
YESHWANT	HANUMANT	LAGU	HANUMANT		LAGU	1344, C-WARD,KOLHAPUR	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMILA	PRAVIN	SHAH	PRAVIN		SHAH	SHYVASKATI APARTMENTS	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
ATUL	KRISHNAKANT	DALAL	KRISHNAKANT		DALAL	1372, MATAVALAS KHACH	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
ARUNABEN	KANAYALAL	DALAL	KANAYALAL		DALAL	KUBER BHAGCHANDS POLE	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	60.00	29-Aug-2011
JAGDISHCHANDRA	HIRAJI	KOTTHARI	HIRAJI		KOTTHARI	HOUSE NO.1535, KUBER M	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SUBHRA	SABBARWAL	SHETH	SABBARWAL		SHETH	2016, YESHWANT,NIVAS I	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
HETENDRA	H SHETH	H SHETH	H SHETH		SHETH	RIDZI SIDDI APARTMENT,N	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SANTOSH	M SAU	M SAU	M SAU		SAU	GOTHYACHI CHAWL,KHART	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SUREDR	SINGH	SINGH	SINGH		SINGH	C/O. S. B. SINGH, UNION B	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SWARNA	KUMARI	GOTTIPATI	KUMARI		GOTTIPATI	W/O. G.VENKATESWARA R	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
SHASHI	BALA	GODEL	BALA		GODEL	GOKULAMBE 262 AWANTHI	INDIA	UTTAR PRADESH		201001	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SONALBEN	NIPUN	SHAH	NIPUN		SHAH	303 SHY GIRIMODERN SU	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
AHMED	MOHMED	GALJARA	MOHMED		GALJARA	VAHORVADHIBARDOLI (SUR)	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MANGUBHAI	HAKIMCHAND	HAKIMCHAND	HAKIMCHAND		HAKIMCHAND	CHAMPA NIVAS NESHAL ST	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	220.00	29-Aug-2011
TARABEN	CHHOTABHAI	PATEL	CHHOTABHAI		PATEL	KHARI KYE SOJTRA	INDIA	MAHARASHTRA		999999	PL00000000000000000000	Amount for unclaimed and unpaid	330.00	29-Aug-2011
THAKORBHAI	NATHUBHAI	PATEL	NATHUBHAI		PATEL	VILLAGE KUNWAD SUB.DIST	INDIA	MAHARASHTRA		999999	PL0000000			

MANDRAMA	SRIVASTAVA	SRIVASTAVA	1/1032, VISHAL KHANGGO	INDIA	UTTAR PRADESH	226010	PL10000000000002W1	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SNEH	TEWARI	TEWARI	1/31, VIKAS KHANGDO	INDIA	UTTAR PRADESH	226010	PL1000000000000055	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VISHESH	KOHLI	KOHLI	MD-59 (DUPLICATE) SECTOR C	INDIA	UTTAR PRADESH	226012	PL1000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KAMINI	JOEL	JOEL	18/508 INDIRA NAGAR	INDIA	UTTAR PRADESH	226016	PL1000000000000010	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SUSHMA	GUPTA	GUPTA	KEDAR NATH AND SON	INDIA	UTTARAKHAND	248001	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ANUPMA	SRIVASTAVA	SRIVASTAVA	2905, NAURANGABAD	INDIA	UTTAR PRADESH	262701	PL1000000000000014	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RAJESH	KUMAR	SHARMA	C/O. F-100, RAKSAR PLAZA	INDIA	RAJASTHAN	302001	PL1000000000000021	Amount for unclaimed and unpaid	300.00	29-Aug-2011
JYOTI	SURANA	SURANA	A/51, GANGVALI PARK	INDIA	RAJASTHAN	302004	PL1000000000000019	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GOPAL	LAL	AGAL	GARDHI CHECK SURAB	INDIA	RAJASTHAN	312001	PL1000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DINESHCHANDRA	MEHTA	MEHTA	H.NO.55,KALASH MAR	INDIA	RAJASTHAN	313001	PL1000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SURENDRAKUMAR	NA	NA	SADAR BAZAR, P. O. N	INDIA	RAJASTHAN	334003	PL1000000000000048	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ALPHA	GUPTA	GUPTA	C/O.P.K.GUPTA,B.MANAG	INDIA	RAJASTHAN	335512	PL1000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NEELAM	MUNDRA	MUNDRA	SUNCITY INVESTMENTS	INDIA	RAJASTHAN	342001	PL1000000000000020	Amount for unclaimed and unpaid	10.00	29-Aug-2011
GANESH	LAL	CHANDAK	LAL	CHANDAK	GUJARAT	395006	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
NARENDRAKUMAR	KANTILAL	VORA	KANTILAL	VORA	GUJARAT	362265	PL1000000000000007	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DIPAK	JAYANTILAL	DAVE	JAYANTILAL	DAVE	GUJARAT	363001	PL1000000000000008	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PRAGNA	DIPAK	DAVE	DIPAK	DAVE	GUJARAT	363001	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SUSHILA	M	DOSHI	M	DOSHI	GUJARAT	363641	PL1000000000000022	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SURESH	K	SHAH	K	SHAH	GUJARAT	364001	PL1000000000000029	Amount for unclaimed and unpaid	10.00	29-Aug-2011
ASHISH	JYOTINDRA	BAKI	JYOTINDRA	BAKI	GUJARAT	364001	PL1000000000000029	Amount for unclaimed and unpaid	10.00	29-Aug-2011
PANNA	F	SHETH	F	SHETH	GUJARAT	364001	PL1000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SHANTILAL	MOTILAL	MOTILAL	MOTILAL	MOTILAL	GUJARAT	364001	PL1000000000000049	Amount for unclaimed and unpaid	170.00	29-Aug-2011
PRABHU	LALBAHI	GHEYA	LALBAHI	GHEYA	GUJARAT	380001	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ARVINDBHAI	RATILAL	SHROFF	RATILAL	SHROFF	GUJARAT	380001	PL1000000000000044	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KANTILAL	MATHURADAS	MATHURADAS	C/O SHRI K.GOTHI VANDI	INDIA	GUJARAT	380006	PL1000000000000007	Amount for unclaimed and unpaid	150.00	29-Aug-2011
LINA	PRAKASH	DESAI	PRAKASH	DESAI	GUJARAT	380007	PL1000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SABALA	CHANDRAKANT	NAVAK	CHANDRAKANT	NAVAK	GUJARAT	380007	PL1000000000000007	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RASIKAL	MANILAL	SHAH	MANILAL	SHAH	GUJARAT	380007	PL1000000000000046	Amount for unclaimed and unpaid	20.00	29-Aug-2011
VATSAL	PRAVIN	GHEYA	PRAVIN	GHEYA	GUJARAT	380007	PL1000000000000041	Amount for unclaimed and unpaid	20.00	29-Aug-2011
SHAMSHAD	MUSTUFAHUSAIN	URAZIJE	MUSTUFAHUSAIN	URAZIJE	GUJARAT	380009	PL1000000000000021	Amount for unclaimed and unpaid	30.00	29-Aug-2011
KRISHNA	JAYVANT	PATEL	JAYVANT	PATEL	GUJARAT	380009	PL1000000000000009	Amount for unclaimed and unpaid	10.00	29-Aug-2011
KRISHNA	JAYVANT	PATEL	JAYVANT	PATEL	GUJARAT	380009	PL1000000000000009	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMESH	V	SHAH	V	SHAH	GUJARAT	380009	PL1000000000000007	Amount for unclaimed and unpaid	10.00	29-Aug-2011
NILESH	BHARATKANT	SARAVYA	BHARATKANT	SARAVYA	GUJARAT	380013	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
HARSHA	HEMANKUMAR	SHAH	HEMANKUMAR	SHAH	GUJARAT	380015	PL1000000000000008	Amount for unclaimed and unpaid	20.00	29-Aug-2011
GITA	UDAYKUMAR	SHAH	UDAYKUMAR	SHAH	GUJARAT	380015	PL1000000000000008	Amount for unclaimed and unpaid	30.00	29-Aug-2011
MINA	J	PATEL	J	PATEL	GUJARAT	380015	PL1000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
MAYA	POPATLAL	SHAH	POPATLAL	SHAH	GUJARAT	380015	PL1000000000000047	Amount for unclaimed and unpaid	10.00	29-Aug-2011
PRAVIN	H	SHAH	H	SHAH	GUJARAT	380022	PL1000000000000013	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RAMANLAL	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	GUJARAT	380054	PL1000000000000010	Amount for unclaimed and unpaid	40.00	29-Aug-2011
RAMANLAL	VITHALDAS	PATEL	VITHALDAS	PATEL	GUJARAT	382022	PL1000000000000043	Amount for unclaimed and unpaid	50.00	29-Aug-2011
JYOTSANA	S	PRAJAPATI	S	PRAJAPATI	GUJARAT	382027	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
LALITA	PATEL	PATEL	PATEL	PATEL	GUJARAT	382030	PL1000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GOPALBHAI	SAKALCHAND	PATEL	SAKALCHAND	PATEL	GUJARAT	382051	PL1000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
DGHIRKUMAR	LALUBHAI	VAGHELA	LALUBHAI	VAGHELA	GUJARAT	382110	PL1000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VIPULKUMAR	MAFATLAL	PATEL	MAFATLAL	PATEL	GUJARAT	384001	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PARESHBHAI	HARSHAD	MANDVIWALA	HARSHAD	MANDVIWALA	GUJARAT	384115	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SURESHCHANDRA	KARSANLAL	GANDHI	KARSANLAL	GANDHI	GUJARAT	384115	PL1000000000000023	Amount for unclaimed and unpaid	20.00	29-Aug-2011
BHAVEN	HARSHAD	MANDVIWALA	HARSHAD	MANDVIWALA	GUJARAT	384115	PL1000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
AMI	ARORA	ARORA	ARORA	ARORA	GUJARAT	387001	PL1000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
JAKSHI	RABARI	RABARI	RABARI	RABARI	GUJARAT	387001	PL1000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SHANTABEN	RAVIBHAI	PATEL	RAVIBHAI	PATEL	GUJARAT	387002	PL1000000000000001	Amount for unclaimed and unpaid	1400.00	29-Aug-2011
PREMLA	RASHMIKANT	AMIN	RASHMIKANT	AMIN	GUJARAT	387001	PL1000000000000021	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NILESH	J	PATEL	J	PATEL	GUJARAT	387001	PL1000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DHANUPRASAD	BHALAL	PANDIT	BHALAL	PANDIT	GUJARAT	387001	PL1000000000000030	Amount for unclaimed and unpaid	50.00	29-Aug-2011
HAI	ADAMBHAI	RASULBHAI	ADAMBHAI	RASULBHAI	GUJARAT	387001	PL1000000000000082	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHARDABEN	RAJIBHAI	PATEL	RAJIBHAI	PATEL	GUJARAT	387001	PL1000000000000088	Amount for unclaimed and unpaid	30.00	29-Aug-2011
KIRTI	A	PATEL	A	PATEL	GUJARAT	388001	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
FRANVILKUMAR	MODI	J	MODI	J	GUJARAT	389100	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
YIPULKUMAR	PANCHAL	J	PANCHAL	J	GUJARAT	389180	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GURJISHARAN	S	PATEL	S	PATEL	GUJARAT	389180	PL1000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
BAKUBHAI	MANILAL	SHAH	MANILAL	SHAH	GUJARAT	390001	PL1000000000000000	Amount for unclaimed and unpaid	120.00	29-Aug-2011
ILA	MAHENDRA	SHAH	MAHENDRA	SHAH	GUJARAT	390001	PL1000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
JIVKORBEN	JAMNADAS	JAMNADAS	JAMNADAS	JAMNADAS	GUJARAT	390001	PL1000000000000000	Amount for unclaimed and unpaid	180.00	29-Aug-2011
AJAY	JAYANTILAL	PARIKH	JAYANTILAL	PARIKH	GUJARAT	390001	PL1000000000000001	Amount for unclaimed and unpaid	80.00	29-Aug-2011
BHAIKUBHAI	CHUNILAL	SURTI	CHUNILAL	SURTI	GUJARAT	390001	PL1000000000000000	Amount for unclaimed and unpaid	120.00	29-Aug-2011
CHAMPKALAD	GOKALDAS	KOTHARI	GOKALDAS	KOTHARI	GUJARAT	390001	PL1000000000000006	Amount for unclaimed and unpaid	30.00	29-Aug-2011
BALMUKUND	S	PAREKH	S	PAREKH	GUJARAT	390001	PL1000000000000007	Amount for unclaimed and unpaid	10.00	29-Aug-2011
JAGDISHCHANDRA	TRIKAMLAL	SHAH	TRIKAMLAL	SHAH	GUJARAT	390001	PL1000000000000020	Amount for unclaimed and unpaid	10.00	29-Aug-2011
KALABEN	V	DHALV	V	DHALV	GUJARAT	390002	PL1000000000000020	Amount for unclaimed and unpaid	10.00	29-Aug-2011
VINDO	NATYERLAL	NATYERLAL	NATYERLAL	NATYERLAL	GUJARAT	390002	PL1000000000000020	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SINDORLAL	MANGARLAL	PAREKH	MANGARLAL	PAREKH	GUJARAT	390004	PL1000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMABEN	CHANDRANANT	DESAI	CHANDRANANT	DESAI	GUJARAT	390005	PL1000000000000006	Amount for unclaimed and unpaid	270.00	29-Aug-2011
HARESH	VALLABHI	GADA	VALLABHI	GADA	GUJARAT	400001	PL1000000000000010	Amount for unclaimed and unpaid	30.00	29-Aug-2011
SANGITA	VIKAS	UPADHYAY	VIKAS	UPADHYAY	GUJARAT	400001	PL1000000000000000	Amount for unclaimed and unpaid	30.00	29-Aug-2011
SNEHATA	VIPINBHAI	PATEL	VIPINBHAI	PATEL	GUJARAT	400007	PL1000000000000005	Amount for unclaimed and unpaid	20.00	29-Aug-2011
MINALI	HEMANTKUMAR	AMIN	HEMANTKUMAR	AMIN	GUJARAT	400007	PL1000000000000005	Amount for unclaimed and unpaid	10.00	29-Aug-2011
GEETABEN	ROHITKUMAR	SHAH	ROHITKUMAR	SHAH	GUJARAT	400007	PL1000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GUNVANTRAI	BHIMJIIBHAI	MEHTA	BHIMJIIBHAI	MEHTA	GUJARAT	400010	PL1000000000000000	Amount for unclaimed and unpaid	60.00	29-Aug-2011
RANCHOOLAL	LALUBHAI	SONI	LALUBHAI	SONI	GUJARAT	490015	PL1000000000000022	Amount for unclaimed and unpaid	40.00	29-Aug-2011
SUNIL	KUMAR	ROY	KUMAR	ROY	GUJARAT	721602	PL1000000000000012	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ILA	ROY	ROY	ROY	ROY	GUJARAT	721602	PL1000000000000012	Amount for unclaimed and unpaid	50.00	29-Aug-2011
NILUMA	ROHIT	PATEL	ROHIT	PATEL	GUJARAT	390018	PL1000000000000014	Amount for unclaimed and unpaid	70.00	29-Aug-2011
NILUMA	ROHIT	PATEL	ROHIT	PATEL	GUJARAT	390018	PL1000000000000014	Amount for unclaimed and unpaid	70.00	29-Aug-2011
RAMESH	DINAKTESH	VYAS	DINAKTESH	VYAS	GUJARAT	390021	PL1000000000000009	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RASULABEN	M	PATEL	M	PATEL	GUJARAT	391345	PL1000000000000009	Amount for unclaimed and unpaid	100.00	29-Aug-2011
HINA	M	SHETH	M	SHETH	GUJARAT	393001	PL1000000000000000	Amount for unclaimed and unpaid	20.00	29-Aug-2011
JYOTI	M	SHETH	M	SHETH	GUJARAT	393001	PL1000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
CHANDRANANT	N	CHAUDHARY	N	CHAUDHARY	GUJARAT	393001	PL1000000000000010	Amount for unclaimed and unpaid	20.00	29-Aug-2011
KRISHNA	A	PATEL	A	PATEL	GUJARAT	393030	PL1000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MINESH	HARIHARBHAI	PATEL	HARIHARBHAI	PATEL	GUJARAT	393030	PL1000000000000012	Amount for unclaimed and unpaid	200.00	29-Aug-2011
AHMED	HASAN	GARIYA	HASAN	GARIYA	GUJARAT	394315	PL1000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
PARESH	VADILAL	SHAH	VADILAL	SHAH	GUJARAT	394602	PL1000000000000030	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PRAVINA</										

SURESH	KALYANI	DESAI	KALYANI	DESAI	110,MEDOWS STREET 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000011	Amount for unclaimed and unpaid	30.00	29-Aug-2011
TRIBHUVANDAS	MULCHANDAS	GANDHI	MULCHANDAS	GANDHI	STOCK EXCHANGE OLD BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000012	Amount for unclaimed and unpaid	10.00	29-Aug-2011
NARENDRA	RANCHORDAS	SHETH	RANCHORDAS	SHETH	MANGROL MANGSON,3RD J	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000014	Amount for unclaimed and unpaid	10.00	29-Aug-2011
JASHBAI	BAVAJI	AMIN	BAVAJI	AMIN	C/O. APPAI AMIN & CO.,1	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000018	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ASHOK	JAIN	JAIN	JAIN	JAIN	SLABH INVESTMENT,NC IND	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000100	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SAVED	ASHFAK	ALI	ASHFAK	ALI	43 MOHATTA MARKET,RO	INDIA	MAHARASHTRA	MUMBAI	400001	PLD000000000000111	Amount for unclaimed and unpaid	10.00	29-Aug-2011
GOOLBAI	SHAMPUR	KAKHOSROWI	SHAMPUR	KAKHOSROWI	C/O M/S.RASHID BAHMAN IN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000115	Amount for unclaimed and unpaid	10.00	29-Aug-2011
GOVINDHAI	KHUSHALBAI	PATEL	KHUSHALBAI	PATEL	C/O GIRISH SHAM & CO.13	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GOVINDHAI	PATEL	GOVINDHAI	PATEL	GOVINDHAI	C/O SHAM GIRISH & CO.13	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000014	Amount for unclaimed and unpaid	75.00	29-Aug-2011
FIRTHY	COTTON	MILLSSTD	COTTON	MILLSSTD	407,COTTON EXCHANGE RD	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000019	Amount for unclaimed and unpaid	180.00	29-Aug-2011
RAJEN	CHANDRAKANT	SHETH	CHANDRAKANT	SHETH	C/O AMRATAL MOHANLAL IN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	20.00	29-Aug-2011
PRASANLUMKAR	GANGADHAR	DESHMUKH	GANGADHAR	DESHMUKH	10, DEVKA APARTMENTS,C	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000022	Amount for unclaimed and unpaid	40.00	29-Aug-2011
KISHANLAL	CHHAGANLAL	MARFATIA	CHHAGANLAL	MARFATIA	113, BHULESHWAR KABUTI IN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	40.00	29-Aug-2011
DILIPSINH	LAXMIDAS	LAXMIDAS	LAXMIDAS	LAXMIDAS	4, PICKET ROAD, 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SHAMDAS	DWARKADAS	TODI	DWARKADAS	TODI	C/O BHARAT CHAMBER BH	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PURSHOTTAMDAS	DWARKADASS	TODI	DWARKADASS	TODI	C/O BRJMOHAN PURSHOT	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
VANDRAVAN	RAMJI	RAMJI	RAMJI	RAMJI	9, MALHARRAO WADI,INDI	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RATILAL	FULCHAND	FULCHAND	FULCHAND	FULCHAND	C/O KARSANDAS FULCHAN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
JIVANLAL	CHANDULAL	CHANDULAL	CHANDULAL	CHANDULAL	C/O BHARIAL CHHOTLAL IN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000021	Amount for unclaimed and unpaid	20.00	29-Aug-2011
ASHALATA	NASHMIKANT	JARIWALA	RASHMIKANT	JARIWALA	5TH FLR. 3AJA HIND ESTAT	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000031	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RHULCH	JAMNADAS	SAMPAT	JAMNADAS	SAMPAT	4TH FLOOR, CHAPSEY BLDG	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000031	Amount for unclaimed and unpaid	100.00	29-Aug-2011
YOGESH	MANGANLAL	JAMNADAR	MANGANLAL	JAMNADAR	230, KIN STREET,ROOFTOP	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000034	Amount for unclaimed and unpaid	70.00	29-Aug-2011
PURSHOTTAMDAS	DWARKADASS	TODI	DWARKADASS	TODI	BRJMOHAN PURSHOTTAM IN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000034	Amount for unclaimed and unpaid	20.00	29-Aug-2011
PERIN	B	IRANI	IRANI	IRANI	251, AGARSEN BHAVAN,TH	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000036	Amount for unclaimed and unpaid	120.00	29-Aug-2011
RHULCH	JAMNADAS	SAMPAT	JAMNADAS	SAMPAT	CHAPSEY BLDG,3RD FLR &	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000038	Amount for unclaimed and unpaid	10.00	29-Aug-2011
VIMALA	LALCHAND	PAREKH	LALCHAND	PAREKH	C/O SIKKOSHA INDIAN,41	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000039	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NIRANJANA	P	PARIKH	PARIKH	PARIKH	147, LOHAR CHAWL,TAWAN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000039	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SUNIL	KUMAR	MANTRI	KUMAR	MANTRI	C/O KRISHAN GOPAL MAN	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000039	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DEVIBAI	BISHWANATH	BISHWANATH	BISHWANATH	BISHWANATH	ROOM NO.29 2ND FLOOR,I	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000039	Amount for unclaimed and unpaid	30.00	29-Aug-2011
AMRITALAL	NEMCHAND	SHETH	NEMCHAND	SHETH	16E,KUBHAT LANE KALAB	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000041	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MANILAL	RAKARAN	PARIKH	RAKARAN	PARIKH	AMRAT NIVAS 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000042	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DWARKIBAI	SUGANCHAND	SUGANCHAND	SUGANCHAND	SUGANCHAND	HOUSE NO.14,DADY SETH	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000043	Amount for unclaimed and unpaid	50.00	29-Aug-2011
MANIKANT	MAGANLAL	JAMNADAR	MAGANLAL	JAMNADAR	4TH FLOOR, 103 DR,ATMA	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000043	Amount for unclaimed and unpaid	40.00	29-Aug-2011
MANIKANT	MAGANLAL	JAMNADAR	MAGANLAL	JAMNADAR	4TH FLOOR, 103 DR,ATMA	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000042	Amount for unclaimed and unpaid	60.00	29-Aug-2011
RAMJIBAI	HASANLAL	BHARMAL	HASANLAL	BHARMAL	ANUPAM TEXTILES, 61,7TH	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000048	Amount for unclaimed and unpaid	15.00	29-Aug-2011
CHAMPA	MANEKAL	SHAM	MANEKAL	SHAM	C/O S M PAREKHE-BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002	PLD000000000000048	Amount for unclaimed and unpaid	10.00	29-Aug-2011
FATEMA	YUSUF	KAUJI	YUSUF	KAUJI	129,SARANG STREET, 3RD	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	70.00	29-Aug-2011
SHAH	PADMABEN	JAYANTILAL	PADMABEN	JAYANTILAL	C/O SHAH RASIKLAL MANIL	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	40.00	29-Aug-2011
SAKET	SHREE	KOTHARI	SHREE	KOTHARI	14,SHEE BALKRISHNA CH	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
TYEBHAI	EBRAHIM	KANTAWALA	EBRAHIM	KANTAWALA	3RD FLOOR, KANTAWALA B	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
NITIN	NAROTAMDAS	SHAH	NAROTAMDAS	SHAH	C/O GODEDI DESAI & CO.	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAVINDRABHAI	NAROTAMDAS	SHAH	NAROTAMDAS	SHAH	C/O GODEDI DESAI & CO.	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	70.00	29-Aug-2011
DHARAMPAL	MANIRAM	CHANDAK	MANIRAM	CHANDAK	C/O BHMAMMAL AMANANT IN	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MADANLAL	MANIRAM	CHANDAK	MANIRAM	CHANDAK	C/O BHMAMMAL AMANANT IN	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SHUMS	ABBAS	CHINWALA	ABBAS	CHINWALA	SHUMS TRADING CO.26,TA	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	220.00	29-Aug-2011
SAFUDDIN	ABDULLAHBAI	FATEH	ABDULLAHBAI	FATEH	3RD FLOOR,ROOM NO.7,6	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	30.00	29-Aug-2011
JAMIRI	ME	MERCHANT	ME	MERCHANT	184 J.R.ROAD,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ABDUL	HAZAKS	NEMSON	HAZAKS	NEMSON	184 J.R.ROAD,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SHRIN	YUSUF	TAHERBHAI	YUSUF	TAHERBHAI	2ND FLR,PATHARIA PALAC	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
HATIMBHAI	HASANBHAI	HASANBHAI	HASANBHAI	HASANBHAI	C/O. HATIM BROTHERS,30	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
ABID	EBRAHIM	UNWALA	EBRAHIM	UNWALA	38, NOMAN MANZIL,2ND F	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000048	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RASHIDA	ABDUL	RAZAK	ABDUL	RAZAK	184 J.R.ROAD,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011
JATIN	GANGADAS	PAREKH	GANGADAS	PAREKH	3 NARAYAN DHURU X LANE	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000041	Amount for unclaimed and unpaid	2080.00	29-Aug-2011
JATIN	GANGADAS	PAREKH	GANGADAS	PAREKH	3 NARAYAN DHURU X LANE	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000041	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RAJESH	SAKARCHAND	SHAH	SAKARCHAND	SHAH	208,SHANTINAI JAIN BLD	INDIA	MAHARASHTRA	MUMBAI	400003	PLD000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ARDESHIR	BAHMAN	BANDARI	BAHMAN	BANDARI	C/O M/S. RASHID BAHMAN IN	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
KAKHOSROWI	SHAMPUR	KAKHOSROWI	SHAMPUR	KAKHOSROWI	C/O M/S. RASHID BAHMAN IN	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
LAL	BANDARI	BHIMMAN	BANDARI	BHIMMAN	C/O M/S. RASHID BAHMAN IN	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MAHARAJ	BAHMAN	BANDARI	BAHMAN	BANDARI	C/O RASHID BAHMAN INDI	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MATHADAS	LALI	MERCHANT	LALI	MERCHANT	145,KARSANDAS NATHA SA	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	180.00	29-Aug-2011
NARAYANSINGH	HARISINGH	BALUFF	HARISINGH	BALUFF	RATILAL MANGSON PAREKH	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	330.00	29-Aug-2011
VIJAY	KUMAR	SHAH	KUMAR	SHAH	75/77 MANUBHAI DESAI RC	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	100.00	29-Aug-2011
KRISHNA	SADASHIV	BARVE	SADASHIV	BARVE	D/12, MODUL HOUSE,PROK	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
YESHWANTHEN	GULABRAI	DESAI	GULABRAI	DESAI	D/12, ADULATE ESTATES,K	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	120.00	29-Aug-2011
KUSUMBEN	GOKALDAS	KADAKIA	GOKALDAS	KADAKIA	7/31,KALYAN BUILDING,KH	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
PREMLATA	HASAMUKH	SHAH	HASAMUKH	SHAH	MAHARAJA BLDG, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	30.00	29-Aug-2011
BKHA	PANDURANG	RAIKAR	PANDURANG	RAIKAR	BEDEKAR SADAN NO.52ND	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
REHARATKUMAR	BABULAL	SHAH	BABULAL	SHAH	12TH KHETWADI LANE,20	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	10.00	29-Aug-2011
KIRTIKA	PRAFUL	JAVERI	PRAFUL	JAVERI	CRESCENT HEIGHT,2157 FL	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000049	Amount for unclaimed and unpaid	60.00	29-Aug-2011
ASHOK	RASIKLAL	SHAH	RASIKLAL	SHAH	157,ANAND BHUVAN,103	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000071	Amount for unclaimed and unpaid	10.00	29-Aug-2011
HANGA	VINAY	NAYAK	VINAY	NAYAK	PADHYE BLDG, 157 FUR,JA	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000071	Amount for unclaimed and unpaid	10.00	29-Aug-2011
NATRA	MUKESHKUMAR	VARSHABAI	MUKESHKUMAR	VARSHABAI	15,SHREYANWADI CHAND	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000071	Amount for unclaimed and unpaid	15.00	29-Aug-2011
RAVINDRA	BHUSHANLAL	WALAWALKAR	BHUSHANLAL	WALAWALKAR	K. D. S. NIVAS, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400004	PLD000000000000049	Amount for unclaimed and unpaid	50.00	29-Aug-2011

PARAG	KARAN	KHANSABE	KARAN	KHANSABE	SONAWALA BLDG, 8/R,3RC	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000064	Amount for unclaimed and unpaid	50.00	29-Aug-2011
LAXMIDAS	VESSANIEE	GANDHI	VESSANIEE	GANDHI	24, BABUNATH ROAD,MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000077	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANGON/	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000081	Amount for unclaimed and unpaid	10.00	29-Aug-2011
PRAKASH	BALKRISHNA	DESAI	BALKRISHNA	DESAI	11, SHANKAR SETHI ROAD,	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000088	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SUBHASH	NAVINCHANDRA	JAVERI	NAVINCHANDRA	JAVERI	C/O. MR. SUBHASH JAVERI	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000091	Amount for unclaimed and unpaid	220.00	29-Aug-2011
REKHA	BHANUBHAI	SHAH	BHANUBHAI	SHAH	A BLOCK ISHWARWALA MA	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000090	Amount for unclaimed and unpaid	10.00	29-Aug-2011
HIRALAL	MANEKAL	SHAH	MANEKAL	SHAH	38/5,SONAWALA BLDG,TAP	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000031	Amount for unclaimed and unpaid	30.00	29-Aug-2011
KASHIBEN	DAYABAI	PATEL	DAYABAI	PATEL	151/1,1,AMBUNATH CHAW	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000032	Amount for unclaimed and unpaid	10.00	29-Aug-2011
KARAN	KHANSABE	MANGAL	KHANSABE	MANGAL	3RD FLOOR, SONAWALA B	INDIA	MAHARASHTRA	MUMBAI	400007	PLD000000000000033	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SONAL	MAHENDRA	TILDIRWALA	MAHENDRA	TILDIRWALA	17/16, NAVHIN SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400008	PLD000000000000011	Amount for unclaimed and unpaid	20.00	29-Aug-2011
MOHAMMED	SALEM	SHAIKH	SALEM	SHAIKH	8/702 2A,APARTMENTREU	INDIA	MAHARASHTRA	MUMBAI	400008	PLD000000000000040	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MARY	QUITERIA	LOBRO	QUITERIA	LOBRO	C/O. CORN PRODUCTS CO.	INDIA	MAHARASHTRA	MUMBAI	400009	PLD000000000000019	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MUNIRA	AMIN	DRIVAN	AMIN	DRIVAN	C/O.M.A. DADARKAR1775	INDIA	MAHARASHTRA	MUMBAI	400009	PLD000000000000099	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GULBANU	KABIRUDDIN	UMANI	KABIRUDDIN	UMANI	2/57,116,1MAMWADA RO/	INDIA	MAHARASHTRA	MUMBAI	400009	PLD000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KHATIZA	KABIRUDDIN	UMANI	KABIRUDDIN	UMANI	2/57,116,1MAMWADA RO/	INDIA	MAHARASHTRA	MUMBAI	400009	PLD000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ATEKABI	FIDALI	LAKDAWALA	FIDALI	LAKDAWALA	HIJAL BLDG. 1ST FLR. BO	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ZUBEDA	EBRAHIM	BAGASRAWALLA	EBRAHIM	BAGASRAWALLA	15F FLR,27/2 FLAT NO.15	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000021	Amount for unclaimed and unpaid	180.00	29-Aug-2011
KURRABAI	EBRAHIM	BAGASRAWALLA	EBRAHIM	BAGASRAWALLA	FLAT NO.15,MAZAGADN T	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000013	Amount for unclaimed and unpaid	80.00	29-Aug-2011
ARVINDLAL	NAROTTAMDAS	PANCHAL	NAROTTAMDAS	PANCHAL	41, TARACHAND BLDG.D. N	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000066	Amount for unclaimed and unpaid	10.00	29-Aug-2011
AMIN	ISMAIL	KARMAJI	ISMAIL	KARMAJI	31/A,ARYANABADSTH FLO	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000010	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ROZINA	AMIN	KARMAJI	AMIN	KARMAJI	31/A,ARYANABADSTH FLO	INDIA	MAHARASHTRA	MUMBAI	400010	PLD000000000000013	Amount for unclaimed and unpaid	200.00	29-Aug-2011
RATNI	SATYUDDIN	SAIDPURWALA	SATYUDDIN	SAIDPURWALA	6/9,ATLAL MANGON, 3RD	INDIA	MAHARASHTRA	MUMBAI	400011	PLD000000000000036	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VIFUL	C	SANGHVI	C	SANGHVI	29,3RD FLOOR,PRADIP MA	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000039	Amount for unclaimed and unpaid	50.00	29-Aug-2011
MADHURI	MADHUKAR	NARAKAR	MADHUKAR	NARAKAR	C/O. VIJAY D. KULKARNI/2	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000041	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DIPA	NIRANJAN	CHAUHAN	NIRANJAN	CHAUHAN	14/1, RISHIKESH BHUVAN/1	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000044	Amount for unclaimed and unpaid	10.00	29-Aug-2011
JOTIRAM	SATTU	VADGE	SATTU	VADGE	BIT BLOCK NO.1/21,DR. AM	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000099	Amount for unclaimed and unpaid	100.00	29-Aug-2011
VISHWANATH	LAXMAN	SHINDE	LAXMAN	SHINDE	3/75 KONDAB BUILDING,IND	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000010	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SHRUTIKA	VISHWANATH	SHINDE	VISHWANATH	SHINDE	3/75,KONDAB BLDG,ERBA	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000011	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VILAY	K	DEDHIA	K	DEDHIA	301,KRISHNAVHAR CO-OP	INDIA	MAHARASHTRA	MUMBAI	400012	PLD000000000000013	Amount for unclaimed and unpaid	50.00	29-Aug-2011
BHUPINDER	SINGH	AMANI	SINGH	AMANI	3/343,SHIVAJI NAGAR,N	INDIA	MAHARASHTRA	MUMBAI	400013	PLD000000000000000	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MAJURAM	SAGARMAL	SHARMA	SAGARMAL	SHARMA	C/O. PHOENIX MILLS LTD D	INDIA	MAHARASHTRA	MUMBAI	400013	PLD000000000000000	Amount for unclaimed and unpaid	130.00	29-Aug-2011
KOKILABEN	AMBUBHAI	PATEL	AMBUBHAI	PATEL	C/O SARALABEN H PATEL,2	INDIA	GUJARAT	AMAND	388120	PLD000000000000077	Amount for unclaimed and unpaid	150.00	29-Aug-2011
KRISHNA	SOCHINI	SOCHINI	SOCHINI	SOCHINI	178A KRISHNA NAVSAR, B	INDIA	MAHARASHTRA	MUMBAI	400014	PLD000000000000000	Amount for unclaimed and unpaid	150.00	29-Aug-2011
RATNI	DIKSHAR	WITTHOR	DIKSHAR	WITTHOR	7/89,ATITHU VILLA, ROOM	INDIA	MAHARASHTRA	MUMBAI	400014	PLD000000000000022	Amount for unclaimed and unpaid	20.00	29-Aug-2011
BHOGIYAL	MOTILAL	SHAH	MOTILAL	SHAH	32, SHILPA APARTMENT,IND	INDIA	MAHARASHTRA	MUMBAI	400014	PLD000000000000039	Amount for unclaimed and unpaid	15.00	29-Aug-2011
VISAL	VITHAL	DANDEKAR	VITHAL	DANDEKAR	9, NIKANTH NEW,S,PARAD	INDIA	MAHARASHTRA	MUMBAI	400014	PLD000000000000044	Amount for unclaimed and unpaid	20.00	29-Aug-2011
DARSHANA	KANTILAL	PADEKH	KANTILAL	PADEKH	B-304 COSMOS GUNDECHI	INDIA	MAHARASHTRA	MUMBAI	400011	PLD000000000000066	Amount for unclaimed and unpaid	30.00	29-Aug-2011
ROSHAN	GUSTAD	DASTOOR	GUSTAD	DASTOOR	616-WEST VIEW,JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400014	PLD000000000000013	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ATMARAM	GANPAT	AMKAR	GANPAT	AMKAR	C/O ADITYA INV., 11/55,K	INDIA	MAHARASHTRA	MUMBAI	400015	PLD000000000000010	Amount for unclaimed and unpaid	100.00	29-Aug-2011
JYOTI	PRAKASH	MORE	PRAKASH	MORE	23,PANKAJ APARTMENT,H	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DIWANKANATH	RAMCHANDRA	KOTNES	RAMCHANDRA	KOTNES	C/7, SARASWAT COLONY,M	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000001	Amount for unclaimed and unpaid	20.00	29-Aug-2011
RAMANLAL	MANILAL	MODI	MANILAL	MODI	ROOM NO.12, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SHAUGRAM	RUPAL	KHANNA	RUPAL	KHANNA	601, GALAXY APARTMENT,N	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
BHANUPRASAD	JETHALAL	MAHADEVIA	JETHALAL	MAHADEVIA	JITENDRA 57/8A JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
HASMUKHIBAI	CHANDMALJI	GADIA	CHANDMALJI	GADIA	STYVERTON BLDG,BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000039	Amount for unclaimed and unpaid	450.00	29-Aug-2011
MOHANIBAI	CHANDMALJI	GADIA	CHANDMALJI	GADIA	STYVERTON BLDG,BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000039	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PANKAJ	BHASKAR	PANDYA	BHASKAR	PANDYA	FLAT NO.9, SHAN BLDG, N	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000049	Amount for unclaimed and unpaid	70.00	29-Aug-2011
DEVIRAJ	KHENCHAND	MANGATANI	KHENCHAND	MANGATANI	VIMAL LLOYDS BHAVAN,AR	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000068	Amount for unclaimed and unpaid	10.00	29-Aug-2011
AHMED	SAYED	KHACHAD	SAYED	KHACHAD	SAVEDY VILLA, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000069	Amount for unclaimed and unpaid	20.00	29-Aug-2011
ARDOOR	UMA	MANJUNATH	UMA	MANJUNATH	NO 9/10, NEW UNITED HOL	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000011	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SHANKARRAO	DAIBARAO	MORE	DAIBARAO	MORE	153, AVON APARTMENTS,V	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000010	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MANIRI	MADHUKAR	VADYIA	MADHUKAR	VADYIA	C/O. SHRI G. N. VADYIA36	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000014	Amount for unclaimed and unpaid	10.00	29-Aug-2011
ANANT	RAMCHANDRA	AIBAL	RAMCHANDRA	AIBAL	10,DAMODAR SADAN,AGY	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000030	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMANAND	VISHWAMBHAR	RAO	VISHWAMBHAR	RAO	1/16, KARNATAK BLDGS,M	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000033	Amount for unclaimed and unpaid	10.00	29-Aug-2011
SHYAMA	BAPU	SALGAONKAR	BAPU	SALGAONKAR	FLAT NO.11, NANDAN BLD	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000039	Amount for unclaimed and unpaid	10.00	29-Aug-2011
VIMAL	GOPAL	MULAY	GOPAL	MULAY	KRISHNA KUNJ 142/A,SHV	INDIA	MAHARASHTRA	MUMBAI	400016	PLD000000000000039	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DHIRAJLAL	HARGOVANDAS	DALAL	HARGOVANDAS	DALAL	8/708, Poonam Apartm	INDIA	MAHARASHTRA	MUMBAI	400018	PLD000000000000011	Amount for unclaimed and unpaid	100.00	29-Aug-2011
VINDOA	ASHOK	BHATT	ASHOK	BHATT	5, 3EA FACE HOUSE, 2ND	INDIA	MAHARASHTRA	MUMBAI	400018	PLD000000000000066	Amount for unclaimed and unpaid	30.00	29-Aug-2011
BHAGVANDAS	KHENCHAND	SHAH	KHENCHAND	SHAH	C/O KHENDRAS BHAGDAS	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
CHOKSI	SHARMA	RANKINAT	SHARMA	RANKINAT	16/351, CHANDRANARAY	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KINKERBAY	MULJI	TRIVEDI	MULJI	TRIVEDI	BLOCK NO.6, PLOT NO.23	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	80.00	29-Aug-2011
SUDHA	SHARAT	DIVEKAR	SHARAT	DIVEKAR	23,MEHTA BLDG,NEAR,KH	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	40.00	29-Aug-2011
USHA	KESHAVLAL	KESHAVLAL	KESHAVLAL	KESHAVLAL	18, PUSHKAR,735-A, B V P	INDIA	MAHARASHTRA	MUMBAI	400028	PLD000000000000011	Amount for unclaimed and unpaid	30.00	29-Aug-2011
HIMATALI	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	593 JAME JAMSHED ROAD, I	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000021	Amount for unclaimed and unpaid	10.00	29-Aug-2011
MALATI	VISHNU	THAKUR	VISHNU	THAKUR	100, BRAHMIN WADIA, A	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	70.00	29-Aug-2011
BHANUMATI	RAMNIKLAL	MEHTA	RAMNIKLAL	MEHTA	BHARATI BHAVAN, GROUNE	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000004	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DEVINDRA	KRASHNALLAL	DIWAN	KRASHNALLAL	DIWAN	INDIAN BUILDINGGOLD BAZ	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000000	Amount for unclaimed and unpaid	10.00	29-Aug-2011
DIPIKA	HARSUKHRA	DESAI	HARSUKHRA	DESAI	302, VOHA HOUSE,BHAMA	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000004	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DINKAR	JAYANTILAL	SHAH	JAYANTILAL	SHAH	C/O JYERLAL H. MEHTAS	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000041	Amount for unclaimed and unpaid	20.00	29-Aug-2011
JAYSHREE	BHAILAL	BHAILAL	BHAILAL	BHAILAL	592, ANIL VILLA,JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000066	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAVINDRANATH	PANDE	PANDE	PANDE	PANDE	DEPT. OF MEDIC BIOLOGY	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000077	Amount for unclaimed and unpaid	150.00	29-Aug-2011
BHADRESHKUMAR	RAMNIKLAL	MEHTA	RAMNIKLAL	MEHTA	BHARATI BHAVAN, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000077	Amount for unclaimed and unpaid	10.00	29-Aug-2011
RAMASWAMY	KRISHNA	IVER	KRISHNA	IVER	8/23,GANESH SAIG, BHAL	INDIA	MAHARASHTRA	MUMBAI	400019	PLD000000000000033			

SAROJ	BAGADIA		BAGADIA	22/C SA APSS.V ROADANI	INDIA	MAHARASHTRA	MUMBAI	400054	PLD00000000000050	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SUDHIR	JAGANNATH	KAMAT	JAGANNATH	NO.4 SITA SADAN 335ASAR	INDIA	MAHARASHTRA	MUMBAI	400060	PLD000000000000A39	Amount for unclaimed and unpaid	30.00	29-Aug-2011
MEENA	BHANDARY		BHANDARY	A-19, GUMPHA DARSHAN C	INDIA	MAHARASHTRA	MUMBAI	400060	PLD000000000000A95	Amount for unclaimed and unpaid	50.00	29-Aug-2011
INDUMATI	M	TILLU	M	SWASTHYA,PRASHANT NAG	INDIA	MAHARASHTRA	MUMBAI	400062	PLD000000000000DW1	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ARUNA	JINENDRA	DOSHI	JINENDRA	C/O. NARESH K. SHAHID, A	INDIA	MAHARASHTRA	MUMBAI	400062	PLD000000000000W41	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SATISH	KANTILAL	MODY	KANTILAL	PROFLEX INDUSTRIESK-11	INDIA	MAHARASHTRA	MUMBAI	400062	PLD000000000000W51	Amount for unclaimed and unpaid	70.00	29-Aug-2011
KETAN	HARSHADBHAI	DAVE	HARSHADBHAI	57/479, LUNNAT NAGAR, I-5	INDIA	MAHARASHTRA	MUMBAI	400062	PLD000000000000W93	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SANGITA	HITESH	SHAH	HITESH	PURNIMA,BUILDINGPLOT7	INDIA	MAHARASHTRA	MUMBAI	400062	PLD000000000000111	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SAVITA	BABULAL	PATEL	BABULAL	11, SANGAM PANDURANG	INDIA	MAHARASHTRA	MUMBAI	400063	PLD000000000000W81	Amount for unclaimed and unpaid	150.00	29-Aug-2011
SARITA	BABULAL	PATEL	BABULAL	11, SANGAM PANDURANG	INDIA	MAHARASHTRA	MUMBAI	400063	PLD000000000000W81	Amount for unclaimed and unpaid	150.00	29-Aug-2011
VASANTLAL	SHANKERLAL	UPADHYAY	SHANKERLAL	11, MOHAN VILA NO.2, J.	INDIA	MAHARASHTRA	MUMBAI	400063	PLD000000000000DW5	Amount for unclaimed and unpaid	20.00	29-Aug-2011
SAVITA	BABULAL	PATEL	BABULAL	11, SANGAM PANDURANG	INDIA	MAHARASHTRA	MUMBAI	400063	PLD000000000000A10	Amount for unclaimed and unpaid	100.00	29-Aug-2011
RAJESHKUMAR	P	JAIN	P	54,MUKTA BLDG. PERU BKG	INDIA	MAHARASHTRA	MUMBAI	400063	PLD000000000000A97	Amount for unclaimed and unpaid	50.00	29-Aug-2011
BHAVNA	T	BHAKTA	T	203,GAULTAM APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW0	Amount for unclaimed and unpaid	150.00	29-Aug-2011
HITESH	V	PANCHAL	V	E/102,MARWADI CHAWLPD	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW7	Amount for unclaimed and unpaid	50.00	29-Aug-2011
HASMIKH	RAVILAL	SHAH	RAVILAL	A/503,NIGIRI APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW6	Amount for unclaimed and unpaid	100.00	29-Aug-2011
JAYABEN	BHOLANATH	JANI	BHOLANATH	2-A, ANAND ASHRAMCHANI	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW1	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MUKESH	MANILAL	GADA	MANILAL	C/O. MR. MANILAL BHMSH	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW2	Amount for unclaimed and unpaid	20.00	29-Aug-2011
MAHABIR	PRASAD	SARAWAGI	PRASAD	SARAWAGI	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW4	Amount for unclaimed and unpaid	100.00	29-Aug-2011
KAMALKUMAR	B	JAIN	B	6,MAGESH GANGA, S,VROJ	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW7	Amount for unclaimed and unpaid	100.00	29-Aug-2011
GOVIND	SHANTARAM	MUZUMDAR	SHANTARAM	C/3, 2, NEW SAURASHKESH V	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW8	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MAHESH	SHAMBA	MANESH	SHAMBA	19, RAJASTHAN HOUSES	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW8	Amount for unclaimed and unpaid	150.00	29-Aug-2011
SANTOSHDEVI	MANISH	SHARMA	SHARMA	303,MANEK APARTMENTG	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW1	Amount for unclaimed and unpaid	100.00	29-Aug-2011
LUCY	BARRETO	BARRETO	BARRETO	A-1,LA SERENA,ORLEM, MA	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000DW10	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SUSHILA	PURUSHOTTAM	BAPAT	PURUSHOTTAM	C/O P.D.BAPAT, ABEY MILK	INDIA	MAHARASHTRA	MUMBAI	400064	PLD000000000000A11	Amount for unclaimed and unpaid	100.00	29-Aug-2011
LATTA	NARENDRA	DHOLAKIA	NARENDRA	15,VEENA BLDG,DATTAPAD	INDIA	MAHARASHTRA	MUMBAI	400066	PLD000000000000DW0	Amount for unclaimed and unpaid	150.00	29-Aug-2011
PRITY	MAHENDRA	DALAL	MAHENDRA	KRIPA SADAN C/26-27, 2	INDIA	MAHARASHTRA	MUMBAI	400066	PLD000000000000DW1	Amount for unclaimed and unpaid	100.00	29-Aug-2011
KISHOR	MOHANLAL	GORADIA	MOHANLAL	15,VEENA BLDG,DATTA PAD	INDIA	MAHARASHTRA	MUMBAI	400066	PLD000000000000DW10	Amount for unclaimed and unpaid	200.00	29-Aug-2011
DAKSHA	H	SHAH	H	HINDUSTAN, OPP STANDAR	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW1	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NENSI	NAGI	GHELANI	NAGI	SANDESH BHUVAN, BAIA X	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW7	Amount for unclaimed and unpaid	100.00	29-Aug-2011
KUNIBALA	UTTAMCHAND	SHAH	UTTAMCHAND	C/O KANTILAL DEVCHAND C	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW3	Amount for unclaimed and unpaid	100.00	29-Aug-2011
AWDRESH	CHANDIPRASAD	SHUKLA	CHANDIPRASAD	SHUKLA	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW4	Amount for unclaimed and unpaid	30.00	29-Aug-2011
KETAN	ABHAYKUMAR	SHAH	ABHAYKUMAR	SHAH	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW6	Amount for unclaimed and unpaid	100.00	29-Aug-2011
OSWALD	ANTHONY	ANTHONY	ANTHONY	37, HEVY CROSS ROAD, P	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW8	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ILA	DHOLAKIA	G	DHOLAKIA	303,MANEK APARTMENTG	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW10	Amount for unclaimed and unpaid	100.00	29-Aug-2011
C	R	VALIA	R	79/789,MHB COLONY,OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW10	Amount for unclaimed and unpaid	100.00	29-Aug-2011
PRABHODCHANDR	DEONALI	KATIRIA	NANDLAL	6/39,SATYAM APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW11	Amount for unclaimed and unpaid	30.00	29-Aug-2011
RAJENDRA	DEONALI	DEONALI	DEONALI	A/201,WABHAV SOCIETY L	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW13	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KANTILAL	NAROTTAMDAS	DAVIDA	NAROTTAMDAS	3RD FLOOR 31 MADHURINI	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000A19	Amount for unclaimed and unpaid	100.00	29-Aug-2011
GIRISH	N	DHOLAKIA	N	303,MANEK APARTMENTG	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000A76	Amount for unclaimed and unpaid	100.00	29-Aug-2011
JAGRUTI	NAVIN	BHATT	NAVIN	80/795,MHB COLONY,KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000A08	Amount for unclaimed and unpaid	70.00	29-Aug-2011
M	C	VALIA	C	79/789,MHB COLONY,OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000A09	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SUNDIRBEN	NARSHI	VORA	NARSHI	123,SREEJEE DARSHANLD	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000A12	Amount for unclaimed and unpaid	50.00	29-Aug-2011
NALINI	HIMATLAL	SHAH	HIMATLAL	HAPPY HOME PLOT 07WNI	INDIA	MAHARASHTRA	MUMBAI	400067	PLD000000000000DW31	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHALUJA	SHANTARAM	GORIVALE	SHANTARAM	ANAND NAGAR, BLOCK NO	INDIA	MAHARASHTRA	MUMBAI	400068	PLD000000000000DW8	Amount for unclaimed and unpaid	20.00	29-Aug-2011
VILAY	VASANT	GAWHVAL	GAWHVAL	C.S.ROD,ANAND NAGAR,B	INDIA	MAHARASHTRA	MUMBAI	400068	PLD000000000000DW9	Amount for unclaimed and unpaid	50.00	29-Aug-2011
BHAVNA	N	BHUTA	N	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW8	Amount for unclaimed and unpaid	50.00	29-Aug-2011
JAYASHREE	R	BHUTA	R	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW8	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NAREN	R	BHUTA	R	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW8	Amount for unclaimed and unpaid	100.00	29-Aug-2011
NAREN	R	BHUTA	R	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW8	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VASANTBEN	R	BHUTA	R	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW9	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ULHAS	JAYANT	BAREKAR	JAYANT	8/171-172, VIJAYNAGAR S	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000DW10	Amount for unclaimed and unpaid	100.00	29-Aug-2011
DILIP	MULIBHAI	NEGANDHI	MULIBHAI	NO.1,SAHAYOG SOCIETY,2C	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000A09	Amount for unclaimed and unpaid	100.00	29-Aug-2011
RAMNIKLAL	N	BHUTA	N	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000A80	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHALU	R	BHUTA	R	10/A,NAGARDAS PARKOLD	INDIA	MAHARASHTRA	MUMBAI	400069	PLD000000000000A90	Amount for unclaimed and unpaid	100.00	29-Aug-2011
MADHUKAR	BALKRISHNA	GOKHLE	BALKRISHNA	BHAVANI SHANKAR PRASA	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000DW6	Amount for unclaimed and unpaid	100.00	29-Aug-2011
PRABHAKAR	VINAYAK	DATAR	VINAYAK	VINAYAK BAUG,BALAJI MA	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000DW6	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SAYED	JRIF	HUSAIN	JRIF	1/47,SMALL NAGARDODUN	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000DW14	Amount for unclaimed and unpaid	100.00	29-Aug-2011
RAJESH	NARSHI	NARSHI	NARSHI	BLDG NO.11, BLOCK NO.10	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000A19	Amount for unclaimed and unpaid	40.00	29-Aug-2011
LAKSHMI	NARSHI	BAPUT	NARSHI	C/O L.N.BAPAT ASHA,IND	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000DW1	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RAJIV	HABIBULLAH	SHAIKH	HABIBULLAH	215,18-5,SAANG,23,HAMB	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000A97	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VIVEK	NAGADONKAR	NAGADONKAR	NAGADONKAR	521/73,LAKDAWAJA CHAW	INDIA	MAHARASHTRA	MUMBAI	400070	PLD000000000000A13	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PRANABKUMAR	SENGUPTA	SENGUPTA	SENGUPTA	FLAT NO.10 BHARATIYA BK	INDIA	MAHARASHTRA	MUMBAI	400071	PLD000000000000DW21	Amount for unclaimed and unpaid	20.00	29-Aug-2011
RANGASWAMY	LAKSHMI	LAKSHMI	LAKSHMI	404 JV FLOORS,SAURABH C	INDIA	MAHARASHTRA	MUMBAI	400071	PLD000000000000A37	Amount for unclaimed and unpaid	20.00	29-Aug-2011
SHRIKRISHNA	V	BHIDE	V	MSEB STAFF QUARTERTYP	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000DW1	Amount for unclaimed and unpaid	30.00	29-Aug-2011
GOODY	BHIKHAI	PATEL	BHIKHAI	TYPE I/A-10-B.TATA HSG.C	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000DW1	Amount for unclaimed and unpaid	30.00	29-Aug-2011
GANGADHAR	GAMAJI	SHEWALE	GAMAJI	TYPE IV/A,TATA HOUSING C	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000DW21	Amount for unclaimed and unpaid	100.00	29-Aug-2011
RADHIKA	KANAYALAL	KHETHANI	KANAYALAL	C/O. CHATMALAL KHETHANI	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000DW3	Amount for unclaimed and unpaid	100.00	29-Aug-2011
BEENA	TILWANI	TILWANI	TILWANI	12/5, ROSHAN N'WAS,LAK	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000DW4	Amount for unclaimed and unpaid	30.00	29-Aug-2011
MEENA	TILWANI	TILWANI	TILWANI	ROSHAN N'WAS BLDG NO.5	INDIA	MAHARASHTRA	MUMBAI	400074	PLD000000000000A37	Amount for unclaimed and unpaid	20.00	29-Aug-2011
DIKSHAGURI	RATILAL	MEHTA	RATILAL	BLDG NO.214/57ES,JDAM,	INDIA	MAHARASHTRA	MUMBAI	400075	PLD000000000000DW7	Amount for unclaimed and unpaid	50.00	29-Aug-2011
DINAKARJI	RATILAL	MEHTA	RATILAL	BLDG NO.214/57ES,JDAM,	INDIA	MAHARASHTRA	MUMBAI	400075	PLD000000000000DW7	Amount for unclaimed and unpaid	100.00	29-Aug-2011
HESHA	RATILAL	MEHTA	RATILAL	214/57ES, PANT NAGAR,LD	INDIA	MAHARASHTRA	MUMBAI	400075	PLD000000000000DW6	Amount for unclaimed and unpaid	100.00	29-Aug-2011
RAJENDRA	P	NANDOLA	P	132/2611,VISHAL_PANT NA	INDIA	MAHARASHTRA	MUMBAI	400075	PLD000000000000DW8	Amount for unclaimed and unpaid	50.00	29-Aug-2011
CHARUSHIELLA	YASHODHARMAN	DANGE	YASHODHARMAN	C/O DR.Y.K.DANGE, TYPE B	INDIA	MAHARASHTRA	MUMBAI	400076	PLD000000000000DW7	Amount for unclaimed and unpaid	70.00	29-Aug-2011
KULSUMBA	MITRASEN	AGRAWAL	MITRASEN	C/O.MR. R. M. AGRAWALC	INDIA	MAHARASHTRA	MUMBAI	400076	PLD000000000000DW3	Amount for unclaimed and unpaid	100.00	29-Aug-2011
K	BHUVANESHWARI	MAHAJAN	BHUVANESHWARI	C/O DR. ANANT S. MAHAJA	INDIA	MAHARASHTRA	MUMBAI	400076	PLD000000000000DW5	Amount for unclaimed and unpaid	100.00	29-Aug-2011
USH A	A	RAMAYYA	A	9,NANKRAI MORARI WADI	INDIA	MAHARASHTRA	MUMBAI	400077	PLD000000000000DW1	Amount for unclaimed and unpaid	100.00	29-Aug-2011
VISHANJI												

MADHAV CHANDRABAKTAN	BABURAO MADHAV	BIDWAI DESHPANDE	BABURAO MADHAV	BIDWAI DESHPANDE	BALAJI PROVISIONS,7,SHOI QUARTER NO.P-II,JAMNAR,	INDIA	MAHARASHTRA	BEED	431515	PLI000000000000091	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PRASHANTH BALKISAN	KUMAR BANG		KUMAR BANG		PLOT NO.36, PURANIK LAY,	INDIA	MAHARASHTRA	BEED	431517	PLI000000000000092	Amount for unclaimed and unpaid	50.00	29-Aug-2011
NILESH V RANJU	VASANANI CHOUDHARY		VASANANI CHOUDHARY		VFCO INVESTMENT,SHIVH,	INDIA	MAHARASHTRA	NAGPUR	440001	PLI000000000000093	Amount for unclaimed and unpaid	60.00	29-Aug-2011
UDAYA SATYANARAYAN	KUMAR SHETTY		KUMAR SHETTY		6,0. ANNA PURNA RESTAUR,	INDIA	MAHARASHTRA	NAGPUR	440002	PLI000000000000094	Amount for unclaimed and unpaid	100.00	29-Aug-2011
ANILKUMAR ZAHIR	GOPICHAND BHARTIYA		GOPICHAND BHARTIYA		C/O. ANNAPURNA APARTME,	INDIA	MAHARASHTRA	NAGPUR	440010	PLI000000000000095	Amount for unclaimed and unpaid	90.00	29-Aug-2011
SADEEP SADHANA	UDISH KHAN		UDISH KHAN		WAKKER BHWAN,ANDRSHI,	INDIA	MAHARASHTRA	NAGPUR	440012	PLI000000000000096	Amount for unclaimed and unpaid	70.00	29-Aug-2011
HEMRAJ JAYDO	UDISH KHAN		HEMRAJ JAYDO		F3,0.ORDNANCE FACTORY,	INDIA	MAHARASHTRA	AMRAVATI	441006	PLI000000000000097	Amount for unclaimed and unpaid	150.00	29-Aug-2011
GANESH RAMESHCHANDRA	RAKA		GANESH RAKA		"SANDEEP",11A,SHARDA S,	INDIA	MAHARASHTRA	AMRAVATI	444605	PLI000000000000098	Amount for unclaimed and unpaid	50.00	29-Aug-2011
NEERU MITTAL	RATHOR		NEERU MITTAL		C/O RAKA PLASTICS P.LTD.,	INDIA	MAHARASHTRA	AMRAVATI	444605	PLI000000000000099	Amount for unclaimed and unpaid	50.00	29-Aug-2011
KAVITA RAJ	JAIN		KAVITA RAJ		OIL MERCHANTMANDI BAZI,	INDIA	MADHYA PRADESH		450331	PLI000000000000095	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ARUN VIJAY	KUMAR		ARUN VIJAY		141,SHRI NAGAR EXT.,SURE	INDIA	MADHYA PRADESH		452001	PLI000000000000096	Amount for unclaimed and unpaid	50.00	29-Aug-2011
MANISH NIKHAT	LAXMI		MANISH NIKHAT		SUNDRIUM APARTMENTFLA	INDIA	MADHYA PRADESH		452002	PLI000000000000097	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ADIL ANWAR	NAGAR		ADIL ANWAR		C/O JAIKRISHNA NEMA,6,7	INDIA	MADHYA PRADESH		452002	PLI000000000000098	Amount for unclaimed and unpaid	50.00	29-Aug-2011
CHIRSE UMASEDEV	PANDIT		CHIRSE UMASEDEV		BHAWYA INVESTMENT,CHAL	INDIA	MADHYA PRADESH		455001	PLI000000000000099	Amount for unclaimed and unpaid	50.00	29-Aug-2011
LIMA LEELA	JAFARI		LIMA LEELA		NAGAR PATHALOGY,UJAIN	INDIA	MADHYA PRADESH		456006	PLI000000000000091	Amount for unclaimed and unpaid	100.00	29-Aug-2011
VINAY RAMESHKUMAR	ANWAR		VINAY RAMESHKUMAR		27,4,TEACHERS COLONYSA	INDIA	MADHYA PRADESH		457001	PLI000000000000092	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SANJAY MANULABEN	MOHAMMED ANWAR		SANJAY MANULABEN		54/1,HAAT ROADBEHND S	INDIA	MADHYA PRADESH		457001	PLI000000000000093	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SHALISH MAURARILAL	MOHAMMED ANWAR		SHALISH MAURARILAL		54/1,HAAT ROADBEHND S	INDIA	MADHYA PRADESH		457001	PLI000000000000094	Amount for unclaimed and unpaid	50.00	29-Aug-2011
M PADAMATI	RATHORE		M PADAMATI		"MAN NAWAZ",117, V, T, R	INDIA	MADHYA PRADESH		457887	PLI000000000000095	Amount for unclaimed and unpaid	150.00	29-Aug-2011
UDAYA VOISGU	BANSAL		UDAYA VOISGU		C/O. OM PRKASH SINGHA	INDIA	MADHYA PRADESH		458441	PLI000000000000096	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VELANATI AMIYA	BANSAL		VELANATI AMIYA		C/O. O. P. SINGHAL,BUNGLO	INDIA	MADHYA PRADESH		458441	PLI000000000000097	Amount for unclaimed and unpaid	50.00	29-Aug-2011
GORDHAN SHEILA	RAO		GORDHAN SHEILA		THE BHOPAL SUGAR IND. 1	INDIA	MADHYA PRADESH		466003	PLI000000000000098	Amount for unclaimed and unpaid	50.00	29-Aug-2011
M S	RAO		M S		C/O.SHRIDHAR BAKKERTPE	INDIA	MADHYA PRADESH		474001	PLI000000000000099	Amount for unclaimed and unpaid	50.00	29-Aug-2011
LEELA HARIYANNA	MALLIK		LEELA HARIYANNA		C/O. PAWAN AGENCIES,SH	INDIA	MADHYA PRADESH		485001	PLI000000000000091	Amount for unclaimed and unpaid	200.00	29-Aug-2011
PRASAD V	KUMAR		PRASAD V		C/O.ANAND AGRAWAL,SAM	INDIA	CHHATTISGARH		492001	PLI000000000000092	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SATISH B	SWAMY		SATISH B		C/O PRAVINCHANDARA PA	INDIA	MAHARASHTRA	NAGPUR	440003	PLI000000000000093	Amount for unclaimed and unpaid	50.00	29-Aug-2011
R SHEELAVATHI	MURTHY		R SHEELAVATHI		MITTAL TRADING CO,BEHI	INDIA	CHHATTISGARH		495001	PLI000000000000094	Amount for unclaimed and unpaid	50.00	29-Aug-2011
VIJAYA M	NAVAK		VIJAYA M		BEGUM BAZAR,HYDRABAD	INDIA	ANDHRA PRADESH		500012	PLI000000000000095	Amount for unclaimed and unpaid	750.00	29-Aug-2011
S SHRIPAD	HEGDE		S SHRIPAD		C/O.DR. PREM DASI 8-155	INDIA	ANDHRA PRADESH		500020	PLI000000000000096	Amount for unclaimed and unpaid	100.00	29-Aug-2011
K RAMACHANDRA	HEGDE		K RAMACHANDRA		47, PHASE-I,KAMALAPURI	INDIA	ANDHRA PRADESH		500873	PLI000000000000097	Amount for unclaimed and unpaid	50.00	29-Aug-2011
RAMACHANDRA V	HEGDE		RAMACHANDRA V		H.NO.6-2,8BUBRIGHASHA	INDIA	ANDHRA PRADESH		508002	PLI000000000000098	Amount for unclaimed and unpaid	100.00	29-Aug-2011
SRINIVASAN K	SHANKAR		SRINIVASAN K		H.NO.5-40,RC,MARKET 10#	INDIA	ANDHRA PRADESH		508207	PLI000000000000099	Amount for unclaimed and unpaid	50.00	29-Aug-2011
ROSHAN SUDHIR	HORMASJI ARDESHIR		ROSHAN SUDHIR		15-15-2(2),PAPRALUHOTI	INDIA	ANDHRA PRADESH		523155	PLI000000000000091	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PASTON DURGES	GINWALA		PASTON DURGES		S.B.I. COLONY,ADDANKPRA	INDIA	ANDHRA PRADESH		523201	PLI000000000000092	Amount for unclaimed and unpaid	50.00	29-Aug-2011
SUSHIL ANUP	MAWANDIA		SUSHIL ANUP		IN.S.VAGLU,C/O. FMO VIJ	INDIA	ANDHRA PRADESH		530014	PLI000000000000093	Amount for unclaimed and unpaid	50.00	29-Aug-2011
PUSHPA SANDEEP	DEV		PUSHPA SANDEEP		C/O.BHARAT GENERAL,STO	INDIA	ANDHRA PRADESH		534001	PLI000000000000094	Amount for unclaimed and unpaid	50.00	29-Aug-2011
MANOJ KUMAR	CHOUHARY		MANOJ KUMAR		FLAT NO.3 NATASHA PENT	INDIA	KARNATAKA		560001	PLI000000000000095	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				5/1-A POLICE STATION CRC	INDIA	KARNATAKA		560002	PLI000000000000096	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				H.CJAN & CO.3RD FLOOR,	INDIA	KARNATAKA		560002	PLI000000000000097	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				NO.62,COLES ROAD CLEVEL	INDIA	KARNATAKA		560005	PLI000000000000098	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				19/5, BELLARY ROAD,18TH	INDIA	KARNATAKA		560006	PLI000000000000099	Amount for unclaimed and unpaid	120.00	29-Aug-2011
	KUMAR				153, GROUND FLKJ, BLOCK	INDIA	KARNATAKA		560010	PLI000000000000091	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				RASHMI NIKTAN NO.31,3#	INDIA	KARNATAKA		560020	PLI000000000000092	Amount for unclaimed and unpaid	30.00	29-Aug-2011
	KUMAR				45, SANEIVAPPA LAYOUT,ST	INDIA	KARNATAKA		560033	PLI000000000000093	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				682, 1ST FLOOR,ITE CROSS	INDIA	KARNATAKA		560038	PLI000000000000094	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				165-2/57,EAET END "A"MA	INDIA	KARNATAKA		560069	PLI000000000000095	Amount for unclaimed and unpaid	20.00	29-Aug-2011
	KUMAR				S.K.RUKMINI, W/O LATE S	INDIA	KARNATAKA		570023	PLI000000000000096	Amount for unclaimed and unpaid	70.00	29-Aug-2011
	KUMAR				PADMABEEDU PILAR,TAMB	INDIA	KARNATAKA		574113	PLI000000000000097	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				M/S. UNITED SHARE SERVIC	INDIA	KARNATAKA		575003	PLI000000000000098	Amount for unclaimed and unpaid	70.00	29-Aug-2011
	KUMAR				ANANDA PRASAD SHEDGUL	INDIA	KARNATAKA		575003	PLI000000000000099	Amount for unclaimed and unpaid	180.00	29-Aug-2011
	KUMAR				M.G.ROAD,TARIKEREKARN	INDIA	KARNATAKA		577228	PLI000000000000091	Amount for unclaimed and unpaid	100.00	29-Aug-2011
	KUMAR				DOOR NO.T3 -3HCHAKRA N	INDIA	KARNATAKA		577437	PLI000000000000092	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				C/O. SAMYUKTA FINANCER	INDIA	KARNATAKA		581135	PLI000000000000093	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				HEGDE AGENCIES,PWO OFF	INDIA	KARNATAKA		581401	PLI000000000000094	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				"SRUSTHI"VINAYAK COLON	INDIA	KARNATAKA		581402	PLI000000000000095	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				81,SETTLAR,BELLARY	INDIA	KARNATAKA		581801	PLI000000000000096	Amount for unclaimed and unpaid	100.00	29-Aug-2011
	KUMAR				81,SETTLAR,LAKE,BELLARY	INDIA	KARNATAKA		581801	PLI000000000000097	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				CONTRACTOR,352, MAHAT	INDIA	KARNATAKA		590006	PLI000000000000098	Amount for unclaimed and unpaid	70.00	29-Aug-2011
	KUMAR				DALAL & CO.,224, N.S.C. B	INDIA	TAMIL NADU	CHENNAI	600001	PLI000000000000099	Amount for unclaimed and unpaid	250.00	29-Aug-2011
	KUMAR				90, KAMARA AVENUE,ADVJ	INDIA	TAMIL NADU	CHENNAI	600020	PLI000000000000091	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				LAKSHMI VILAS2, DEWAN	INDIA	TAMIL NADU	CHENNAI	600084	PLI000000000000092	Amount for unclaimed and unpaid	30.00	29-Aug-2011
	KUMAR				FL.NO. 7, BLK-C, PHASE 3, I	INDIA	TAMIL NADU	KANCHIPURAM	602020	PLI000000000000093	Amount for unclaimed and unpaid	10.00	29-Aug-2011
	KUMAR				NO.10 C/4, FLR, "SRI AYYI	INDIA	TAMIL NADU	MADURAI	625003	PLI000000000000094	Amount for unclaimed and unpaid	100.00	29-Aug-2011
	KUMAR				C/O.R.SANKARA IYER,TC 24	INDIA	KERALA		695014	PLI000000000000095	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				C/O.R.SANKARA IYER,TC 24	INDIA	KERALA		695014	PLI000000000000096	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				3/32, NAALVAR NAGAR,BAH	INDIA	TAMIL NADU	COIMBATORE	641046	PLI000000000000097	Amount for unclaimed and unpaid	100.00	29-Aug-2011
	KUMAR				HOUSE NO.210/V,GOVT,HI	INDIA	TAMIL NADU		683104	PLI000000000000098	Amount for unclaimed and unpaid	100.00	29-Aug-2011
	KUMAR				FLAT NO.14 A, TRIVOU COL	INDIA	WEST BENGAL		700019	PLI000000000000099	Amount for unclaimed and unpaid	1430.00	29-Aug-2011
	KUMAR				REHA NO.2,FLAT NO. 22.5	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000091	Amount for unclaimed and unpaid	150.00	29-Aug-2011
	KUMAR				APARTMENT 303 BAKHTAW	INDIA	MAHARASHTRA	MUMBAI	400005	PLI000000000000092	Amount for unclaimed and unpaid	1200.00	29-Aug-2011
	KUMAR				S, RAJENDRA PRASAD AVEN	INDIA	WEST BENGAL		713305	PLI000000000000093	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				PRINCE STORES,RESURSI S	INDIA	WEST BENGAL		713301	PLI000000000000094	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				SHEW BHAGWAN MOHANI	INDIA	BIHAR		812002	PLI000000000000095	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				C/O M/S. DULHANTOWER I	INDIA	BIHAR		846004	PLI000000000000096	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				SHREE SHYAM INVESTMENT	INDIA	BIHAR		847211	PLI000000000000097	Amount for unclaimed and unpaid	50.00	29-Aug-2011
	KUMAR				M/S. BALCHAND KESHAN,L	INDIA	BIHAR		847219	PLI000000000000098	Amount for unclaimed and unpaid	500.00	29-Aug-2011