

CIN L17120MH1871PLC000005

Company Name PENINSULA LAND LIMITED

Date of AGM (DD-MON-YYYY) 11-Aug-2011

Sum of unpaid and unclaimed dividend

694603.48

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 and 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) |
|-----------------|---------------|-------------|-------------------------------|--------------------------------|------------------------------|----------------------------------|---------|---------------|---------------|---------|----------------------------|---------------------------------|---------------------|---|
| ACHYUT | ANANT | GANPULE | NA | | | THE PARASRAM POTTERY V INDIA | INDIA | TAMIL NADU | | 623104 | PL000000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| AKBARAJ | GULAMHUSEN | MERCHANT | NA | | | C/O M/S T G MERCHANT + 1 INDIA | INDIA | MAHARASHTRA | THANE | 400703 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ALEYAMMA | DEVASIA | | NA | | | C/O. C.A. DEVASIAPOST BO INDIA | INDIA | MAHARASHTRA | KAROL | 363641 | PL000000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ALKA | ANUPAM | GANERIWALA | NA | | | 22 LAVISTAPANDYA LANE#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400009 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ANIL | MANOHAR | YELLAPURKAR | NA | | | THIRUPATI NIVAS #LAT NO INDIA | INDIA | KERALA | | 685584 | PL000000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| ANANPURNI | MAHENDRA | SHENNY | NA | | | 1/26 NARAYAN NAGAR P 1 INDIA | INDIA | MAHARASHTRA | | 400949 | PL000000000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 |
| ARUN | KAPOOR | | NA | | | 144/26 W.E.A. KAROL BAGI INDIA | INDIA | MAHARASHTRA | | 411209 | PL000000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ARUNA | ANIL | SHETH | NA | | | 101 NAVJUG NAGAR#FOR#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PL000000000000000000 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| ARUNA | JENDRA | DODSH | NA | | | C/O NARESH K SHAH1#ARI INDIA | INDIA | DELHI | CENTRAL DELHI | 110005 | PL000000000000000000 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| ARUNA | MAGANLAL | VORA | NA | | | CHANDRIKA 1ST FLOOR#BL INDIA | INDIA | MAHARASHTRA | | 400036 | PL000000000000000000 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 |
| ARVIND | CHHAGANLAL | BHATT | NA | | | FLAT NO.12.2ND FLOOR.1#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PL000000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ARZAN | NALSHIR | KAPADIA | NA | | | 6 GIDNEYSALIBURY PARKI INDIA | INDIA | MAHARASHTRA | | 400077 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ASHA | M | CHHANGAWALA | MAHENDRA | | | 33,MANGAL PARK#GAURAV INDIA | INDIA | GUJARAT | AHMEDABAD | 380008 | PL000000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ASHOK | NARAYAN | BHAGWAT | NA | | | 1397 NEW SHUKRAWAR PI INDIA | INDIA | MAHARASHTRA | PUNE | 411001 | PL000000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ASHOK | PARSHURAM | SOHONI | NA | | | 3-303,MATKUCHAYAT P 5 # INDIA | INDIA | GUJARAT | VADODARA | 390017 | PL000000000000000000 | Amount for unclaimed and unpaid | 512.5 | 06-Mar-2014 |
| ASHOKKUMAR | KANI | | NA | | | 758 VITHALDAGGALI#M 1 # INDIA | INDIA | MAHARASHTRA | PUNE | 411002 | PL000000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| ASUMATI | ARVINDCHAND | JHAVERI | NA | | | 5 VICTOR VILLA 2ND FLOOR# INDIA | INDIA | MAHARASHTRA | MUMBAI | 400091 | PL000000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ARVINDKUMAR | C | SHAH | C | LAL | | 49 JEWELRY NAGAR 5TH # INDIA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL000000000000000000 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| ARTHUNY | DINELLO | FRANCIS | NA | | | A-9 RICHARY HOUSE,CL#M# INDIA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PL000000000000000000 | Amount for unclaimed and unpaid | 207.5 | 06-Mar-2014 |
| ARIF | ALAUDDIN | FIDAI | NA | | | 2/38 PARVATI MENSIO#N#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PL000000000000000000 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| ANANPURNI | B | FULJA | NA | | | 102 SHIV SADAN#R#ENE INDIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PL000000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ARTRI | BHASKER | TANNA | NA | | | 101 SAANA APART#M#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ANAND | KUMAR | JAIN | CHAMPALAL | | | BAJLA CHOWK,N#AR MAHE INDIA | INDIA | MAHARASHTRA | | 400080 | PL000000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| ARITKUMAR | VIDYASAGAR | GHATE | NA | | | VINAYAK SADAN, GHATE CH INDIA | INDIA | MAHARASHTRA | MUMBAI | 400103 | PL000000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| AMIT | CHANDULAL | SHAH | C | A | SHAH | 157202 VISHALDPP SON # INDIA | INDIA | JHARKHAND | | 814112 | PL000000000000000000 | Amount for unclaimed and unpaid | 207.5 | 06-Mar-2014 |
| ALPESHKUMAR | KANUBHAI | PATEL | KANUBHAI | | | 14, KRISHNA NAGAR SOCI#Y INDIA | INDIA | GDA | | 404101 | PL000000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ALKA | ROHITA | T | ROHITA | | | 13 HARGUN HOUSE, DR AN INDIA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ARIFA | GIASUDDIN | S | B | G | | C/O INVESTMENT SCANI#12 INDIA | INDIA | GUJARAT | SURAT | 395006 | PL000000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| A | H | HARISH | H | RAO | | A# HARISHD NO 46/1 LA# INDIA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PL000000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| ANAGHA | UMESH | MANTRI | UMESH | | | 36/980, FIRST FLOOR#D#R INDIA | INDIA | KARNATAKA | | 560001 | PL000000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ANAND | JASAS | SHAMSHI | MANFEOZ | | | C/O H#1 SOKES#K#D#R#1 INDIA | INDIA | KARNATAKA | | 573002 | PL000000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| A | VIJAYAN | P | ANNASWAMY | | | AL 9 TH MAIN, 5TH CRANA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400025 | PL000000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| AJEEET | CHANDRA | SINGH#R | B | | | 15/2/14,BHAYAN NAGAR# INDIA | INDIA | UTTAR PRADESH | | 244001 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| AITAL | | GURANDITTA | | | | VASUDEV ASHOK KUMAR#M INDIA | INDIA | KARNATAKA | | 560079 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| A | H | GOVINDA | HALAPPA | | | DOOR NO.5,DODDAP#D#A INDIA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PL000000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ARVIND | UMDEDBHAI | PATEL | UMDEDBHAI | | | "SHEVAM" 4, SARDAR PATE# INDIA | INDIA | HARYANA | | 125104 | PL000000000000000000 | Amount for unclaimed and unpaid | 225 | 06-Mar-2014 |
| ARUN | RAMESH | CHAGLE | RAMESH | | | 372,GIRGAON ROAD,BOME INDIA | INDIA | KARNATAKA | | 573001 | PL000000000000000000 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 |
| ATUL | HIRJI | MARU | HIRJI | | | 3 NIRMALA MAHAL,BOMAN INDIA | INDIA | GUJARAT | ANAND | 388001 | PL000000000000000000 | Amount for unclaimed and unpaid | 32.5 | 06-Mar-2014 |
| ANILKUMAR | BABULAL | KABRA | BABULAL | | | C/O M/S ANIL ENTERPRISE#1 INDIA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ASHA | SRINIVAS | KIRNI | SRINIVAS | | | MANSANT VILLA75/B#K#RD INDIA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PL000000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| ASHOK | MEHTA | BAGMAL | | | | "SRIBHAIKA HALL",B#RD INDIA | INDIA | MAHARASHTRA | MUMBAI | 400090 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ASITA | ARUN | SHAH | MAHENDRA | | | 6,SHANTINIKETAN SOCIETY INDIA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PL000000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| ASHA | MF | CHHANGAWALA | MAHENDRA | | | 33,MANGAL PARK#GAURAV INDIA | INDIA | KARNATAKA | | 573002 | PL000000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ALHAMBAD | BANK | | | | | 18 F#CEDER ROAD,MUMBAI INDIA | INDIA | GUJARAT | AHMEDABAD | 380006 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ANILA | AURISA | RAJ | KUMAR | | | 42,ANSAHAR MARKET,RA#1 INDIA | INDIA | GUJARAT | VADODARA | 390017 | PL000000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ANANTHAPADMANAB | SETTY | H | H | T | SESHAPPA | S/O SRI.H.T.SESHAPPA SETTY INDIA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ASWATHANARAYANA | SASTRY | K | KALLAMANI | VENKANNIA | | S/O.KALLAMANI VENKANNIA | INDIA | PUNJAB | | 140401 | PL000000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ANANI | D | BUCHIAH | | | | S/O BUCHIAHIEWELLESHER INDIA | INDIA | KARNATAKA | | 572113 | PL000000000000000000 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 |
| AGADI | KRISHNAMURTI | ANGADI | ANGADI | BISHAPPA | | MERCHANTSRAJOKP#P#1 INDIA | INDIA | KARNATAKA | | 572115 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | D | D | K | SESHAPPA | SRI VENKATESH STORED#PP INDIA | INDIA | KARNATAKA | | 563125 | PL000000000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| ANANTHAPPA | R | P | NA | | | MERCHANT AND LAND LDR INDIA | INDIA | KARNATAKA | | 574248 | PL000000000000000000 | Amount for unclaimed and unpaid | 700 | 06-Mar-2014 |
| ANANPAA | SETTY | M | M | RANGAJAH | SETTY | S/O SRI.M.RANGAJAH SETTY INDIA | INDIA | KARNATAKA | | 573002 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ARVETI | NARAYANAPPA | NARASAPPA | | | | S/O NARASAPPAMERCHANT INDIA | INDIA | KARNATAKA | | 574001 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ANANTHA | SETTY | S | SREERAKULAM | VENKAPPA | | S/O SRI.SREERAKULAM VEN INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ANANDA | RAO | R | SRINIVASA | RAO | | S/O SRI.R.SRINIVASA RAO#2 INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ASWATHANARAYANA | TRAVARESE | RAMAPPA | | | | C/O A.#TRAVARESE#R.#K INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 |
| AMARNATHI | HANUMANTHAPPA | NANDHOLI | SIDDAPPA | | | S/O SRI NANDHOLISIDDAP INDIA | INDIA | KARNATAKA | | 560010 | PL000000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | C | CHOWDRI | KRISHNA | SETTY | S/O CHOWDRI KRISHNA SE INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ABDUL | GHANI | C | ABDUL | RAHAMAN | | C.M.ABDUL RAHAMANT#D#1 INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ANASUYA | GURUBASAPPA | MARTHUR | GURUBASAPPA | | | VINAYAKA NAGAR# CROSS# INDIA | INDIA | KARNATAKA | | 570001 | PL000000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | R | R | SIVARAMAPPA | INDIA | S/O R.SIVARAMAPPA#C/O # INDIA | INDIA | KARNATAKA | | 560004 | PL000000000000000000 | Amount for unclaimed and unpaid | 90 | 06-Mar-2014 |
| ANANPURNAMMA | | B | RAMACHANDRA | RAO | | W/O B RAMACHANDRA RA# INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ASWATHAMMA | | C | K | VENKATA | | C/O CHOWDRI K. VENKATA INDIA | INDIA | KARNATAKA | | 573001 | PL000000000000000000 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| ADEPPA | J | B | JAYAM | BALASUBBIAH | | S/O SRI JAYAM BALASUB#IA INDIA | INDIA | KARNATAKA | | 573002 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| AMBERKER | R | V | AMBERKER | VENKAPPA | | S/O AMBERKER VENKAPPA#1 INDIA | INDIA | KARNATAKA | | 570001 | PL000000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ANGADI | BHADRANNA | ANGADI | ANGADI | RUDRAPPA | | S/O ANGADI RUDRAPPAL#1 INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| ANGADI | PUTTANNA | ANGADI | ANGADI | RUDRAPPA | | S/O ANGADI RUDRAPPAL#1 INDIA | INDIA | KARNATAKA | | 573001 | PL000000000000000000 | Amount for unclaimed and unpaid | 80 | 06-Mar-2014 |
| ANANTHAPPA | SETTY | G | VENKATAPPA | | | S/O VENKATAPPAMERCHANT INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ANANPAA | SETTY | BASTIAD | F | and | H | NO.82, NOSUR BASAVAN#1 INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ASHOKKUMAR | V | F | and | H | | C/O S.HANGANALA SETTY#M INDIA | INDIA | UTTAR PRADESH | | 243001 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ARAVIND | TIMMAPPA | HABBU | THIMMAPPA | | | S/O SRI.THIMMAPPA#H#B#1 INDIA | INDIA | KARNATAKA | | 590001 | PL000000000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | B | B | S | NYATHAPPA | S/O SRI.B.S.NYATHAPPA SE# INDIA | INDIA | KARNATAKA | | 573001 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | G | G | SAPPA | SETTY | S/O SRI.G.SAPPA SETTY#Y INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ACHAH | SETTY | G | F | and | H | MANDI MERCHANT#TUMKUR# INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| ALADI | KOTRAPPA | BASAPPA | | | | PROP.SADASIVA FLOUR MI# INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ANDANUR | SIVAPPA | MUPPANNA | | | | S/O LATE MUPPANNAND#1 INDIA | INDIA | MAHARASHTRA | | 999999 | PL000000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ASWATHANARAYANA | SETTY | K | K | RAMASWAMY | SETTY | CLOTH MERCHANT#D#G INDIA | INDIA | KARNATAKA | | 573001 | PL000000000000000000 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-20 |

| | | | | | | | | | | | | | | |
|----------------|--------------|---|-------------|------|-------------------|----------------------------|-----------------------|----------------|-----------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| ANAND | B | G | G | M | BIDARKUNDI | S/O SRI.G.M.BIDARKUNDI | INDIA | ANDHRA PRADESH | 515301 | PLI0000000000000416 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| AMARAPPA | M | | IYYAPPA | | | S/O IYYAPPAMANNESWAR | INDIA | KARNATAKA | 577239 | PLI0000000000000416 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| ACHE | SIVAPRASAD | | KUMAR | A | MADDANAPPA | S/O ACHE | INDIA | KARNATAKA | 577003 | PLI0000000000000416 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| A | NIKHIL | | SUBHA | | VIJAYA | M/G/F A.VIJAYA SHANKARA | INDIA | KARNATAKA | 577001 | PLI0000000000000416 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| A | S | | ANUSUYAMMA | | SHIVA | W/O SHIVA SHANKARAPPA | INDIA | ANDHRA PRADESH | 515865 | PLI0000000000000416 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| ARUNA | Y | | SHAH | G | YASHOKANT | 7, MODEL HOUSE STREET | INDIA | MADHYA PRADESH | 486601 | PLI0000000000000416 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| ASWATHANARAVAN | SETTY | | G | Y | YELLAPPA | S/O SRI.G.YELLAPPA SETTY | INDIA | KARNATAKA | 577001 | PLI0000000000000416 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| ASHOKA | K | | KALLAPPA | | | SMT.K.A.VIJAYASHRI KALLIES | INDIA | KARNATAKA | 560004 | PLI0000000000000416 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| ASHUTHA | N | | S | | | JUNIOR ENGINEER E BRUN | INDIA | KARNATAKA | 577001 | PLI0000000000000416 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 | |
| A | HANAMAMMA | | KUNHI | A | M | BADUL | C/O VISHVADHAR VANKAR | INDIA | KARNATAKA | 577001 | PLI0000000000000416 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| A | N | | JANARDHANNA | | NA | NO 30 BEESI AGENTHOLLA | INDIA | KARNATAKA | 581115 | PLI0000000000000416 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| A | PRAKASH | | AMICHANDI | | | C/O JEETENDRA TEXTILE-27 | INDIA | KARNATAKA | 577002 | PLI0000000000000400 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| ADITI | VAISHOA | | VIJAYKUMAR | | VAISHOA | 1 DEEP APARTMENTS693 K | INDIA | KARNATAKA | 577526 | PLI0000000000000400 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| IVAN | AHALY | | V | | | ISHRANA APA4/8 130 MIC | INDIA | KARNATAKA | 577001 | PLI0000000000000400 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| ASHA | MANJUNATH | | NA | | | VANI TRADESM H ROADC | INDIA | MAHARASHTRA | 400052 | PLI0000000000000400 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| ASHOK | SUKHLANI | | CHATURBHAI | | | 41,MADHURAM COMPLEX | INDIA | KARNATAKA | 579001 | PLI0000000000000400 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| ANIL | NATYERLAL | | NATYERLAL | | | 8/584,LASHKARI STREET,TA | INDIA | KARNATAKA | 577501 | PLI0000000000000401 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| ARUNA | G | | DAGA | | NA | P-112 CIT ROAD,SICHEM | INDIA | GUJARAT | 380027 | PLI0000000000000402 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A | V | | KRISHNA | | NA | 3/8 SHREE DURGA CO-OPH | INDIA | GUJARAT | 396445 | PLI0000000000000404 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| ADARSH | CHANDERBHAI | | VALECHA | | NA | 8 9/PULP APARTMENT7RA T | INDIA | WEST BENGAL | 700054 | PLI0000000000000405 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| AJAY | KUMAR | | KHARE | | NA | 12/13 PLOT NO 3 BHOWM | INDIA | MAHARASHTRA | 400075 | PLI0000000000000406 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AJAY | KUMAR | | KHARE | | NA | 3-13 18 GARDEN VENTURA | INDIA | MUMBAI | 400074 | PLI0000000000000407 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMBALAL | M | | SHAH | | | 3-12 SHTAL APTAFKUPRI | INDIA | MAHARASHTRA | 400059 | PLI0000000000000409 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AJITAL | JYRAJANI | | NA | | | MAHALAKMI SADANSHVINI | INDIA | MAHARASHTRA | 400059 | PLI0000000000000409 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AITAL | PATANI | | NA | | | 141/4 CH TYPESECTOR 17 | INDIA | GUJARAT | 390005 | PLI0000000000000411 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANANDIBEN | M | | PATEL | | | 2 NEW SURYANARAYAN SD | INDIA | GUJARAT | 360004 | PLI0000000000000452 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANAR | SHAH | | NA | | | THE NEW VINDO SILK MILL | INDIA | GUJARAT | 382017 | PLI0000000000000452 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANAR | SHAH | | NA | | | THE NEW VINDO SILK MILL | INDIA | GUJARAT | 380061 | PLI0000000000000452 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANITA | MUKESH | | NA | | | W/O MRL.MUKESH KUMAR, | INDIA | MAHARASHTRA | 400101 | PLI0000000000000452 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANNAFURNA | BABUBHAI | | FULLA | | NA | 102 SHY SADANR RAJNE | INDIA | MAHARASHTRA | 400101 | PLI0000000000000452 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARUNA | AGARAWAL | | NA | | | C/O UMESH MEHRA,4/7 F | INDIA | UTTAR PRADESH | 243005 | PLI0000000000000453 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | BHAI | | SOMABHAI | | NA | C/O JAYANTHAL GOVINDA | INDIA | MAHARASHTRA | 400080 | PLI0000000000000453 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | TULSIDAS | | THAKKER | | NA | 83 OCEANIC APTSDR RAJW | INDIA | MAHARASHTRA | 400072 | PLI0000000000000454 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVINDBHAI | NATILAL | | SHIROFI | | NA | H NO 185 GHASHIRAKS S | INDIA | GUJARAT | 388540 | PLI0000000000000454 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHA | GUPTA | | NA | | | KX 155 KAVI NAGARGADGI | INDIA | MAHARASHTRA | 400026 | PLI0000000000000455 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHA | HAM | | TEWARI | | NA | C/O DUDODWALA INDUSTRI | INDIA | GUJARAT | 380001 | PLI0000000000000455 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHOK | B | | NAIK | | NA | SECTOR 10 IN 2 BUILDING | INDIA | UTTAR PRADESH | 201001 | PLI0000000000000455 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHVIN | VALLABHAI | | BHAKUSHAI | | NA | 304 HEENA 3RD FLOOR I | INDIA | WEST BENGAL | 700013 | PLI0000000000000455 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHWANI | KUMAR | | SHARMA | | NA | C/O R H PUSHPHALAYAM | INDIA | MAHARASHTRA | 400703 | PLI0000000000000455 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AJIT | GAWAKAR | | KESHAV | | HAVAKAR | A/152, LAXMI COTTAGE,AT | INDIA | MAHARASHTRA | 400080 | PLI0000000000000456 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A | K | | GUPTA | R | S | 1-3 NARAINA VIHARENW D | INDIA | UTTAR PRADESH | 244713 | PLI0000000000000456 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A | N | | RAMAKRISHNA | | NA | M V COMPOUNDN S PALYA | INDIA | MAHARASHTRA | 400012 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A | HAMANANIELYU | | A | SREE | RAMULU | CLOTH MERCHANTSMAN R | INDIA | DELHI | 110028 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A | SELVARAJ | | A | S | ARUNAGIRI | GOLD STAR FINANCEC23 | INDIA | KARNATAKA | 560076 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ABBAS | FAKRUDDIN | | SAFEE | | M | H/O 4/2420 1ST FLOOR,IB | INDIA | ANDHRA PRADESH | 515231 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ABDUL | BEHMAN | | FARUKAT | | M | ABDUL BEHMANC/O SHAD | INDIA | TAMIL NADU | 619002 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ABDUL | SINGH | | BIGU | | SINGH | BY CONSERVATOR OF FOW | INDIA | GUJARAT | 395002 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ABUBHAI | K | | CHOKSHI | | NA | CHOKSHI BAZARBARAGADJ | INDIA | RAJASTHAN | 301001 | PLI0000000000000457 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AJIT | ASGAR | S | SHABBI | A | LOKHANDWALA | 613 C BELNAYAN SOCIETY | INDIA | KARNATAKA | 591307 | PLI0000000000000458 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ALKA | BABUBHAI | | SHAH | | BABUBHAI MOHANLAL | 15 JAN COLONYNAGAR SH | INDIA | GUJARAT | 388540 | PLI0000000000000458 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMARENDRA | UPADHAYAY | | NITYANAND | | UPADHAYAY | BANSDOPUR CULTRYLUK | INDIA | MAHARASHTRA | 400027 | PLI0000000000000458 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMARINE | DIMELLO | | JACOB | | DMELLO | A - 1,VENUNAD FLATS,OPP | INDIA | GUJARAT | 380001 | PLI0000000000000458 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| AMBESH | CHANDRA | | RAJPUROHIT | | PRASAD | D-82 SECTOR DL D A COL | INDIA | BIHAR | 828116 | PLI0000000000000459 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMBESH | KISHORDAS | | PATEL | | G | 18 B PARMATMA SOCIETY | INDIA | GUJARAT | 380054 | PLI0000000000000459 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMIRALI | VRANI | | NA | | | MOUNT MARY ROADVAUKU | INDIA | UTTAR PRADESH | 226012 | PLI0000000000000459 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMOLAK | CHAND | | CHAMPALAL | | | C/O HASMUKH DISTRIBUT | INDIA | GUJARAT | 380013 | PLI0000000000000459 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANINDRA | KUMAR | | ANAND | | SWARUP | 226/9, NEW M 1 G COLDN | INDIA | MAHARASHTRA | 400050 | PLI0000000000000459 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANIL | Y | | VACHHANI | | | A/08BANDANLAXMI COOP | INDIA | RAJASTHAN | 344022 | PLI0000000000000460 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANAND | RAJ | | BABURIA | | KARAN | C/O DURGA ENTERTAINMEN | INDIA | MAHARASHTRA | 400049 | PLI0000000000000460 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| ANAND | RAJ | | BABURIA | | S | C/O JAIN PROPERTIES,NEW | INDIA | GUJARAT | 380004 | PLI0000000000000460 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANANDILAL | SARAWGI | | L | | JACHANDLAL | SARAWGI CHEMICAL AGEN | INDIA | BIHAR | 845305 | PLI0000000000000460 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANILA | THAKER | | VENISHANKER | | | B/H DEEP SO 123SHREENA | INDIA | DELHI | 110084 | PLI0000000000000460 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANUNABEN | S | | PARVATI | | SURESH | 4/2319 B/H SURAT COTTO | INDIA | ASSAM | 784521 | PLI0000000000000460 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANU | GUMBER | | ANIL | | GUMBER | M/S K L BHAGWANDASSAR | INDIA | GUJARAT | 390022 | PLI0000000000000461 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANITA | BHAVESH | | SHAH | | BHAVESH | C/OMANHARAL OCHHVAUL | INDIA | GUJARAT | 395003 | PLI0000000000000461 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARCHIBALD | HUBERT | | LEWIS | | CHARLES | UTSAV APT FLAT NO 3AI | INDIA | RAJASTHAN | 335513 | PLI0000000000000461 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARIJAN | PARBAT | | KARGATHA | | PARBAT | AT MAKTUPURTALUKAM | INDIA | GUJARAT | 388250 | PLI0000000000000462 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARJUN | KUMAR | | BHAGAT | | KAMALA | 6 KHANDERAO WADIRM N | INDIA | KARNATAKA | 560005 | PLI0000000000000462 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | KUMAR | | MISHRA | | NATH | 20,FANCHISEEL PARK,OPP | INDIA | GUJARAT | 362225 | PLI0000000000000462 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | KUMAR | | PATHAK | | NAVAL | RZ 3/780 GAJ NO 7MAH | INDIA | MAHARASHTRA | 400002 | PLI0000000000000462 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | KUMAR | | SINGHAL | | MOHANLAL | C/O JAGDAMBA ELECTRIC | INDIA | UTTAR PRADESH | 201005 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVIND | SURABH | | SURESH | | BSAGANTI | C/O SHRI B.L.META,TAS | INDIA | DELHI | 110045 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ARVINDBHAI | KALIDAS | | PATEL | | KALIDAS | VACHAU POLE MANJANPUR | INDIA | MHARAYA | 124204 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHA | YADAV | | GANGA | | RAM | 54 RAM BALI NAGARINOR | INDIA | MAHARASHTRA | 999999 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHES | KUMAR | | DAS | | NIRODE | 6/4/1 A P NASKAR LANEAL | INDIA | GUJARAT | 390011 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHISH | KUMAR | | GUPTA | | BASDEO | PRAKASH TEXTILE AGENC | INDIA | MADHYA PRADESH | 452006 | PLI0000000000000463 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHISH | MAGANBHAI | | VACHHANI | | MAGANBHAI J | C/O M/S VIRJI & COS INDI | INDIA | WEST BENGAL | 700039 | PLI0000000000000464 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHOK | BALA | | PURI | | NARESH | C/53 NARAINA VIHARN D | INDIA | UTTAR PRADESH | 208001 | PLI0000000000000464 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHOK | KUMAR | | PRASAD | | RAJENDRA | C/O MISDRUGECOSUBHASH | INDIA | GUJARAT | 362630 | PLI0000000000000464 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHOK | KUMAR | | JAIN | | HARAK | MODEL TOWN B-13/JNR P | INDIA | DELHI | 110028 | PLI0000000000000464 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ASHOKKUMAR | PRHALADBHAI | | | | | | | | | | | | | |

| | | | | | | | | |
|-------------------------------------|----------------|------------|---------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| BANK OF BARODASEC DEPT | INDIA | TAMIL NADU | CHENNAI | 600001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| BANK OF BARODASEC DEPT | INDIA | TAMIL NADU | CHENNAI | 600001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| 73,BEHANGIR MANSION,H/INDIA | MAHARASHTRA | THANE | 400709 | PLD0000000000000008 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| 3/6 AGARWAL NAGAR,ARI INDIA | MAHARASHTRA | | 400023 | PLD0000000000000008 | Amount for unclaimed and unpaid | 600 | 06-Mar-2014 | |
| 30/22/6,SWARNA PATHI,S/INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 | |
| 110 OFF BHULESHWAR T/INDIA | MAHARASHTRA | MUMBAI | 400019 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| C/O SHRI MAGAN SINGH T/INDIA | RAJASTHAN | | 303902 | PLD0000000000000008 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| NATASHA GOEL VIEW APTS INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD0000000000000008 | Amount for unclaimed and unpaid | 4100 | 06-Mar-2014 | |
| A 1 FLAT 203, LOK GARBAR INDIA | MAHARASHTRA | MUMBAI | 400012 | PLD0000000000000008 | Amount for unclaimed and unpaid | 1400 | 06-Mar-2014 | |
| 51,PABAMIT NAGAR,INDIA | KARNATAKA | | 560071 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| DHARMA KRUPA T/CH/INDIA | MAHARASHTRA | THANE | 400083 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| PAPER BOX CO OF INDIA,INDIA | MAHARASHTRA | THANE | 401303 | PLD0000000000000008 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| 17 MEENAGI FEET ROAD,INDIA | MAHARASHTRA | MUMBAI | 400069 | PLD0000000000000008 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| A/2-210,KAMALA PARK,INDIA | MAHARASHTRA | MUMBAI | 400093 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| 9 KESHAV NIVAS,PATHANA 1 INDIA | MAHARASHTRA | | 400077 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| BINDU LUDYOG,BOKORA ST INDIA | MAHARASHTRA | THANE | 401101 | PLD0000000000000008 | Amount for unclaimed and unpaid | 67.5 | 06-Mar-2014 | |
| C/O VIKRAM K. DESAI,L/PR INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD0000000000000008 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| 6 INDIRAIT PLOT NO 54/55 INDIA | BIHAR | | 827001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| C/O LODURAM C DUGAR P INDIA | MAHARASHTRA | KHEDA | 387001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| C/O GAUTAM PANCHAL,1 INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD0000000000000008 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| 102 SHY SADANSH RAJNE INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| 404 MAHARAJ APARTMENT INDIA | GUJARAT | AHMEDABAD | 380001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 | |
| 4/79 PUNABI BASH WEST INDIA | MAHARASHTRA | THANE | 400080 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| 11216,AMITA SOCIETY,INDIA | MAHARASHTRA | AMHE | 411263 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| S/O BASAWA YUDDHISTE INDIA | DELHI | WEST DELHI | 110026 | PLD0000000000000008 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| S/O B SOMAPPA SETTYM R INDIA | MAHARASHTRA | | 400077 | PLD0000000000000008 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 | |
| ZAMINDARBUKKAMBHUNDI INDIA | ANDHRA PRADESH | | 502270 | PLD0000000000000008 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| C/O B SUBRAYA SETTY R P INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHAH ENTERPRISES,1/22,1 INDIA | KARNATAKA | | 571149 | PLD0000000000000008 | Amount for unclaimed and unpaid | 120 | 06-Mar-2014 | |
| S/O M.B.& CO,NSICHANDI INDIA | KARNATAKA | | 572202 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S.NO.41,LAUNDH ROAD,ROD INDIA | MADHYA PRADESH | | 454001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| 902,STOCK EXCHANGE TOW INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| VITHI B,934,VINAYAK NAG INDIA | MAHARASHTRA | PUNE | 411003 | PLD0000000000000008 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| 102,G.T.ROAD SOUTH,P/O INDIA | MAHARASHTRA | | 400023 | PLD0000000000000008 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| A-1103, ROYAN GURJARI,INDIA | KARNATAKA | | 581115 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| 47,SURKHEMANTI,IND FLOC INDIA | WEST BENGAL | | 711001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| S/O S.SURBARAO,DR.RAMA INDIA | MAHARASHTRA | PUNE | 411016 | PLD0000000000000008 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| S/O SRI BANDRI KUMAR,ARI INDIA | MAHARASHTRA | | 400080 | PLD0000000000000008 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| POST BOX NO 7,DAVANGER INDIA | KARNATAKA | | 576701 | PLD0000000000000008 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| NO.1007,26TH,M/KN RO,IND INDIA | KARNATAKA | | 583201 | PLD0000000000000008 | Amount for unclaimed and unpaid | 280 | 06-Mar-2014 | |
| N-4,LAKMI VILAS APTS.,M INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 285 | 06-Mar-2014 | |
| S/O T.LAKSHMINARAYANA 1 INDIA | KARNATAKA | | 560011 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| S/O SRI SEESHAGRI RAO,S/ INDIA | KARNATAKA | | 560050 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| S/O DODDAVEERANNAAN INDIA | KARNATAKA | | 572218 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SRI SIDAPPAMERICHANT 8 INDIA | KARNATAKA | | 573551 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| KIRKOSHI MERCHANTANG INDIA | KARNATAKA | | 57322 | PLD0000000000000008 | Amount for unclaimed and unpaid | 90 | 06-Mar-2014 | |
| DASAPPANAVARA BASAPPA INDIA | KARNATAKA | | 581135 | PLD0000000000000008 | Amount for unclaimed and unpaid | 220 | 06-Mar-2014 | |
| YASH MERCHANTYANNAG INDIA | ANDHRA PRADESH | | 515761 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| W/O SRI C B RAMANINCHI INDIA | KARNATAKA | | 572123 | PLD0000000000000008 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| RETD.SUPTG ENGINEER,IE INDIA | KARNATAKA | | 572123 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SRI MURUGEPALLAND HOLE INDIA | KARNATAKA | | 572125 | PLD0000000000000008 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| W/O SIDDABASAPPALAND INDIA | KARNATAKA | | 572201 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S/O CHODWRI KRISHNA SE INDIA | KARNATAKA | | 572239 | PLD0000000000000008 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| C/O SRI VENKATESHA STOR INDIA | KARNATAKA | | 572224 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| R/O GOPAL JOISLAND H INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S/O SRI G.VEERAPPAGOVIN INDIA | KARNATAKA | | 570002 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| HOTEL DASHPRAKASH,MADR INDIA | KARNATAKA | | 573551 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| S/O SRI CHANNASASAPPA INDIA | KARNATAKA | | 572224 | PLD0000000000000008 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| S/O K.PANCHASHEKHAR INDIA | TAMIL NADU | CHENNAI | 600084 | PLD0000000000000008 | Amount for unclaimed and unpaid | 160 | 06-Mar-2014 | |
| S/O SRI DODDA KALLAPPA INDIA | KARNATAKA | | 572202 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S/O SRI BHANGI MURUGAPP INDIA | KARNATAKA | | 580022 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| S/O C.MURUGAPPASRI,LI INDIA | KARNATAKA | | 572125 | PLD0000000000000008 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| S/O N.NARAYANA RAO,BSA INDIA | KARNATAKA | | 571145 | PLD0000000000000008 | Amount for unclaimed and unpaid | 115 | 06-Mar-2014 | |
| W/O T.P.BANGA SETTY,C/O INDIA | KARNATAKA | | 570004 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| C/O C.K.NAGARAJA SETTY, B INDIA | KARNATAKA | | 573551 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SETTY,O THALAMI LAMMI INDIA | KARNATAKA | | 572130 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| 1D-2 259/20,SHANTINGAN INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S/O SRI B. VENKOBANNA,IND INDIA | KARNATAKA | | 572218 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S/O SRI H. SHANKARAJAH INDIA | ANDHRA PRADESH | | 500028 | PLD0000000000000008 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| C/O S.C. AGARWALBIDG 13 INDIA | KARNATAKA | | 581135 | PLD0000000000000008 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| S/O SRI MATADA VEERANBH INDIA | KARNATAKA | | 573552 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S/O M.SANNA MURUGAPP INDIA | RAJASTHAN | | 302017 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| S/O SRI VENKATJI SETTY,B INDIA | KARNATAKA | | 572224 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S/O T.SURIBASAPPA,KCLO INDIA | KARNATAKA | | 560021 | PLD0000000000000008 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| W/O SRI AJIAMPUR BHOGI,IND INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 | |
| S/O MANURUPJI SHARMA,IND INDIA | KARNATAKA | | 572123 | PLD0000000000000008 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| GENERAL MERCHANTMASU INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 | |
| S/O B.VENKATAPATHEPAK INDIA | KARNATAKA | | 573203 | PLD0000000000000008 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| S/O JAGALUR RUDRAPPA INDIA | KARNATAKA | | 586150 | PLD0000000000000008 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| and H | ANDHRA PRADESH | | 515761 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S/O S.CHANNAPPAJAGTINDIA | KARNATAKA | | 573552 | PLD0000000000000008 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| and H | KARNATAKA | | 560015 | PLD0000000000000008 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 | |
| S/O SRI KALLAPPABELLUDI INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| S/O B.C.PARTHASARATHY,D/INDIA | KARNATAKA | | 560006 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| NO 154, GANAGANAGAR,IND INDIA | KARNATAKA | | 573588 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| S/O MERCHANTLUDU,BE INDIA | KARNATAKA | | 560022 | PLD0000000000000008 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 | |
| S/O SRI GUNAMA REVANNU,IND INDIA | TAMIL NADU | CHENNAI | 600084 | PLD0000000000000008 | Amount for unclaimed and unpaid | 270 | 06-Mar-2014 | |
| M/G/F, BALACHANDRACH/IND INDIA | KARNATAKA | | 581135 | PLD0000000000000008 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| C/O SRI VENKATESH N BH,IND INDIA | KARNATAKA | | 573588 | PLD0000000000000008 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| BASAWA NILAYAGANDHI NA INDIA | KARNATAKA | | 586150 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BANDRI BHARMA SETTYME INDIA | KARNATAKA | | 570003 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SRI SANGAPPAM/S,SHAMA INDIA | KARNATAKA | | 572201 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| V,REVANNA, 2194,SIDDA L INDIA | KARNATAKA | | 581135 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| NO.16,11 MAIN I CROSS,SI INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| MALLIKARJUNAM/S,HAVERI INDIA | KARNATAKA | | 570004 | PLD0000000000000008 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| GADGIPPAM/S, HAVERI IN INDIA | KARNATAKA | | 560078 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| DEVICHAND C/OHIRAJAL, 8 INDIA | KARNATAKA | | 581110 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SRI SUBRAMANYPAPPA C/O INDIA | KARNATAKA | | 581110 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SRI SUBRAMANYPAPPA C/O INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| R.L.SUBBARAYA SETTY,65,5 INDIA | KARNATAKA | | 583212 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| IST CROSS,C.R. EXTENSION INDIA | KARNATAKA | | 583212 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SRI N.GURURUNATHAPPASRE INDIA | KARNATAKA | | 570002 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SRI CHIGATERI VEERAPP,IND INDIA | KARNATAKA | | 573551 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SRI B.HANUMANTHAPPAD/ INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SRI A.N. JANARDHANSETTY INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S/O SRI SHIVARUDRAPPA INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| S/O S.R. VARADARAJA,SETTY INDIA | KARNATAKA | | 573226 | PLD0000000000000008 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| W/O J.C.SHANTHAMURTHY INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| C/S/O SRI CHIVAPPAPPA,IND INDIA | KARNATAKA | | 560025 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| M. KARI,BASAPPA INDIA | KARNATAKA | | 571223 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| B. THIMMAIA, SETTY INDIA | KARNATAKA | | 572239 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SRI GOWDA DODDAMANE, MALLAPPA INDIA | KARNATAKA | | 573601 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| NO.205,VISWAS,7TH MAIN INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SRI HALAPPAD,NO.4442,K INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| W/O SRI J.R. PURUSHOTAM INDIA | KARNATAKA | | 570009 | PLD0000000000000008 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| C/O SRI B VIJAYANARAJ,IND INDIA | KARNATAKA | | 570002 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| HEGDAI, S/O VENKOBAPPA INDIA | KARNATAKA | | 573528 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| G.F. URF SETTYVAPPAPSTX INDIA | KARNATAKA | | 573501 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| G.ESWARAPPAAGRICULTUR INDIA | MADHYA PRADESH | | 454001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| S/O. VEERABHADRAPPAKUL INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| S/O. BASAPPAPARVATHI SA INDIA | MAHARASHTRA | | 999999 | PLD0000000000000008 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| C/O G.E.MURUDARAPPA R/INDIA | KARNATAKA | | 570001 | PLD0000000000000008 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| AGRICULTURIST,KALAM P INDIA | KARNATAKA | | 570002 | PLD0000000000000008 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| D/O. C.SHANKARAPPA,INDIA INDIA | KARNATAKA | | 583233 | PLD000000 | | | | |

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|-------------|-----------------|-----------------|--------------|---------------------|---------------------------|------------------------|-------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| BORAH | NAYAKA | K | OBAIAH | S/O OBAIAH/NO.514/1 | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| BABU | RAO | S | SINDHE | SETTAPPA | S/O SINDHE SETTAPPA/52 | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| BHANUMATHI | K | S | KRISHNA | MURTHY | C/O. S. C. RAMACHANDRA IY | INDIA | KARNATAKA | 57002 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BASAPPAIAH | M | S | M | S | SIDAPPA | INDIA | KARNATAKA | 57006 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| BABU | RAO | D | NA | DATTOJI | AND SMT.B.LEELA BAI/D.NO. | INDIA | TAMIL NADU | 636402 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BALAPPA | C | S | NA | R | S/O. SRI SABANNAD/NO.32 | INDIA | KARNATAKA | 560072 | PL000000000000016 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| BAGKAPPA | N | R | N | R | REVANASIDAPPA | INDIA | KARNATAKA | 570004 | PL000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| BHAGYAMMA | G | M | BHADRAPPA | GOUDR | W/O BHADRAPPA GOUDR | INDIA | KARNATAKA | 570001 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| B | VITTOBA | N | SETTY | NA | S/O B. BHADRAPPAL & B. J. | INDIA | KARNATAKA | 570001 | PL000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| B | J | B | J | SREKANTALAH | 48/1 D.V.G. ROAD/BAGAMANI | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| B | C | C | J | S | C/O B.S.CHANNABASAPPA | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| BHASKAR | V | J | M | N | VENKATA | INDIA | MAHARASHTRA | 560004 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| BALAJI | LAL | B | NA | C | 43/32 ANADAR STREET N | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| NAGARAJ | C | B | C | BENAKAPPA | MGF SRI C BENAKAPPASRI | INDIA | KARNATAKA | 560001 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BENAKAPPA | C | C | MURIGEPPA | | RETD HEAD INSPECTOR/H | INDIA | TAMIL NADU | 641001 | PL000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| BHASKAR | L | UPADHYA | G | LAKSHMINARAYAN | 7, CHIKKANNAMMA TEMPL | INDIA | KARNATAKA | 570004 | PL000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| BHARATH | A | N | S | VAMAN | SMT A VANAMALA BAI/D/NC | INDIA | KARNATAKA | 570004 | PL000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| BHOJIRAJU | G | N | S | VAMAN | S/O H GIRIDARAPPA V K O | INDIA | KARNATAKA | 560002 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| BALAMBIA | K | R | D | ASWATHINARAY | W/O SRI D ASWATHINARAY | INDIA | KARNATAKA | 570002 | PL000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| BALAVA | SETTY | T | B | NARASHINGAMMA | SMT F ROJAVATHAMMA/PI | INDIA | KARNATAKA | 570001 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| B | N | SUBBARAO | B | V | NGARUA | INDIA | KARNATAKA | 570002 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| B | N | VEISHAMATHA | NANIAPPA | B | NGARUA | INDIA | KARNATAKA | 570002 | PL000000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| B | NAGARAJ | SETTY | B | L | NARAYANSETTY | INDIA | KARNATAKA | 570002 | PL000000000000016 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| B | V | SUBRAMANIAM | B | N | MURTHY | INDIA | KARNATAKA | 573115 | PL000000000000016 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| B | VITTOBA | B | B | KOMARAPPA | S/O KOMARAPPA 1/2 883 | INDIA | KARNATAKA | 583135 | PL000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| BASAVARAJ | A | M | A | MAHALINGAPPA | SREE LINGESWARA TEXTILE | INDIA | MAHARASHTRA | 400703 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BHAGVATI | GORDHANDAS | GORDHANDAS | LILADHAR | KAMAL | C/O SHASHI KRUPA KAMAL | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| BHAGYA | A | J | A | N | JANARDHANA | JANARDHANA SETTY A HOH | INDIA | KARNATAKA | 570001 | PL000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| BHARAT | PRATAPSINGH | NEGANDEHI | PARTAPSINGH | NEGANDEHI | 4TH FLOOR R NO 102/60 | INDIA | MAHARASHTRA | 444001 | PL000000000000016 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| BABAI | ANAI | RASAM | NA | NA | 8/2 EAST AND WEST LILAS | INDIA | KARNATAKA | 573226 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BABUBHAI | HIRI | FULIA | NA | NA | 102 SHV SADANDR RAJNE | INDIA | MAHARASHTRA | 400002 | PL000000000000016 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| BHARAT | BHUSHAN | B | N | N | SHOP NO 60/ADDITIONAL | INDIA | MAHARASHTRA | 400007 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| B | N | RAJENDRA | B | N | VENKATARAMMAJ | INDIA | MAHARASHTRA | 400080 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BIRINDAVAN | TIWARI | B | MATAPHER | TIWARI | TIWARI/HR. BHARATPUR | INDIA | MADHAYA | 126055 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| B | S | PRASADH | N | N | STATE BANK OF INDIA | INDIA | KARNATAKA | 570002 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| B | V | N | VENKATARAMMA | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | | |
| BABU | JOSHI | M | JOSHI | JOSHI | CHETANA LODGE/NO 2 D | INDIA | RAJASTHAN | 313901 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BANDHANA | KHANNA | NA | NA | NA | C/O ROHIT KHANNA/DE | INDIA | TAMIL NADU | 604001 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BASANT | KUMAR | MAHARANA | BASUDEB | MAHARANA | TOWN PLANNING UNIT/THA | INDIA | MAHARASHTRA | 424001 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHAGAWATI | LAL | NAGORI | NA | NA | RAMPOL BUS STAND/BIND | INDIA | PUNJAB | 143001 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHAGVENDER | SINGH | GURUBACHANSINGH | NA | NA | 16 CHANDER NAGAR/1 R | INDIA | ORISSA | 753009 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHAGWANTU | CHOTIYA | NA | JADAV | JADAV | VILL: MINDAS/PI.P.O: SIK | INDIA | RAJASTHAN | 313863 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHAGWANI | PRABHUDAS | JADAV | PRABHUDAS | MEHTA | 3 WAGHARA ARIHANTMO | INDIA | UTTAR PRADESH | 247001 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHANUMATI | MEHTA | LAL | MEHTA | MEHTA | RM NO 42 PANAR/PO B | INDIA | RAJASTHAN | 341303 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHARAT | AMARSHI | MENDAPARA | AMARSHI | BHAI | AT PO KHANHALA TAPADI | INDIA | GUJARAT | 363641 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHARAT | KHOSLA | PARDEEP | KHOSLA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| BHARAT | PRASAD | JAGESH | DAS | NAIJK | 246 BHAIWAI AT TRIVEDI | INDIA | GUJARAT | 360110 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHARTI | B | MEHTA | BIPIN | MEHTA | B-101, "SANDHYA", 3, MAR | INDIA | GUJARAT | 380013 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BHAVIKA | JAYVA | JAYANTILAL | JAYVA | INDIA | BHAR | 3/6 PUJARA PLOT BHAYKA | INDIA | BHAR | 811202 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| BHAVNA | BHATT | HEMATLAL | INDIA | GUJARAT | RAIKOT | 360001 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | | |
| BINA | AGARWAL | GOPALDAS | INDIA | GUJARAT | RAIKOT | 360002 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | | |
| B | V | N | VENKATRAMAM | INDIA | GUJARAT | JAMNAGAR | 361002 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| BABAI | ANAI | RASAM | ANAI | RAMCHANDRA | RASAM | INDIA | MAHARASHTRA | 400020 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| BABLU | SAMADDAR | BIRENDRANATH | SAMADDAR | INDIA | TAMIL NADU | VILLUPURAM | 604001 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| BALJANTI | DEVI | BHARAT | SINGH | SINGH | 20 CHURCH LANE/LAMBOD | INDIA | MAHARASHTRA | 400007 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BALA | GHANSHYAM | MANAR | GHANSHYAM | J | MANIAR | INDIA | WEST BENGAL | 743275 | PL000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| BHAGVATI | MAHESHKUMAR | PATEL | MAHESH | NARANBHAI | PATEL | INDIA | UTTAR PRADESH | 211002 | PL000000000000016 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| BHAGVANT | DASS | KANDOLI | BALDEV | KANDOLI | C/O KINETHIC METALS LIM | INDIA | DELHI | 110058 | PL000000000000016 | Amount for unclaimed and unpaid | 260 | 06-Mar-2014 | |
| BHARATI | TRAI | NAIJK | S | SARVEEVA | INDIA | GUJARAT | 380004 | PL000000000000016 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | | |
| BHARATKUMAR | SANVIA | NAIJK | S | SARVEEVA | A-102 WARDHAM APARTN | INDIA | MADHYA PRADESH | 452001 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BHIM | SAIN | MUKHI | BALDEV | RAJ | MUKHI | INDIA | MAHARASHTRA | 400026 | PL000000000000016 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| BHUMIKA | M | TANDEL | MAHESH | INDIA | MAHARASHTRA | MUMBAI | 400029 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | | |
| BHUPENDRA | P | DESAI | PRAHASHANKER | DESAI | 50 CANNING STREET/ST F | INDIA | DELHI | 110011 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BHUPESH | MALHOTRA | K | D | MALHOTRA | 393, BKG/BAGANLINDIA | INDIA | GUJARAT | 395001 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BHARILAL | BHAYA | SHRI | MANIKAL | BHAYA | C/O M/S. SILK TRADE/SIN | INDIA | WEST BENGAL | 700001 | PL000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| BIJAY | KUMAR | SURANA | NA | NA | C/O SURANA OVERSEAS CO | INDIA | MAHARASHTRA | 999999 | PL000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BIMAL | KUMARI | BAID | LT | ABHAY | BAID | INDIA | TAMIL NADU | 600001 | PL000000000000016 | Amount for unclaimed and unpaid | 80 | 06-Mar-2014 | |
| BINDESHWARI | PRASAD | SRIWASTAVA | KUNWAR | BAHADUR | SRIWASTAVA | INDIA | WEST BENGAL | 700001 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BINDU | S | SHAH | SHANTILAL | INDIA | WEST BENGAL | 700019 | PL000000000000016 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | | | |
| BIPIN | DAMI | KARANI | DAMI | MURI | KARANI | INDIA | UTTAR PRADESH | 226006 | PL000000000000016 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| BIPINKUMAR | G | PATEL | GOPINDBHAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | | |
| BIRAJ | MITCHELL | G | H | MITCHELL | C/O MRS N PHURIST PETE | INDIA | MAHARASHTRA | 400080 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BRJ | MOHAN | DHANUKA | D | P | DHANUKA | INDIA | RAIKOT | 360001 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BANK | OF | INDIA | NA | NA | FIRST MEZZANINE FLOOR | INDIA | MAHARASHTRA | 400010 | PL000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| BANK | OF | AMERICA | NA | NA | A/C. NO.77348ANK OF AM | INDIA | WEST BENGAL | 700001 | PL000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| CALATHUR | SRINIVASACHARYA | SRINIVASAN | NA | NA | NO.5,PERIY STREET,V.O | INDIA | MAHARASHTRA | 400002 | PL000000000000016 | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 | |
| CHAMPALAL | RATILAL | GANDHI | R | H | GANDHI | INDIA | MAHARASHTRA | 400021 | PL000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| CHANDA | RANIT | NA | NA | NA | POST BOX NO2326,KABAC | INDIA | TAMIL NADU | 600075 | PL000000000000016 | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 | |
| CHANDRESH | K | SHAH | NA | NA | AK INVESTMENT CONSULT | INDIA | MAHARASHTRA | 400067 | PL000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| CHETAN | K | SHETH | KANTILAL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| CHETAN | KANTILAL | SHETH | K | LAL | 8/21, SAHYADRI, S V ROAD | INDIA | MAHARASHTRA | 400023 | PL000000000000016 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| CHHOTALAL | CHUNILAL | K | S | RAMAN | 95 DALATNAGAR/ROAD N | INDIA | MAHARASHTRA | 400064 | PL000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| CHITRA | VARADARAN | NA | NA | NA | NO.87,MYSORE COLONY,M | INDIA | MAHARASHTRA | 400064 | PL000000000000016 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| COLLECTOR | JIND | COURT | NA | NA | INDIA | MAHARASHTRA | 400066 | PL000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| C | SHAH | NA | NA | NA | C/O SUNIL G SOMAIYAL/O | INDIA | MAHARASHTRA | 400074 | PL000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
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|-----------------|---------------|---------------|-----------------|----------------------------|-----------------------------------|--------------------------------------|---------------------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| CHANDRASENA | M | R | M | RAMAIAH | S/O M.RAMAIHNO 38,RAJ INDIA | KARNATAKA | 577522 | PL0000000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| CHANNABASAPPA | S | E | S | ESWARAPPA | S/O S.ESWARAPPA,BETTAD INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHINDANUR | KIREETAPPA | B | P | CHINDANUR RAMAPPA | S/O SRI CHINDANUR RAMA INDIA | KARNATAKA | 560009 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANDRASEKHARA | G | | | GOLASANGI SANNA VEERAPPA | S/O SRI.GOLASANGI SANNA INDIA | KARNATAKA | 577520 | PL0000000000000015 | Amount for unclaimed and unpaid | 105 | 06-Mar-2014 | | |
| CHANNAPPA | SETTY | B | | HANUMANTHAPPA SETTY | AND B.RAGHAVENDRARGA INDIA | ANDHRA PRADESH | 515761 | PL0000000000000015 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 | | |
| CHANDRASEKHARA | KODURBAL | | | ESWARAPPA KODURBAL | C/O SHRI CHANDRA MEDIC INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | | |
| CHAYASHANKAR | B | K | B | R | KRISHNAIAH | KARNATAKA | 570004 | PL0000000000000015 | Amount for unclaimed and unpaid | 95 | 06-Mar-2014 | | |
| CHANNAGESHWA | SETTY | Y | Y | ANANTHAJI SETTY | S/O Y.NANANTHAJI SETTY INDIA | KARNATAKA | 570003 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANDRABHA | GUPTA | A | AN | LAKSHMANA SETTY | S/O SRI ANANTHAJI LAKSHMANA INDIA | KARNATAKA | 560002 | PL0000000000000015 | Amount for unclaimed and unpaid | 160 | 06-Mar-2014 | | |
| CHANDRASEKHARA | SETTY | Y | Y | PATHAPPA SETTY | S/O Y.PATHAPPA SETTY INDIA | MAHARASHTRA | 999999 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANNAPPA | K | G | G | KALLAPPA | S/O K.KALLAPPA,AGRICULT INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| CHANDRABPA | G | T | G | T | BASAVULINGAPPA | S/O G.T.BASAVULINGAPPA INDIA | KARNATAKA | 577503 | PL0000000000000015 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| CHANDRAMMA | | | NA | | S/O K.SREERANGA SETTY INDIA | KARNATAKA | 577588 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| SATISH KUMAR | C | C | N | PRASANNA | M/G/M SMT.C.P.SUSHEELA INDIA | KARNATAKA | 577239 | PL0000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| CHANDRIKA | M | B | M | BHIMASENA | RAD | KARNATAKA | 577501 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| CHANNABASAPPA | M | | | BASAPPA | VAGESHA KRUPA P.B.RAO INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANNABASAPPA | SANNAPPA | JEMBIGI | SANNAPPA | JEMBIGI | JEMBIGIRANEENURUDHAF INDIA | KARNATAKA | 577002 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHOPPA | THOLASAMMA | C | S | SRIINVASULU | W/O C.SRI.NRINVASULUDEP INDIA | KARNATAKA | 581115 | PL0000000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | | |
| CHANDRASEKHARA | SETTY | A | A | S | NAGAPPA | S/O SRI A.S. NAGAPPA SET INDIA | KARNATAKA | 581115 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| CARPENTER | NEELAPPA | | | ESWARAPPA | S/O ESWARAPPABELLUDHI INDIA | ANDHRA PRADESH | 515001 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANNAVEERAPPA | MAHADEVAPPA | AKKI | MAHADEVAPPA | AKKI | S/O SRI MAHA-DEVA INDIA | KARNATAKA | 577526 | PL0000000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| CHANDRABAMA | B | T | M | THIPPANNA | NEELAKANTHAPPA FAKIR INDIA | KARNATAKA | 577588 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANDRASEKHAR | P | B | P | BHASKARAJAH | SRI P.BHASKARAJAH'S V INDIA | KARNATAKA | 581110 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANDRAVADANA | H | S | H | P | SATHYANURTHY | SRI H.P. SATHYANURTHY'S INDIA | KARNATAKA | 577501 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| CHALLAPPA | K | D | D | DODDA | 1ST CROSS ROAD NO.111 INDIA | KARNATAKA | 560002 | PL0000000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | | |
| CHANDRABPA | P | | | MAHADEVAPPA | SRI MAHADEVAPPACHIKKI INDIA | KARNATAKA | 572143 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANNAMALLIKARJ | H | H | | SHANKARAJAH | SRI H.SHANKARAJAHOLOTH INDIA | KARNATAKA | 570002 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| CHAKRAPANI | L | T | L | THIMMANNA | SRI LAKSHMIVENKATESHW INDIA | KARNATAKA | 581126 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANDRASEKHAR | SATHYALAKSHMI | B | S | CHANDRASEKHAR | W/O S.CHANDRASEKHAR'S INDIA | KARNATAKA | 577552 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHAMPAVATHI | K | S | C | V | RAD | W/O C.V.RADHINSTR OF C INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| CHANNABASAPPA | H | L | L | LAXMISWARADA | MALLAPPA | KARNATAKA | 570003 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANDRABPA | G | G | S | VEERABHADRAPPA | SRI VINAYAKA PROVDINSTE INDIA | KARNATAKA | 560040 | PL0000000000000015 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | | |
| CHIDANANDA | H | T | H | THIPPESWAMY | "SHANTHALANANDA" SITE 1 INDIA | KARNATAKA | 585138 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| CHANDRABAMA | B | T | M | THIPPANNA | THIPPANNA PROPRIETORS INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANDRA | HANUMANTHAPPA | SETTAR | B | KANAPPA | SETTAR | KARNATAKA | 560060 | PL0000000000000015 | Amount for unclaimed and unpaid | 135 | 06-Mar-2014 | | |
| CHANDRASEKHAR | B | N | B | NAGARAJA | SETTY | KARNATAKA | 570002 | PL0000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| CHUDAMANI | VSANTANA | RAO | VSANTANA | RAO | KULKARNI | KARNATAKA | 581125 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHIGATERI | VERANNA | C | S | SIDDAPPA | SRI CHIGATERI SIDDAPPA INDIA | KARNATAKA | 577201 | PL0000000000000015 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | | |
| CHANNABASAPPA | C | S | C | SIDDAPPA | SRI CHIGATERI SIDDAPPA INDIA | KARNATAKA | 560078 | PL0000000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| CHANDRASEKHAR | S | A | V | G | | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANNAPALLA | JAYAPPA | C | S | SHIVAPPA | S/O SRI C.SHIVAPPAKULLA INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| PRASANNA KUMAR | B | | | CHANDRAVADANA | SMT.CHANDRAVADANA ON INDIA | KARNATAKA | 570001 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| MALLIKARJUNA | B | O | | CHANDRAVADANA | CHANDRAVADANA ONKARA INDIA | KARNATAKA | 577239 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| SALASH | B | O | | CHANDRAVADANA | CHANDRAVADANA ONKARA INDIA | KARNATAKA | 570005 | PL0000000000000015 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | | |
| CHANDRAVADANA | ONKARMURTHY | C | M | C | M | MALLAPPA | C/O H.A.THONTADAYAM INDIA | KARNATAKA | 570005 | PL0000000000000015 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 |
| CHANDRABPA | C | M | C | M | MALLAPPA | C.M. MALLAPPASRI VANI N INDIA | KARNATAKA | 570005 | PL0000000000000015 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| CHANNABASAPPA | G | C | G | C | SETTAPPA | C.C. SETTAPPA SRI SATHYANURTHY INDIA | KARNATAKA | 570003 | PL0000000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| CHANNABASAPPA | K | K | K | KOTRABASAPPA | SREE JAYADVA ROCKCENT INDIA | KARNATAKA | 577503 | PL0000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| CHANDRABALEHA | A | P | A | H | PANDURANGA | NO 400/2 ANUGRAHA 19TH INDIA | MAHARASHTRA | 999999 | PL0000000000000016 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| CHANDRASEKHAR | M | D | S | DAKSHINAMURTHY | B/12 BARUVIDYANAGAR INDIA | KARNATAKA | 570001 | PL0000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| CHANDRANKANTH | K | K | K | SANGAPPA | S/O K.SANGAPPAYADYANAN INDIA | KARNATAKA | 560070 | PL0000000000000016 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | | |
| CHANDRIKADEVI | MANOHAR | M | B | MANOHARA | W/O SRI M.B. MANOHARA INDIA | KARNATAKA | 570005 | PL0000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| CHANDRASEKHAR | R | S | RAMAIAH | | AGRICULTURISTMATHODH INDIA | KARNATAKA | 570001 | PL0000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| CHIDAMBAR | JOSHI | CHIDAMBAR | JOSHI | | M/G/P/ SRI CHIDAMBAR J INDIA | KARNATAKA | 570002 | PL0000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| C | K | SUKANYA | C | KRISHNA | W/O C R KRISHNA MURTHI INDIA | KARNATAKA | 577533 | PL0000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| C | R | KRISHNA | CHANNAGIRE | RANGAPPA | W/O 2 SUKHANWASARATHA INDIA | KARNATAKA | 570002 | PL0000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| CHANNA | BASAMMA | D | B | NADIGAR | 79/2 SUKHANWASARATHA INDIA | KARNATAKA | 570002 | PL0000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| CHANDRANKANTH | QZA | | | AMBINAGAR SOCIETY TR INDIA | | KARNATAKA | 570002 | PL0000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| CHANDRIKA | HINDURAJ | DAMANA | NA | NA | 9 PRADIP SOCIETY KOSHI INDIA | MAHARASHTRA | 999999 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHETAN | DALAL | NA | NA | NA | 502 A SHEETAL DVARABHAI INDIA | GUJARAT | 380005 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHHAYA | R | SHAH | NA | NA | DHANSHIDH INVESTMENT INDIA | MAHARASHTRA | NASHIK | 422005 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| CLARESSA | MARINA | SODOLZA | NA | NA | 37 LLOYD ROADCOCKEY TO INDIA | MAHARASHTRA | MUMBAI | 400058 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| C | R | INDULHARA | C | RUDRAPPA | FOLDING MASTERO/C-7 D INDIA | MAHARASHTRA | 400023 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHANDRABAKANT | ADHAV | VITHAL | | REDDY | KOLY CHAL NO 3ROOD NO INDIA | KARNATAKA | 560005 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| C | N | BARUREDDY | C | KESSAVA | NO 9, MOUNJAGURUMUTTI INDIA | KARNATAKA | 570003 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHAGANRAJ | JOMATAJI | JOMATAJI | | | C/O ASHOKA SAREE CENTRI INDIA | MAHARASHTRA | 400013 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHAKRAPANI | NAVALPAKKAM | LATE | N | RAMABHADRIAN | W/O FLO.312,MARUTHI APTS. INDIA | KARNATAKA | 560005 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHALAMAJAH | RAVI | ANANIYELU | | | KUNKALAMARU POKARAN INDIA | TAMIL NADU | 600079 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHAMMANAL | BALCHAND | BALCHAND | | | C/O TUSIDAS D VASTANAM INDIA | ANDHRA PRADESH | 500011 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHAMPALAL | BOHRA | SIRE | MAL | J | 44, KHOD KA BASPAU MARK INDIA | ANDHRA PRADESH | 523168 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHANDRABOOLESSA | SODRA | SODRA | BALUSUBRAMANIAM | | B.S.BBC MANGRJI ND FLOI INDIA | GUJARAT | 382445 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHANDRIKA | PRASAD | SINGH | RAGHUBHARTI | | 9102 KASHIPUR KOSHIBI INDIA | MAHARASHTRA | 386401 | PL0000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| CHETAN | PITHWA | CHANDRASEKHAR | PITHWA | | K-2 J LDDHGS NAGAR,SETP INDIA | TAMIL NADU | 600017 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHETANA | S | LOKAPUR | SHAIL | M | LOKAPUR | 5 NEELKANTH NILAYAM,INDIA INDIA | BIHAR | 841419 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| CHHAGANJAI | K | PADEL | NA | NA | 603 MORORA MANSION40 INDIA | GUJARAT | 380311 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHHAGANVAL | GUPTA | MDHANAL | GUPTA | | M 1 G 4 SHOPPING COMPU INDIA | MAHARASHTRA | 400071 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHHAYA | MAFATIAL | SHAH | NA | NA | NAVSARAN APT BUILDING INDIA | MAHARASHTRA | 400052 | PL0000000000000016 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | | |
| CHHINNASAMY | D | DEVANAGOUNDER | | | 140 P V KOIL STREETLUDU INDIA | MADHYA PRADESH | 452008 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHITTR | MAL | JETWAL | GANESHILAL | JETWAL | NEAR POST OFFICEKIKRI D INDIA | GUJARAT | 395002 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHHOTMAL | KUMAVAT | S | L | KUMAVAT | LADWAL BHAWANTULSI D INDIA | TAMIL NADU | 642126 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHRISTY | MASILAMANI | T | MASILAMANI | | VOLTAS LTD.,VOLTAS HOUS INDIA | RAJASTHAN | 305044 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| COL | BISHAN | SINGH | BACHAN | SINGH | D-118, AMBA BARIJIPURR INDIA | RAJASTHAN | 302004 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CHANDER | MOHAN | KASTURI | LAL | | CREATIVE MANAGEMENT'CE INDIA | ANDHRA PRADESH | 500018 | PL0000000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| CREDIT | INVEST | NA | | | IMPACT MANAGEMENT SE INDIA | MAHARASHTRA | 302013 | PL0000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | | |
| C | MUTHUMARI | L | CHANDRASEKHAR | | B-5 HANUMPAL COLONY,IND INDIA | MAHARASHTRA | 999999 | PL0000000000000016 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | | |
| C | V | KRISHNA | V | V | 114, ST. MARYS ROAD,MAZ INDIA | MAHARASHTRA | 4220 | | | | | | |

| | | | | | | | | | | | | |
|----------------|-----------------|--------------|---------------|----------------------------|----------------|----------------|-------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| D | N | NAGARAJ | NA | NIITVALLEY EXTENSION | INDIA | KARNATAKA | 660004 | PLD00000000000004 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| DATTARAM | R | RAIKAR | RAMCHANDRA | 618, KAPETDAWANGERE | INDIA | MAHARASHTRA | 400668 | PLD00000000000004 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| D | G | MAHENDRANATH | NA | NO.56, MIDDLE SCHOOL R | INDIA | KARNATAKA | 570004 | PLD00000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| D | R | JAYAMMA | NA | W.O RACHANDRA SETTY I | INDIA | KARNATAKA | 570001 | PLD00000000000005 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DILIP | KUMAR | SURANA | MOHANLAL | POST BOX NO 1980,3 VADY | INDIA | KARNATAKA | 560004 | PLD00000000000005 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 | |
| D | BARU | VIJAYAKUMARA | D | 5TH CROSS,CRJ,EXTENSION | INDIA | KARNATAKA | 575227 | PLD00000000000005 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| DMKSHA | SHRISH | SHAH | SHRISH | 55,MIDUL CHITADEL, JUNG | INDIA | TAMIL NADU | 600079 | PLD00000000000005 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| DHIREN | K | DOISH | KISHANLAL | WEST WEST BLDG, B WING | INDIA | KARNATAKA | 577501 | PLD00000000000005 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| DIEPAK | D | SINGHANIYA | SHANKAR | SINGHARIA HILLING INDIA | | GUJARAT | 380054 | PLD00000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| D | HALLI | AMMAL | NA | 2/101, "SRI BHARATH" J | INDIA | MAHARASHTRA | 400056 | PLD00000000000006 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 | |
| DWARAKANATH | D | K | D | C/O DEVATHA SILK, HOUSIE | INDIA | WEST BENGAL | 700091 | PLD00000000000006 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| DAYANANDA | R | P | LAKSHMANA | S/O R.LAKSHMANA SETTY | INDIA | MAHARASHTRA | 400607 | PLD00000000000007 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| DALAVAYAPPA | K | R | SANNA | S/O SRI.SANNA KENCHAPPA | INDIA | KARNATAKA | 560002 | PLD00000000000015 | Amount for unclaimed and unpaid | 112.5 | 06-Mar-2014 | |
| DEVADAS | K | R | RANGAPPA | S/O RANGAPPAPAKENDE | INDIA | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 24.0 | 06-Mar-2014 | |
| DURGA | SHANKER | SHARMA | DEVICHANDI | C/O M/5 PREMRA HIMATH | INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DORAKANNAN | T | N | NATESHA | S/O SRI NATESHA MUDALI | INDIA | KARNATAKA | 575774 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| DEVAJI | DEVJI | B | VIJAYAKUMAR | W/O SRI E. VIJAYAKUMAR | INDIA | KARNATAKA | 573703 | PLD00000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| DHANKAKSHMI | JAYARAM | JAYARAM | JAYARAM | NO 38 CRESCENT ROADHIG | INDIA | TAMIL NADU | 613001 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| DWARAKANATH | S | R | C | S/O C.S. RAMASWAMY IYER | INDIA | UTTAR PRADESH | 215865 | PLD00000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| DIVYCHAND | H | F | CHOTHMALU | S/O CHOTHMALU C/O M/5 | INDIA | KARNATAKA | 560001 | PLD00000000000015 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| DISTAGIRI | SAB | H | F | CONTRACTOR NO.1818 B | INDIA | KARNATAKA | 560011 | PLD00000000000015 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 | |
| DUGGAPPA | D | D | HANUMANTHAPPA | S/O S.HANUMANTHAPPA | INDIA | KARNATAKA | 570002 | PLD00000000000015 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 | |
| DATTATRAYA | PANDURANGA | SHET | D | DOODHNET DAVANGERE DJ | INDIA | GUJARAT | 370001 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| DATHAMALATHY | H | N | R | H | K | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DARUKAARJUNA | MAHANTAYYA | HEMATH | M | H | H | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DWARAKANATH | P | M | KOSALA | MANUNATHA | SETTY | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| DAMDONDH | K | B | BHASKARAJAH | D/NO 2411/1 10TH MAIN | INDIA | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| DEVAMMA | T | C | B | CHANDRAPPA | INDIA | KARNATAKA | 570004 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| DWARAKESH | BARU | R | RADHAKRISHNA | P.BHASKARAJAH'S PATHI | INDIA | KARNATAKA | 581110 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| DEVENDRA | GUPTA | A | ALLUR | GANGAPPA | INDIA | KARNATAKA | 575720 | PLD00000000000015 | Amount for unclaimed and unpaid | 170 | 06-Mar-2014 | |
| DURGAPPA | D | D | VITTOBA | RAO | INDIA | KARNATAKA | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DHIRENDRACHAR | G | G | BINDACHAR | SMT GUDI SHAMALABANTER | INDIA | KARNATAKA | 575740 | PLD00000000000015 | Amount for unclaimed and unpaid | 105 | 06-Mar-2014 | |
| DATTATRYA | B | F | and | H | H | KARNATAKA | 577601 | PLD00000000000015 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| DAYANANDA | REDDY | K | K | M | PAPPANNA | KARNATAKA | 581311 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DEVIRAMMA | NA | N | M | SHANKARAPPA | INDIA | KARNATAKA | 573003 | PLD00000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| DEVENDRANNA | NADIGA | N | HALAPPA | N.HALAPPA444/1 JAWYE | INDIA | KARNATAKA | 570004 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| DINESH | V | PAI | V | N | PAI | KARNATAKA | 575776 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| DATTATRYA | Y | G | V | V | GANAPATHYAPPA | INDIA | KARNATAKA | 570002 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| DAKSHINA | MURTHY | S | B | M | M | KARNATAKA | 570002 | PLD00000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| DATTATRYA | RAO | K | RAMA | RAO | INDIA | KARNATAKA | 574001 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| DEVARAJ | L | L | LINGAPPA | JAMINDAR | INDIA | KARNATAKA | 570005 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DATTAPPA | MUNIYAPPA | HOLAKERE | MUNAPPA | GENERAL MERCHANTS CHIK | INDIA | KARNATAKA | 575789 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| DR | SIVANAPPA | S | LATE | S | CHANNAVEERAPPA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| DHANAPALA | SETTY | T | GURAPPA | SETTY | INDIA | KARNATAKA | 581125 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| D | K | BARAVARA | NA | C O BARAVARA TRADELS | INDIA | KARNATAKA | 575001 | PLD00000000000015 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| DURGA | DEV | NA | NA | 29, LOVELY DALE,OPP FARIYA | INDIA | KARNATAKA | 577201 | PLD00000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| DHIRUKUMAR | BHAGVATISHANKER | JOSHI | NA | VITHOBA NIVAS BHANDAR | INDIA | MAHARASHTRA | 400005 | PLD00000000000016 | Amount for unclaimed and unpaid | 275 | 06-Mar-2014 | |
| DHIRUKUMAR | BHAGVATISHANKER | JOSHI | NA | VITHOBA NIVAS BHANDAR | INDIA | MAHARASHTRA | 400005 | PLD00000000000018 | Amount for unclaimed and unpaid | 275 | 06-Mar-2014 | |
| D | S | R | VENKATESWARLU | B 355OMBAY UNRESSECTD | INDIA | MAHARASHTRA | 400016 | PLD00000000000018 | Amount for unclaimed and unpaid | 337.5 | 06-Mar-2014 | |
| DAMYANTI | NARULA | NA | NA | 7/10 ROOP NAGAREDDI CH | INDIA | MAHARASHTRA | 400016 | PLD00000000000018 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| DAVENDAR | KUMAR | NA | NA | B 13, KAILASH APARTMENT | INDIA | MAHARASHTRA | 400070 | PLD00000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEEPAK | DEVGAN | NA | NA | HR NO 626, SECTOR 16PANK | INDIA | DELHI | 110007 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEEPAK | PRAKASHCHANDRA | MULYE | NA | NR PHOTO CENTRE ZAMDA | INDIA | DELHI | 110048 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DERINEH | COOPER | NA | NA | 28 FORTUIT STREETBOMBA | INDIA | MAHARASHTRA | 999999 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVESH | JAIN | NA | NA | 26/5A BALLYGUNGECHICLU | INDIA | GUJARAT | 394120 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVIN | BHATIA | NA | NA | L-79 KIRTI NAGARNEW DEL | INDIA | MAHARASHTRA | 400036 | PLD00000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHIRAJAL | MANILAL | DOISH | NA | C/O DAIRY EQUIPMENT CO | INDIA | WEST BENGAL | 700019 | PLD00000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHIRENDRU | PRATAP | SAHJ | NA | C/O S S MIRANDA LTD1/3 | INDIA | DELHI | 110015 | PLD00000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DINA | CHANDRABENT | KRISHNAMATHA | NA | CHANDRABENT MANGSODA | INDIA | MAHARASHTRA | 400053 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DINESH | SHARMA | NA | NA | 72, A HANS VILLAKURA KUF | INDIA | DELHI | 110002 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DINESH | C | SHARMA | NA | 72, A HANS VILLAKURA KUF | INDIA | MAHARASHTRA | 400007 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DIPESH | SEN | NA | NA | 73,TIMBER TERRACE, A S T | INDIA | UTTAR PRADESH | 250002 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DWARKA | PRASAD | NA | NA | AT PO PADARNALOT DEOR | INDIA | UTTAR PRADESH | 250002 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| D | A | SALDANHA | L | A | SALDANHA | MAHARASHTRA | 400019 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVENDRESHARMA | H | R | SHARMA | A 8 38ASH NAGARAMNEX | INDIA | UTTAR PRADESH | 274304 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| D | ASADULLA | D | B | VALLISAB | INDIA | KERALA | 682020 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| D | K | VERMA | H | S | VERMA | DELHI | 110093 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DAYABHAI | PATEL | RAM | CHOUHDHARY | TEJARAM | JJ | ANDHRA PRADESH | 515231 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DALLA | RAM | CHOUHDHARY | TEJARAM | JJ | INDIA | UTTAR PRADESH | 249202 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DAMAYANTI | GOVINDJI | GOVINDJI | JI | 10 SHARMA COMPLEXBAN | INDIA | UTTAR PRADESH | 249202 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DIE | GE | CREDITS | NA | B/3 ARHANT BLDGNO FIC | INDIA | GUJARAT | 391160 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DIE | TEEJAN | PRADSEEP | K | TREHAN | INDIA | KARNATAKA | 560053 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DIEPAK | AGARWAL | GOPI | LAL | AGARWAL | INDIA | MAHARASHTRA | 226019 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DIEPAK | MANGALDAS | BHATT | MANGALDAS | P | BHATT | DELHI | 110063 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVENDRA | KUMAR | SHAH | NA | C/O SURENDRA SHANES N | INDIA | ORISSA | 753001 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVILABEN | K | PANCHAL | KANTILAL | B/2 RANCHHOD NAGARPE | INDIA | MAHARASHTRA | 400604 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVINDAR | SINGH | CHAWLA | ATMA | SINGH | INDIA | TAMIL NADU | 600079 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVINDER | MALHOTRA | DARYAJ | LAL | MALHOTRA | INDIA | GUJARAT | 391440 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DEVKI | DEVJI | GARG | NA | 606/43 JOOR BAGH TRI | INDIA | GUJARAT | 380050 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHANRAJ | TALE | JAGANNATH | TALLE | 32/1 POLICE HEAD QUARTI | INDIA | DELHI | 110009 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHARMENDRA | KUMAR | VERMA | DASHRATH | VERMA | INDIA | DELHI | 110035 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHARMENDRA | V | SHANI | VITHALBHAI | NA | INDIA | MAHARASHTRA | 425001 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHARMESHKUMAR | NILKANTHIBHAI | PATEL | NILKANTHIBHAI | CHUNIBHAI | PA | UTTAR PRADESH | 209801 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHIRJIBHEN | F | SOLANKI | JIBHAI | S | SOLANKI | GUJARAT | 380050 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DHIRU | AGARWAL | JETHALAL | GOSWAMI | INDIA | JAMNAGAR | 395001 | PLD00000000000056 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | | |
| DILIP | AGARWAL | VISHAMBER | NATH | AGARWAL | INDIA | GUJARAT | 360001 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DILIP | G | PIMPALAE | GAJANAN | D | PIMPALAE | MAHARASHTRA | 400056 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DILIP | KUMAR | RAMPAL | BHAGVANIDAS | RAVLANI | INDIA | MADHYA PRADESH | 462001 | PLD00000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DILIP | VADHYA | TRIKAMOD | ANAND | DARSHANWAN P | INDIA | MAHARASHTRA | 421301 | PLD00000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| DILIPKUMAR | M | PATEL | MANUBHAI | | | | | | | | | |

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|----------------|----------------|---------------|----------------|-----------------|-------------------------|-------|-------------------------|-------|----------------|--------------------|---------------------------------|---------------------|---------------------------------|-------|-------------|
| ESMAIL | CAŞAM | ESMAIL | NA | | 3/132, VARIYA QU STREET | INDIA | MARYANA | | 121001 | PL0000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| ESTURI | SUBBAHAH | SETTY | ESTURI | SAMPANGI | RAMAJAH | | SRI ESTURI SAMPANGAM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PL0000000000000000 | Amount for unclaimed and unpaid | 490 | 06-Mar-2014 |
| EDIGARA | HALLAPPA | | HOSURAPPA | | | | S/O SRI.HOSURAPPA | INDIA | MHARASHTRA | SURAT | 395001 | PL0000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| ELIAMA | | | B | LAKSHIKANTHAPPA | | | C/O MAHALESWARA B.E. | INDIA | KARNATAKA | | 561208 | PL00000000000000151 | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 |
| ESWARAJAH | N | K | DODDA | KALLAPPA | | | GENERAL MERCHANT | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 |
| ESWARAPPA | G | G | G | VEERAPPA | | | S/O G.VEERAPPA | INDIA | KARNATAKA | | 560030 | PL00000000000000151 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ESWARAPPA | T | D | G | T | BAVAJINGANGAPPA | | S/O G.T.BAVAJINGANGAPPA | INDIA | KARNATAKA | | 572135 | PL0000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ESWARAPPA | D | G | D | V | VEERAPPA | | S/O D P VEERAPPA | INDIA | KARNATAKA | | 577201 | PL00000000000000151 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ESWATHI | F | V | T | V | R | | M/S T.V.R.GUPTA & CO | INDIA | KARNATAKA | | 577239 | PL0000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| ESWAPPA | A | B | LATE | RUDRAPPA | | | S/O RUDRAPPA | INDIA | KARNATAKA | | 577201 | PL00000000000000151 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ESWAPPA | R | S | X | RAMAJAH | | | S/O S RAMAJAH | INDIA | KARNATAKA | | 560002 | PL00000000000000151 | Amount for unclaimed and unpaid | 82.5 | 06-Mar-2014 |
| ERNEST | XAVIER | FERNANDES | XAVIER | FERNANDEZ | | | 6 HONDA APPSPENCE | INDIA | KARNATAKA | | 577004 | PL00000000000000151 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| FEROZE | SORAB | WADIA | NA | | | | FLAT NO 11 3RD FLOOR | INDIA | KARNATAKA | | 577533 | PL00000000000000151 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| FRANCIS | MICHAEL | GHANBHADUR | M | GHANBHADUR | | | FLAT TYPE IV, J-4 TAPS | INDIA | MAHARASHTRA | MUMBAI | 400008 | PL0000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| FICOM | ORGANICS | LIMITED | NA | | | | 162,MAKER CHAMBERS | INDIA | MAHARASHTRA | MUMBAI | 400006 | PL0000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| FIROZKHAN | ALISHERKHAN | BIHARI | ALISHERKHAN | | | | AT NAGANA P O PILLCHATI | INDIA | MAHARASHTRA | THANE | 401504 | PL0000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| FAKEERAPPA | K | N | N | K | T | | S/O K T NINGAPPAK E B | INDIA | MAHARASHTRA | MUMBAI | 400021 | PL0000000000000000 | Amount for unclaimed and unpaid | 122.5 | 06-Mar-2014 |
| FALSAL | A | KADER | ABDUL | KADER | | | 32/36 BAJI MOHO AJI | INDIA | GUJARAT | BANASKANTHA | 385421 | PL0000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| IIFS | MAURITUS | F | NA | | | | AMTRAC MANAGEMENT | INDIA | KARNATAKA | | 577001 | PL00000000000000151 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ADVANTAGE | ADVISERS | INDIA | NA | | | | DEUTSCH BANK DOMESTIC | INDIA | MAHARASHTRA | MUMBAI | 400008 | PL0000000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MORGAN | STANLEY | ASSET | NA | | | | C/O STOCK HOLDING | INDIA | MAHARASHTRA | NASHIK | 420007 | PL0000000000000000 | Amount for unclaimed and unpaid | 2700 | 06-Mar-2014 |
| ALJUNICE | CAPITAL | MANAGEMENT | NA | | | | AMTRAC MANAGEMENT | INDIA | MAHARASHTRA | MUMBAI | 400008 | PL0000000000000000 | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 |
| FARIDA | SAFUDIN | DALAL | SAFUDIN | DALAL | | | SHRIN MANJUNATH | INDIA | MUMBAI | | 400021 | PL0000000000000000 | Amount for unclaimed and unpaid | 87.5 | 06-Mar-2014 |
| FATMAH | HASANALI | DAMANI | HASANALI | M | DAMANI | | ZARINA APTS., 118 | INDIA | MAHARASHTRA | NASHIK | 422007 | PL0000000000000000 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| FIROZ | A | PANUNANI | ABDULSULTAN | PANUNANI | | | S. SAGAR, 327 | INDIA | MAHARASHTRA | MUMBAI | 400005 | PL0000000000000000 | Amount for unclaimed and unpaid | 625 | 06-Mar-2014 |
| FRANK | LOBO | ALBERT | LOBO | | | | ROYAL ACCORD -1 | INDIA | MAHARASHTRA | THANE | 400601 | PL0000000000000000 | Amount for unclaimed and unpaid | 270 | 06-Mar-2014 |
| G | K | VITAL | NA | | | | C/O.Dr.V.CHOWDARY | INDIA | MAHARASHTRA | MUMBAI | 400009 | PL0000000000000000 | Amount for unclaimed and unpaid | 1040 | 06-Mar-2014 |
| G | GAURISHANKER | ISHVERLAL | PURHOTI | NA | | | CHANDAVARKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400053 | PL0000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| GAUTARI | PRAKASH | DAVE | P | H | DAVE | | LADAWADASONI KHADKE | INDIA | ANDHRA PRADESH | | 533104 | PL0000000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 |
| GEORGE | ROSARIO | D | NA | | | | 84/11, APOLO HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400092 | PL0000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GIRISH | BALDEVAS | NA | NA | | | | 76/5, WAGESHWARI | INDIA | GUJARAT | VADODARA | 390001 | PL0000000000000000 | Amount for unclaimed and unpaid | 225 | 06-Mar-2014 |
| SHRIGIRISH | PRABHAKAR | RAJE | NA | | | | 3 MAHPAL CO-OP | INDIA | MAHARASHTRA | | 400023 | PL0000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHRIGOPAL | H | CHANDIA | NA | | | | C/O BADRINARAYAN | INDIA | GUJARAT | VADODARA | 390018 | PL0000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| GOPIKISHAN | MODI | BAJUNATH | MODI | | | | MEDI HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400028 | PL0000000000000000 | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 |
| GORDHANDAS | BIHADHANDAS | NA | | | | | 1214 STOCK EXCHANGE | INDIA | RAJASTHAN | | 342101 | PL0000000000000000 | Amount for unclaimed and unpaid | 217.5 | 06-Mar-2014 |
| GORDHANDAS | LILADHAR | NA | | | | | POST BOX NO.2704 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PL0000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GORDHANDAS | LILADHAR | NA | | | | | POST BOX NO.2704 | INDIA | MAHARASHTRA | | 400023 | PL0000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| GORDHANDAS | NARANJEE | NA | | | | | C/O M/S SUNDERSAS | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0000000000000000 | Amount for unclaimed and unpaid | 67.5 | 06-Mar-2014 |
| GOVIND | GANESH | TALWALKAR | NA | | | | SHIV MANDIR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0000000000000000 | Amount for unclaimed and unpaid | 67.5 | 06-Mar-2014 |
| GENU | APPAJI | BORUDE | A | BORUDE | | | 404 KRISHNA VITHAL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0000000000000000 | Amount for unclaimed and unpaid | 8400 | 06-Mar-2014 |
| GOPALCHANDRA | M | SHARMA | MATAND | | | | BL.NP.1501 ROOM | INDIA | MAHARASHTRA | THANE | 421502 | PL0000000000000000 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| GOPKA | VARMA | MARTHANDA | MARTHANDA | | | | KAUDIAR PALACETHIRU | INDIA | MAHARASHTRA | MUMBAI | 400012 | PL0000000000000000 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| G | VENKATANARAYAN | M | N | G | | | S/189 SHRINIKETANGAR | INDIA | MAHARASHTRA | THANE | 421504 | PL0000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| G | S | KASTURAPPA | GOWDARA | | | | P H E CALONDI L K | INDIA | KERALA | | 695003 | PL0000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| G | HALAMMA | NA | | | | | C/O S M JAYADEVADOD | INDIA | MAHARASHTRA | | 400077 | PL0000000000000000 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| GIRISH | MUNDRA | O | BOMBAY | | | | C/O M.M.MUNDRA | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GIRISH | GOYAL | O | P | GOYAL | | | 10/22, KATKA WADIA | INDIA | KARNATAKA | | 577005 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GLAN | INFIN | P | O | A | | | SHOP NO.3, NEW | INDIA | MAHARASHTRA | | 400083 | PL0000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| GURUBASAPPA | S | THAYAPPA | S | THAYAPPA | | | S/O SHIVA SAJI | INDIA | UTTAR PRADESH | | 282006 | PL0000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| GOVINDA | SETTY | A | AMARAVATHI | HALLAPPA | | | S/O AMARAVATHI | INDIA | MAHARASHTRA | MUMBAI | 400061 | PL0000000000000000 | Amount for unclaimed and unpaid | 137.5 | 06-Mar-2014 |
| GANGAMMA | M | C | V | LAXMINARAYANA | | | W/O C.V.LAXMINARAYANA | INDIA | KARNATAKA | | 583101 | PL0000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GURUBASAPPA | T | S | T | S | VEERABHADRAPPA | | S/O T.S.VEERABHADRAPPA | INDIA | KARNATAKA | | 577001 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GOVINDA | SETTY | K | KATAGAM | THIPPAAJAH | | | KATAGAM THIPPAAJAH | INDIA | KARNATAKA | | 577542 | PL0000000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| G | V | PATANCKER | M | P | VISWANATHA | | NO.34,2ND CROSS | INDIA | KARNATAKA | | 577201 | PL0000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GOVINDAMMA | B | F | and | H | | | C/O DR.SUMITRA | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GAMGAMMA | G | LINGAREDDY | G | | | | W/O SRI LINGAREDDY | INDIA | KARNATAKA | | 560001 | PL0000000000000000 | Amount for unclaimed and unpaid | 290 | 06-Mar-2014 |
| GONCHIKARA | GODLIJAH | GONCHIKARA | VEERABHADRAPPA | | | | S/O SRI GONCHIKARA | INDIA | KARNATAKA | | 560001 | PL0000000000000000 | Amount for unclaimed and unpaid | 80 | 06-Mar-2014 |
| GADGE | MULDAPPA | G | SUGARAPPA | | | | JAMNARSINGDAPURAD | INDIA | KARNATAKA | | 577587 | PL0000000000000000 | Amount for unclaimed and unpaid | 110 | 06-Mar-2014 |
| GONCHIKARA | BHEEMAPPA | GONCHIKARA | VEERABHADRAPPA | | | | S/O SRI GONCHIKARA | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 90 | 06-Mar-2014 |
| GONDAPPA | HANE | SHANKARAPPA | KAMBASGITTE | SHANBHO | VENKATARAMA | | S/O KAMBASGITTE | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| GURIJANNA | BASAPPA | MAHADEVANNA | | | | | MAHADEVANNA | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GURUDADAHALI | KARISIDDIJAH | R | RUDRAJAH | | | | RETD BRANCH MANAGER | INDIA | KARNATAKA | | 577145 | PL0000000000000000 | Amount for unclaimed and unpaid | 160 | 06-Mar-2014 |
| GOWDA | C | LIJAPPA | SIDDALINGAPPA | | | | S/O SIDDAPPA | INDIA | KARNATAKA | | 577145 | PL0000000000000000 | Amount for unclaimed and unpaid | 120 | 06-Mar-2014 |
| GIRIMALLAPPA | NINGAPPA | GODIYAVAR | NINGAPPA | | | | GUDIYAVAR | INDIA | KARNATAKA | | 560011 | PL0000000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| GIRISHANTAYYA | | SIVAGOI | MUTT | | | | S/O SRI.SIVAGOI | INDIA | KARNATAKA | | 577239 | PL0000000000000000 | Amount for unclaimed and unpaid | 95 | 06-Mar-2014 |
| GIYANDALAL | DEEPCHAND | JAIN | DEEPCHAND | | | | SRI.RAJENDRASURI | INDIA | KARNATAKA | | 581119 | PL0000000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| GUMMA | REVANNA | GUMMA | B | SRI | | | THEMMAPPANHALY | INDIA | KARNATAKA | | 581119 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GOVINDAPALA | MUDURKANGAH | R | RSI | RANGAPPA | | | S/O SRI RANGAPPAYAR | INDIA | TAMIL NADU | CHENNAI | 600003 | PL0000000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 |
| GOVINDARAJ | C | N | C | R | NARAYANA | | S/O C R NARAYANA | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GUMMA | CHANNABASAPPA | URF | GUMMA | CHANNABASAPPA | | | SETTAPAKURTI | INDIA | KARNATAKA | | 577501 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GURJUNATHAPPA | H | HANJUNATHAPPA | | | | | AGRICULTURIST | INDIA | KARNATAKA | | 560034 | PL0000000000000000 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 |
| GANGARAJ | S | V | SETHURAMAN | | | | W/O SRI V.SETHURAMAN | INDIA | KARNATAKA | | 583101 | PL0000000000000000 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| GOVARAMMA | K | X | PAPANNA | SETTY | | | W/O SRI K.PAPANNA | INDIA | KARNATAKA | | 577221 | PL0000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GANGIRAJ | P | R | RANGANNA | NAIK | | | C/O P. MANJUNATH | INDIA | TAMIL NADU | COIMBATORE | 641001 | PL0000000000000000 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| GOVADAPPA | T | THIMMAPPA | | | | | S/O.SRI THIMMAPPA | INDIA | KARNATAKA | | 577002 | PL0000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| GURUBASAPPA | S | M | MAVYNALLAPPA | | | | S/O SRI MAVYNALLAPPA | INDIA | KARNATAKA | | 577001 | PL0000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GANGAMMA | M | LAKSHMIPATHY | SETTY | | | | W/O M.LAKSHMIPATHY | INDIA | KARNATAKA | | 572135 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GOPALAKRISHNA | SETTY | T | LAKSHMAIAH | SETTY | | | S/O T LAKSHMAIAH | INDIA | KARNATAKA | | 577520 | PL0000000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| GIRIJAMMA | R | G | M | D | NARASIMHA | | W/O SRI M.D. NARASIMHA | INDIA | KARNATAKA | | 572143 | PL0000000000000000 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| GURUSHANTHANNA | N | M | NADIGA | MALLAPPA | | | S/O SRI NADIGA | INDIA | KARNATAKA | | 577201 | PL0000000000000000 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| GIETHANJALI | M | K | MARATHI | GOWTHAM | | | D.NO.176/1, MAIN | INDIA | KARNATAKA | | 577530 | PL0000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GOLASANGI | KASAMMA | G | S | SIDDALINGAPPA | | | W/O G.SIDDALINGAPPA | INDIA | KARNATAKA | | 577221 | PL0000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GANGAMMA | D | B | D | BASAPPA | | | S/O B.D.BASAPPAPPA | INDIA | KARNATAKA | | 583201 | PL0000000000000000 | Amount for unclaimed and unpaid | 165 | 06-Mar-2014 |
| GANGADHARA | SETTY | Y | KRISHNA | SETTY | | | S/O SRI KRISHNA | INDIA | KARNATAKA | | 577201 | PL0000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |

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|---------------------|-----------------|----------------|-----------------|----------------------------|--------------------------------|-----------------------------------|--------|--------------------|---------------------------------|-------|-------------|
| GIRIJA | SRIKANT | YELLANKAR | SRIKANTH | YELLANKAR | III CROSS ROAD,K.T.JANGA INDIA | KARNATAKA | 560053 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GAVATHRI | RAMMOHAN | P | P | S | RAMAMOHAN | KARNATAKA | 572143 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GOPINATH | LAXMAN | NAIK | SRI | LAXMAN | NAIK | STARABAM LAXMAN NAIK S/ INDIA | 570002 | PLI000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GANGAVATHI | VAENDRA | SETTY | NA | VIJUPANNIA | | S/O SRI G.VIRUPANNAKIRA INDIA | 583125 | PLI000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GANGADHARAPP | D | | G | | | S/O D BHEEMAPPANNO 4: INDIA | 581115 | PLI000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GAVATHRI | G | KAMAT | LATE | GANAPATHI | P | W/O LATE GANAPATHI P K/ INDIA | 583201 | PLI000000000000016 | Amount for unclaimed and unpaid | 105 | 06-Mar-2014 |
| GOPAL | H | G | H | K | GUNDURAO | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GOVWAMMA | | | C | CHANDRASEKHAR | | TEACHERCHOWVILLIHALLA INDIA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GEETHA | H | L | H | S | LAKSHANA | KARNATAKA | 560012 | PLI000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GOVINDA | B | | B | NARAYANA | SHIBBI | MURBAKA COMPHUNDICH, INDIA | 573232 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GOPIKASAMMA | NAYAKAJU | K | K | N | BOIRAJA | NAYAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| GANGAMMA | L | N | N | KARIYAPPA | | W/O N.KARIYAPPAPURNEKI INDIA | 577601 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GEETHA | DEVI | K | B | MURUGESH | | W/O. K.B.MURUGESHYANI INDIA | 577002 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GURUBASIAH | H | | S/O | CHANNAVEERAIAH | N | S/O. CHANNAVEERAIAH,N INDIA | 577501 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GOVINDARAJULU | T | V | B | | | GENERAL MERCHANTS,N INDIA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GOVWAMMA | | | H | A | ADINARAYANA | | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| GANGAMMA | | | DG | MARIYAPPA | | W/O G.MARIYAPPABHYRAF INDIA | 572141 | PLI000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GURULUNGAPPA | K | G | C/O | PRABHUDEVA SWAMY | INDIA | | 572118 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| GURURATHI | C | JOSHI | CHEKKU | JOSHI | | S/O CHEKKU JOSHIVADINI INDIA | 571185 | PLI000000000000016 | Amount for unclaimed and unpaid | 130 | 06-Mar-2014 |
| GAVATHI | | | GAVATHY P | KAMAT | | W/O LATE GAVATHY P K/ INDIA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GIRIJAMMA | | | M | G | BAKESWARAPPA | | 581113 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| GOPIKAS | RAO | K | ANANHA | SWAMY | | NO. 17, THIRUKERTI INDIA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| GOVINDARAJA | SETTY | V | V | S | VSIVANATHA | | 577002 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GEETHA | A | M | M | RAJENDRAN | | W/O SH. M RAJENDRAN INDIA | 560094 | PLI000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GOVWAMMA | M | T | S | | | DEVARAHALLIPPOST MAHAD, INDIA | 583136 | PLI000000000000016 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| GEETHA | A | | ASWATHANARAYANA | | | W/O ASWATHANARAYANA, INDIA | 641001 | PLI000000000000016 | Amount for unclaimed and unpaid | 135 | 06-Mar-2014 |
| GOVINDA | G | S | RAMACHANDRA | R | SREENIVASSA | | 577536 | PLI000000000000016 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| GOUSE | PASHA | | MOHAMED | IDRIS | | CORPORATION BANK, P B INDIA | 581106 | PLI000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| GOVINDARAJ | | | MALLAPPA | | | MAHALAXMI PHASE GENER INDIA | 577501 | PLI000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GANESH | PRASAD | THAMUR | NA | NA | | M D G H192, KANKER BAGH INDIA | 577002 | PLI000000000000040 | Amount for unclaimed and unpaid | 32.5 | 06-Mar-2014 |
| GANESH | SHANKER | VARMAN | NA | NA | | C/OSRI VNAV SHANKAR V INDIA | 577002 | PLI000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| GANGHAM | GEHANEY | | NA | NA | | 22 SHANTIVAN SOCIETY,INDIA | 800020 | PLI000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GIRIDHARILAL | PANABI | | NA | 26A-1 M G NAGARMAHULU F | INDIA | UTTAR PRADESH | 208012 | PLI000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOPIKAS | CHOUDHURY | | NA | BRESI 8-303UDHARHWAF INDIA | | MAHARASHTRA | 411017 | PLI000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GIRIDHARILAL | M | VARMA | MALLURAM | VARMA | | OSWAL TOWNS,BLDG NO.3, INDIA | 400074 | PLI000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOPIA | CHANDRA | M | MATA | DIN | SHARMA | 8K NO 1501 ROOM NO 151 INDIA | 400058 | PLI000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOVINDARAJU | E | S | SREENIVASA | MURTHYEV | | PANCHAMUKH APARTMENT, INDIA | 999999 | PLI000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| G | SABESAN | P | K | GOPALAKRISNAN | | FLAT NO 6, BHANI NIKETA INDIA | 421004 | PLI000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| G | SIVA | KUMAR | R | A | GOVINDA | | 421301 | PLI000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GANGA | RAM | YADAV | DHIRAJ | SINGH | YADAV | 54 RAM BALI NAGAR,INDO INDIA | 560022 | PLI000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GAVATHI | | | SATYA | PAL | | C/O DEV PRAKASH AGARW, INDIA | 620008 | PLI000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GEETA | GABANI | | MOHANBHAI | K | GABANI | 97/A, JAWAHARNAGAR,SID INDIA | 452006 | PLI000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GEETHA | IYER | | SHREENIVASAN | IYER | | 30-01 GAYATHRI APTS,PLDT, INDIA | 302001 | PLI000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GIRIJA | RANI | TRIPATHI | BHAGWATI | PRASAD | TRIPATHI | KURAT | 364002 | PLI000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GIRISHKUMAR | DHARAMDAS | | DHARAMDAS | | | C/O DHARAMRAJ PROVIS, INDIA | 110085 | PLI000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOKULDAS | HIRAJAL | MEHTA | HIRAJAL | MAGANESH | MEHTA | THE MOHARJEI GOKULDAS, INDIA | 226001 | PLI000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOPIKAS | RAJESHKUMAR | | RAJESHKUMAR | TAJURI | | NEWTON GIN COMPOUND INDIA | 382405 | PLI000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOVINDI | MANGHARAM | | PURNANI | MANGHARAM | PURNANI | 303/A,SEKULLI,SHERY RAJ INDIA | 389330 | PLI000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOVINDHANI | DEVI | TOSHNIWAL | S | TOSHNIWAL | | D/95 ACHARYA KRIPANI N, INDIA | 444303 | PLI000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GURBACHAN | SINGH | | ANAIT | SINGH | | 88 20/3 PHASE I SECTOR 6R, INDIA | 400050 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GURUBACHAN | SINGH | | MODHAN | SINGH | | C/O GURUBACHAN SINGH I, INDIA | 302004 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GURUDEV | S | M | MURUGENDRAPP | H | S | NO 16, EVERGREEN HOUSE, INDIA | 110022 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GURINDER | KAUR | CHANDHOK | SURINDER | PAL | SINGH | 779 NICHOLSON ROAD,KAS INDIA | 247001 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| G | R | VANASA | S | LAXMINARAYAN | | APT. NO. 303, "T" BLOCK "R" INDIA | 560004 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| G | SELVARAJ | | B | GANDHI | NATHAN | 20LAKSHMI VALAS STREET, INDIA | 110006 | PLI000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GANGA | SWAROOP | SHARMA | R | NA | | 3 N 32 JAWAHARNAGAR, INDIA | 560005 | PLI000000000000000 | Amount for unclaimed and unpaid | 1560 | 06-Mar-2014 |
| GANGHAM | R | GEHANEY | ROCHIRAM | | | 22 SHANTIVAN SOCIETY,INDIA | 612001 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GEETANJALI | SHRIKANT | JAWALE | SHRIKANT | | | 116/16/37 COLONY,KURILA, INDIA | 302004 | PLI000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GEETHA | SASAN | NA | M | SASAN | | D/218 SWEETEN NEW DELHI, INDIA | 411017 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GEETHA | BALUSUBRAMANIAM | | B | BALUSUBRAMANIAM | | 71 LAKSHMIBHARANAM,ST INDIA | 402209 | PLI000000000000000 | Amount for unclaimed and unpaid | 340 | 06-Mar-2014 |
| GERALD | JOSEPH | NORONHA | LAWRENCE | NORONHA | | C/O ST.CLETI'S HOME, FOR INDIA | 110007 | PLI000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| GEORHARI | BUDHANWAL | WABI | BUDHANWAL | WHABI | | C/O SHRI G.K.KARBAKA/22 INDIA | 600033 | PLI000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| GIRIDHARILAL | RAMCHAND | PANJABI | RAMCHAND | MOOLCHAND | PANJABI | 26A-1 M G NAGARMAHULU F, INDIA | 560095 | PLI000000000000000 | Amount for unclaimed and unpaid | 2500 | 06-Mar-2014 |
| GIRISH | MANOHARRAO | JOSHI | H | NA | | NAGODA LANE NO 1NR MU INDIA | 400062 | PLI000000000000000 | Amount for unclaimed and unpaid | 2000 | 06-Mar-2014 |
| GOPAL | CHANDRA | NUNDY | BALAI | CHAND | NUNDY | 12 B SAGAR DUTT LANE,CAU INDIA | 400074 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GOPAL | KRISHNA | MURTYDARVEMLLA | | | | S/O D V H N SARMA BHARA INDIA | 440002 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GOPAL | RAGHUNATH | KHANDALKAR | RAGHUNATH | GOPAL | KHANDALKAR | 603 RIZVI HOUSE HILL RD, INDIA | 700073 | PLI000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| GOVINDARAGHAVA | SRIDHARAN | | VK | GOVINDARAGHAVAN | | 511 NEW SCIENTIST HOSTE INDIA | 522101 | PLI000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| GURUBHARAN | DASS | SHARMA | RAJA | RAM | | 2600 SEKTOR, 40 CHANDNI INDIA | 400050 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GURPUR | RAMANATH | RAO | GURPUR | SHESHAGRI | BHAT | SMT.SUSHILA V.PRABHU, G, INDIA | 560093 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| GURURIDDAPPA | GUTHI | G | VESPARA | | | MEDICAL DIRECTORATE,INDIA | 160015 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| HALSANADIVADISHAYIA | | | NA | P | HAKLADY 576 248C00 | INDIA | 560086 | PLI000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| HANSA | CHANDRAKANT | SHAH | NA | NA | | 8KHA BUILDING NO 01, FL, INDIA | 576248 | PLI000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| HANSA | SUBHASH | DESAI | NA | NA | | 1604,PANCHSHEEL,HIGHT, INDIA | 576248 | PLI000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| HANSAGAUARI | HARNATH | SHAH | NA | NA | | SAPTASHATHI ROAD FLAT, INDIA | 400006 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HANSARAJ | GOPALDAS | LODHI | NA | NA | | 36 RAMWADI ABOVE EYES, INDIA | 400067 | PLI000000000000000 | Amount for unclaimed and unpaid | 207.5 | 06-Mar-2014 |
| HARI | SINGH | SHYAMSUKHA | HURKUMCHAND | | | 4,NDRAYANI,61-D,WARDE INDIA | 400055 | PLI000000000000000 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| HARISHCHANDRA | RAMCHANDRA | BORKER | NA | NA | | BORKER HOUSE 19 BORKER INDIA | 400002 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HARSHAD | R | SHAH | RAVILAL | | | 5.HARSHAD & CO.,1,HATIM INDIA | 400026 | PLI000000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| HASSO | MURJIMAL | SADHANI | F | MURJIMAL | | B.NO 9, JHALLAL STREET, INDIA | 400028 | PLI000000000000000 | Amount for unclaimed and unpaid | 335 | 06-Mar-2014 |
| HAWDYY | FAROKH | MISTRY | NA | NA | | 501,BHAGWATI ,88,YARI RI INDIA | 400001 | PLI000000000000000 | Amount for unclaimed and unpaid | 77.5 | 06-Mar-2014 |
| HEMANG | JINENDRA | DOSH | NA | NA | | C/O NARESH K SHAMJOY, INDIA | 380005 | PLI000000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| HESAMUNTHA | NATHAL | MATHA | NA | NA | | 40,NANDASWAMI DASHWARI, INDIA | 400062 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HESAMUNTHAKUMAR | DHANSUKHLAL | SINGAPURI | NA | NA | | C/O POST BOX, 3485AJAB, INDIA | 400067 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HESEN | JAYANT | DESAI | NA | NA | | C/O JAYANT LALHAJI DESAI, INDIA | 400077 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HESHVARDHAN | CHAURE | MADHUKAR | | | | 46,DATAR COLONY,BHAND, INDIA | 395002 | PLI000000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| HEMANG | JAYANTILAL | VORA | NA | NA | | 37/39 POPATWADI,KALAB, INDIA | 400059 | PLI000000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| HENDRARA | SHAH | | KESHARI CHAND | | | 15-A, RAG DUPLES,BESIDE INDIA | 400078 | PLI000000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| HANZARIMAL | C | J | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------|---------------|---------------|---------------|------------------------|-----------------------------------|--------------------------------|----------------|-------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| HANUMANTHAPPA | BELLUDI | P | HANUMANTHAPPA | | S/O SRI HANUMANTHAPPY INDIA | KARNATAKA | 560024 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| HEMALATHA | P | G | R | PARAMASIVAIAH | PARAMASIVAIAH H.M.SRI INDIA | KARNATAKA | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| HARANATHA | KOTI | M | | KOTIMALLAPPA | G.KOTI MALLAPPA SRI INDIA | KARNATAKA | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HAMPAMMA | D | A | V | THIPPURUDRAPPA | C/O V.S.ANGADI,D.NO.116 INDIA | ANDHRA PRADESH | 530001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HALLAPA | C | BASAPPA | | | SRI BASAPPAEV.V.CHANRA INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HEMALATHA | K | V | K | VASANTHAKUMAR | W/O SRI K.VASANTHAKUMAR INDIA | KARNATAKA | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| HALLUR | NAGARAJ | | | HALLUR | SRI HALLUR HALAPAMERIC INDIA | KARNATAKA | 570012 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| HANUMANTHAPPA | PATEL | B | BASAPPA | | S/O BASAPPA_AGRISTHAM INDIA | KARNATAKA | 577111 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| HANUMANTHAPPA | RAO | K | LINGODI | RAO | S/O LINGODI RAOI MANAN INDIA | KARNATAKA | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HANUMANTHAPPA | L | LINGAPPAPPA | | | S/O LINGAPPAPPA LAGRICULTUR INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HANUMAPPA | M | H | M | HANUMAPPA | S/O M.HANUMAPPAPADINDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| HANUMANTHACHAI | B | BHIMACHAR | | | SRI SATHYANARAYANA JINDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| H | N | KRISHNA | H | T | NARAYANA | S/O H.T.NARAYANA SETTY INDIA | KARNATAKA | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| H | N | VISWANATHA | H | T | NARAYANA | S/O H.T.NARAYANA SETTY INDIA | KARNATAKA | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| HANUMANTHAPPA | D | C | E | CHANNABASAPPA | S/O E.CHANNABASAPPA INDIA | KARNATAKA | 577213 | PLD00000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| H | R | NAGARAJA | K | RAMADASA | SETTY | KARNATAKA | 577201 | PLD00000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| H | N | ANAND | H | AGAPPA | SETTY | KARNATAKA | 577552 | PLD00000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | | |
| H | N | NAGARAJ | NA | NAGAPPA | SETTY | KARNATAKA | 572143 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| H | S | NAGASHWARAN | NA | | 209.T.V.INDUSTRIAL ESTATI INDIA | KARNATAKA | 577501 | PLD00000000000040 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | |
| HENDRA | SHANKAR | | NA | | 35 KAU BARI APARTMENTS INDIA | KARNATAKA | 572218 | PLD00000000000040 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| HARESH | N | RATNESHWAR | NA | | 49 MANMOSHAN SOCIETY INDIA | MAHARASHTRA | 400025 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HARISH | KODVAL | NA | NA | | 15 GORVALI SIVJI INDIA | DELHI | 110021 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HETAL | PARMANANDBHAI | TALATI | NA | | GURU SMRITIDIOSI MANEK INDIA | GUJARAT | 384002 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HYACINTH | J | ROSS | JOHNSA | | DOM SLY NESTLINGROAD INDIA | MAHARASHTRA | 400027 | PLD00000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HARI | PATIL | V | VITHO | PATIL | 6/53, B D O CHAWLN M JO INDIA | GUJARAT | 380015 | PLD00000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HIRAK | KUMAR | MUKHARJEE | MUNSHI | CHANDRA | MUKHARJEE | MAHARASHTRA | THANE | 400061 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| H | CHANDRA | SEKHAR | H | PRAHALAD | | VISWANATH MEDICAL STOI INDIA | MAHARASHTRA | 400013 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| H | V | PRABHAKARA | H | VENKATACHALA | SETTY | S/O H VENKATACHALA SETTY INDIA | GUJARAT | 393001 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HANSA | D | SHAH | A | SHAH | | 661/B MAHATAJALBAPUR INDIA | KARNATAKA | 583101 | PLD00000000000053 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| HANSABEN | RAMANI | | LAVAJIBHAI | RAMANI | | C/O DR L.R.RAMANIGOVIND INDIA | KARNATAKA | 572121 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARENDRA | MEHTA | NA | NA | | C/O NAVDURGIA WELDING INDIA | MADHYA PRADESH | 482002 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HARI | PRASAD | MUNNALURI | APPARAO | | BEHIND FIRE STATION N INDIA | GUJARAT | 365535 | PLD00000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HARI BHAI | BHUGDRBHAI | PATEL | BHUGDRBHAI | MOHANBHAI | PATEL | C/O D.CHANDRADDUTT PAT INDIA | GUJARAT | 363441 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARILAL | NAGENDRAL | SHAH | MADHUSAL | MOTI CHAND | SHAH | 4 WINDY SOCIETYVARANASI INDIA | ANDHRA PRADESH | 522616 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARISH | C | GUPTA | DIPAK | SIVROOP | GUPTA | B.14, VASUDDEV APTE,P.R INDIA | GUJARAT | 395002 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARISHA | MEHTA | INDRA | DHARALAL | MEHTA | | MOTA LICHA NYIA STARBARA INDIA | GUJARAT | 380013 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARSHVINA | S | SHAH | GANDDALAL | M | SHAH | 25/148,VJAY NAGAR,OPP,I INDIA | MAHARASHTRA | 400069 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HARSHUKHA | AMBALAL | RANA | AMBALAL | RANA | | 1294 CITY DANA PITH GOV INDIA | GUJARAT | 365540 | PLD00000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HEENA | JAYANTILAL | NIKODAWALA | JAYANTILAL | C | NIKODAWALA | F-1 GARDEN VIEWM M CH INDIA | GUJARAT | 380013 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HEMALBEN | M | YADAV | MANSHI | J | | GANDHI GRAM STREET NO INDIA | GUJARAT | 380001 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HEMANT | CARPENTER | JASUBHAI | CARPENTER | | 25 RIDDHI SOCIETYGYA INDIA | MAHARASHTRA | MUMBAI | 400016 | PLD00000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HEMANT | PATEL | BHAILAL | BHAI | | C/O HIRABEN MOTA MAND INDIA | GUJARAT | 360005 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HIRANAND | DHARAMDAS | AHUJA | DHARAMDAS | AHUJA | | 368, NAYAN NAGARKRISHN INDIA | GUJARAT | 380061 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| HIRANAND | PATALWALA | NA | NA | | 19/95 PARIWASDANGANAP INDIA | GUJARAT | 392011 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| H | S | NAGASHWARAN | H | R | SRIKANTA | 2975 V INDUSTRIAL ESTATI INDIA | GUJARAT | 382445 | PLD00000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| H | V | SHETTY | NA | | 109/1 UNANI NAGAR LGOR INDIA | GUJARAT | 395004 | PLD00000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| HARIDA | ABUBAKER | MERCANT | ABUBAKER | E | MERCANT | CENTRAL LINE DISTRICT 29 INDIA | MAHARASHTRA | 400025 | PLD00000000000059 | Amount for unclaimed and unpaid | 4680 | 06-Mar-2014 | |
| HARASHISHAN | T | SHEKH | TRISHOVINDAS | SHEKH | | "BUDHESAGAR" SIR LAKSH INDIA | MAHARASHTRA | 400062 | PLD00000000000060 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| HARENDRA | M | BAROT | MADHUBHAI | R | BAROT | C/O H B BAROTUNJAN NA INDIA | MAHARASHTRA | 400007 | PLD00000000000060 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| HARENDRA | SHANKAR | HARI | SHANKAR | | | 35, KAU BARI APARTMENTS INDIA | GUJARAT | 360001 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HARESH | ANANTRAJ | SUNDERJI | ANANTRAJ | SUNDERJI | | 26,RIDDHISHWAR SOCIETY INDIA | GUJARAT | 380004 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HARI | PRKASH | TEWARI | K | D | TEWARI | H 886 SATYAM VIHARVAS INDIA | DELHI | 110001 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HARISH | CHANDRA | PANDE | B | D | PANDE | A 14 MAHAVIR UDYAN PAT INDIA | GUJARAT | 380013 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HARISH | KUMAR | PURI | NAND | LAL | | 1098,BAZA BAZARKASHMI INDIA | UTTAR PRADESH | 208017 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HARISHA | YOGESH | KHATAU | YOGESH | KRISHNA | KUMAR | 1705 VILLA GROUND FLOO INDIA | RAJASTHAN | 302017 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HASMUKH | F | PATEL | FULBHAI | PATEL | | BANK OF MAHARASHTRA B INDIA | DELHI | 110006 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| HEENA | HEENDRA | VORA | RAJENDRA | | | 9- NIGLI CO OP HSG SOC INDIA | MAHARASHTRA | 400007 | PLD00000000000060 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| HEMANGINI | PARISH | VINT | PARISH | | | 8,VIDYA BHUVAN,ATH FLOO INDIA | GUJARAT | 388001 | PLD00000000000060 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| HEMANGINI | TRIVEDI | CHAMPUSHAL | SHANKAR | DATTATRAY | KULKARNI | 11 SWIFT PARKWAY KANE INDIA | MAHARASHTRA | 422101 | PLD00000000000060 | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 | |
| HEMANGSHU | KULKARNI | | | | | A 16/5 GOVT COLONYBANE INDIA | MAHARASHTRA | 400058 | PLD00000000000060 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| HEMANGSHU | PATEL | RAJANKANT | M | PATEL | | 01/9/30 YAMUNA NAGAR INDIA | GUJARAT | 380015 | PLD00000000000060 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| HIMANSHU | RAJANKANT | PATEL | RAJANKANT | M | PATEL | 01/9/301 YAMUNA NAGAR INDIA | MAHARASHTRA | MUMBAI | 400051 | PLD00000000000060 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| HINA | CHOKSI | GIRISHSHAI | | | | C/O DINESHBAI B PARIKH INDIA | MAHARASHTRA | 400053 | PLD00000000000060 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| HUKAMI | CHAND | BHANDARI | MOBI | CHAND | BHANDARI | 42-43,SHAKTINAGAR SOCI. INDIA | MAHARASHTRA | MUMBAI | 400058 | PLD00000000000060 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 |
| ILA | RASKHAL | MODI | NA | | | VRIBANI BHUVANBHAI K INDIA | GUJARAT | 380007 | PLD00000000000060 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| ISHVERBHAI | HARMANBHAI | PATEL | HARMANBHAI | | | C/O M/S.HARIBHAI BECHAM INDIA | GUJARAT | 390007 | PLD00000000000060 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| ILSH | PURCHIT | MAHENDRABHAI | | | | C/O K.M MEDHOKAS,POPL INDIA | MAHARASHTRA | 400066 | PLD00000000000060 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| INDRU | BHAGWANDAS | HINGORANI | BHAGWANDAS | | | 14 BLODDING HEIGHTS P INDIA | GUJARAT | 387001 | PLD00000000000060 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| INDIRA | BASAWA | B | YODHISTER | | | PLOT NO.1-7-333,FLAT NO INDIA | MAHARASHTRA | 400002 | PLD00000000000060 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| ILBEN | A | SHAH | ANILKUMAR | | | 49, JAWAHAR NAGAR, 6TH INDIA | MAHARASHTRA | 400050 | PLD00000000000060 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| INDIAN | OVERSEAS | BANK | NA | | | 132 DR ANNIEBESANT ROAD INDIA | ANDHRA PRADESH | 500060 | PLD00000000000060 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| ILA | DIVYARAJ | JOSEPH | NA | | | 86, GOVT OFFICES K COLU INDIA | MAHARASHTRA | 400062 | PLD00000000000060 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| IMAM | | | KHAJA | HUSEIN | | GENERAL,MEERCHANTMUM INDIA | MAHARASHTRA | 400018 | PLD00000000000060 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| INDIRA | MURTHY | B | H | VENKATARAMANA | | C/O MRS. G.D.SINGH,PATI INDIA | GUJARAT | 380009 | PLD00000000000060 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| ITPAPPALA | CHANNABASAPPA | YELLAPPA | | | | S/O SRI_YELLAPPA,THANAK INDIA | MAHARASHTRA | 999999 | PLD00000000000011 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| IRANI | MAHENDRAKER | PARASURAMAPPA | KRISHNAPPA | | | S/O KRISHNAPPAPOPP,SRI INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| INDRAMMA | N | K | S | SRIINVASA | | W/O B.K.SRIINVASA SETTY INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| INDIRA | BARBARA | THOMAS | KURIAN | THOMAS,B1 A, DAI INDIA | | KARNATAKA | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| INDRAMMA | | | T | A | SIDDAPPA | T.S.RAMACHANDRA SETTY C INDIA | KARNATAKA | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| INDRAMMA | | | | | | C/O G.S.HANTHANIAH,H.M.S INDIA | MAHARASHTRA | 400006 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| INDRANI | | | M | NAGABHUSHANA | MULDALIAR | M.NAGABHUSHANA MUDAN INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| INDIRA | R | D | S | DWARAKANATH | | W/O R.S.DWARAKANATH 11 INDIA | MAHARASHTRA | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| INDIRAVATHI | MANUSUKHAL | KAPADIA | H | S | YENKAPPA | W/O H.S.YENKAPPA SETTY INDIA | KARNATAKA | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| INDIRAMATI | RUPAPPA | I | SHANKRUKHAL | KAPADIA | | C/O YOGESH R.BEJJI 4/22 INDIA | KARNATAKA | 560064 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| I | ISMAIL | IBRA | | | | | | | | | | | |

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|-----------------|---------------|-------------|-------------|----------------|---------------------------------|-------------------------------------|------------------------------|---------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| JANKI | SINHA | | RAM | | APURV FINANCE LTDARRA INDIA | GUJARAT | AHMEDABAD | 380006 | PLD000000000000064 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYA | NARESH | SADNANI | N | T | SADNANI | 54 BADRINATH APARTMENT INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD000000000000078 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| JAYAMA | | DODDA | DODDA | VENKAPPA | W/O SRI DODDA VENKAPPA INDIA | MAHARASHTRA | | 999999 | PLD000000000000081 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | | |
| JAYAMA | | T | N | HANUMANTHA | W/O SRI T.N. HANUMANTHA INDIA | MAHARASHTRA | MUMBAI | 400092 | PLD000000000000082 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| JAYALAKSHMI | N | S | N | V | W/O SRI N.V. SRINIVASA IY INDIA | KARNATAKA | | 583101 | PLD000000000000089 | Amount for unclaimed and unpaid | 390 | 06-Mar-2014 | | |
| JAYAMA | | K | S | GURUNATH | W/O SRI K.S. GURUNATH INDIA | KARNATAKA | | 560005 | PLD000000000000091 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| JAYAPPA | C | GOVDA | B | CHANNABASAPPA | S/O GOVDA B.CHANNABASAPPA INDIA | KARNATAKA | | 577004 | PLD000000000000093 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | | |
| JAYAMA | | CHANNANAGRI | GUNDAPPA | SETTY | W/O SRI CHANNANAGRI GUP INDIA | KARNATAKA | | 577002 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| JAYAMA | S | P | S | M | W/O SRI P.P.LAKSHI SETTY INDIA | KARNATAKA | | 577005 | PLD000000000000093 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | | |
| JAYAPPA | G | T | G | T | BALAJILINGAPPA INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JANARDHANA | SETTY | A | A | S | NGAPPA | S/O A.S.NAGAPPA SETTY INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| JAYALAKSHMAMMA | | T | L | G | GOPALAKRISHNA | W/O SRI T.L.GOPALAKRISHNA INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| JOSHI | H | C | C | CHIKKORAO | S | JOSHI | S/O CHIKKO RAO S.JOSHI INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| JALIMBARADA | CHANNABASAPPA | | F | MURIGAPPA | SMT.RATHINAMMAS/O J.M.I.INDIA | KARNATAKA | | 577201 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| JAYSHANKAR | S | L | L | SHARANAPPA | S/O L.SHARANAPPA MERICH INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| JAYANNA | E | S | E | ELAKAL | SANGAPPA | S/O ELAKAL SANGAPPA S26, INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYANARASIMHULU | M | | M | MADAM | SAMBALAH | S/O SRI MADAM SAMBALAH INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| JAYAPPA | J | | J | RAYAPPA | CHALAPERI | S/O RAYAPPA CHALGERI INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| JAYAPPA | K | G | K | G | REVANASIDDAPPA | S/O K.G.REVANASIDDAPPA INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| JAYAMA | | N | G | N | RAMACHANDRA | W/O D.N.RAMACHANDRA S INDIA | KARNATAKA | | 577004 | PLD000000000000093 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| JAYAVISHVA | M | K | M | K | M.SHIVAPPA & SONS INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| JAYANNA | N | N | N | JINDANA | HUNDEKUR | M/S/PT SRI J.JINDANA HUNDEKUR INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| JAYALAKSHMI | N | L | C | SUNDARRAJA | SETTY | W/O SRI C.S.SUNDARRAJA INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYAMA | S | V | S | R | VENKATARAMANAJAH | W/O SRI S.S.VENKATARAMAJAH INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYERCHAND | | NA | NA | | KUMMAI367 PUNNAMAJI INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JAGANNATH | L | T | L | THIMMANNA | SRI L.THIMMANNA/D, LAX INDIA | KARNATAKA | | 577201 | PLD000000000000093 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JAYARATHA | M | I | B | K | PADMANABH | D.NO.401,"KUNDADRI",91 INDIA | TAMIL NADU | CHENNAI | 600029 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAYANNA | S | S | S | SANGAPPA | SRI SANGAPPA, M.S. SHAM INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| JAGADAMBA | B | S | L | B | S | LATE SRI B.S.SOMASEKHAR INDIA | KARNATAKA | | 560010 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAYANTH | A | A | V | A | AYODDI | A.V.AYODDI VIJAYALAKSHMI INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYLAKSHMI | R | S | R | L | SATHYANARAYANA | SRI R.L. SATHYANARAYANA INDIA | KARNATAKA | | 560025 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYAMA | J | J | J | J | SHANKARAPPA | L.SHANKARAPPA C/O SRI C.S INDIA | KARNATAKA | | 577400 | PLD000000000000093 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| JOSI | J | V | J | J | JOIS | M/C/PT SRI J.V.JOIS NO.97, INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 495 | 06-Mar-2014 | |
| JAYLAKSHMI | INAMDAR | | M | MURALICHAR | W/O SRI MURALICHAR IN INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| JAYANNA | D | T | D | M | THIPPANNA | D.A.THIPPANNA M.S.D.M. INDIA | KARNATAKA | | 560076 | PLD000000000000093 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| JAYAMA | K | K | L | S | KASALA | W/O LATE KASALA S.KANTH INDIA | KARNATAKA | | 580023 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAGANNATHA | SETTY | R | R | RAMAKRISHNAPPA | SRI RAMAKRISHNAPPA/ME INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| JYOTHI | VISHALA | R | R | V | GOPALKRISHNA | C/O SRI R.V.GOPALKRISHNA INDIA | KARNATAKA | | 577002 | PLD000000000000093 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| JAYASELA | SETTY | H | H | R | ASWATHANARAYANA | SRI H.R.ASWATHANARAYANA INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| JAYANNA | G | C | G | C | SETTAPPA | G.C.URF SHETTY/PAPOST INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| JAMBULESHWAR | K | R | K | R | RANGAPPA | K.RANGAPPANTRANSPORT O INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JOSI | V | L | V | J | JOIS | C/O SRI J.V.JOIS,NO.97, 'A' INDIA | KARNATAKA | | 583101 | PLD000000000000093 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| JAYAMA | N | | N | | PANCHAKSHARAPPA | W/O N.PANCHAKSHARAPPA INDIA | KARNATAKA | | 577001 | PLD000000000000093 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| JAYAPRAKASH | B | | B | | BHOGAPPA | S/O B.BHOGAPPA/BEHND R INDIA | KARNATAKA | | 560076 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAYARAMMAH | R | | R | | RAMAIAH | AGRICULTURIST/MAHODDI INDIA | KARNATAKA | | 577201 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAYAVANTILAL | AMBALAL | | G | G | AMBALAL | ASHISH/KUMAR AMBALAL S, INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JAYWANT | MANJAL | JHAWER | | | MANJAL | K.RANGAPPANTRANSPORT INDIA | MAHARASHTRA | | 999999 | PLD000000000000093 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| JAYALAKSHI | INAMDAR | | M | MURLIDHAR | INAMDAR | W/O MURLIDHAR INAMDAR INDIA | GUJARAT | KHEDA | 387001 | PLD000000000000040 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| JAYASHREEJAI | | K | | DEVARAJ | JAYASHI VASTRALAYABELAGI INDIA | MAHARASHTRA | | 999999 | PLD000000000000040 | Amount for unclaimed and unpaid | 8.5 | 06-Mar-2014 | | |
| JYOTHI | BHUSHAN | N | N | NAGABHUSHAN | S L N STONE CRUSHER INDIA | KARNATAKA | | 580023 | PLD000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JAGDISH | FRANSHANKER | VORA | NA | P N VORA & CO | VARIV INDIA | KARNATAKA | | 573114 | PLD000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JAHED | K | TAMBOU | NA | | 16 QUEENS GARDENSHEAD INDIA | KARNATAKA | | 577527 | PLD000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| JASBIR | SINGH | BAKSHI | NA | NA | 7 B SUNSET HEIGHTS,59.PA INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JASMEET | SINGH | NA | NA | NA | 8-5 SOUTH MOTI BAGH/NE INDIA | MAHARASHTRA | PUNE | 411001 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYANTHI | IBAI | NA | NA | NA | C/O J WALCHAND JAN216 INDIA | MAHARASHTRA | MUMBAI | 400050 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYANTILAL | K | MEHTA | NA | NA | D/O G.C.MEHTA3167/5, 13 INDIA | DELHI | SOUTH WEST DELHI | 110021 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYESH | S | TRIVEDI | NA | NA | 606,NEW SHANTI APARTM INDIA | TAMIL NADU | CHENNAI | 600001 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JITENDRA | DAYAL | MATHUR | NA | NA | 3,BHISHAMJI AVENUE,G.D.C INDIA | KARNATAKA | | 560008 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JOSHABEN | MAKHUBHAI | BAKOTI | NA | NA | 4009 CHANL COLONY/TH INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAGDISHCHANDRA | DAHABHAI | PATEL | | DAHABHAI | C/O RAJESH H PATEL/1/8 INDIA | GUJARAT | BARUCH | 393002 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JASRAM | GHANGAM | G | S | SETHI/MADHVA | ROAD | FLAT 5,BUILDING 5/30,NEW INDIA | GUJARAT | KHEDA | 388250 | PLD000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JASHANKAR | P | PANDEY | P | PARASNATH | PANDEY | 5,SUNDRAMAN MI/STIC5 INDIA | GUJARAT | AHMEDABAD | 380013 | PLD000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JITESH | C | PANDYA | D | PANDYA | C/O M M VASAVDAS/8 N INDIA | MAHARASHTRA | PUNE | 411038 | PLD000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAGANNATH | PRASAD | GUPTA | B | K | GUPTA | LAWYER'S COURTAGE/807 N INDIA | MAHARASHTRA | MUMBAI | 400055 | PLD000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JAGDISH | AGARWAL | PHOOCHAND | AGARWAL | | 12 GANGA YAMUNA/NA/DE INDIA | GUJARAT | BARUCH | 393002 | PLD000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAGDISH | KUMAR | WADHWAN | NA | NA | 10 MIG JAPUR HOUSE/AGR INDIA | MADHYA PRADESH | | 474003 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAGDISH | PRASAD | AGARWAL | NA | NA | 354 RADHA KRISHNA HSG:3 INDIA | MADHYA PRADESH | | 462001 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAI | CHAND | SARAWGI | LET | JALAM | CHAND | M/S.BAHUBALI AGENCY:3 INDIA | UTTAR PRADESH | | 282010 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JAIN | SUKH | BAID | SOHANAL | BAID | C/O JAIN/SUKH RAMPRASAD INDIA | MAHARASHTRA | THANE | 421302 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAINARAIN | UPADHYAY | | SHIRAM | GOPAL | UPADHYAY | W-282 JUBH BARRAKANPU INDIA | ASSAM | | 781001 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JAMAL | K | SAMMANI | KANU | N | SAMMANI | HANJARDI DISPENSARY/PH INDIA | WEST BENGAL | | 700007 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JAYANBEN | KISHORIDAS | PADEL | G | KISHORIDAS | G | PADEL | 10-A PARMATHA SOCIETY INDIA | UTTAR PRADESH | | 208027 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| JAMUNA | KANI | SANDRU | NAGESHWAR | SANDRU | JINDAL | RAJAKRISHNABARI CLOT/5 S INDIA | GUJARAT | JUNAGADH | 362001 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| JASHVANTILAL | MODY | AMBALAL | MODY | | 1/6 HAII HAMARI CHAMP/1 INDIA | GUJARAT | AHMEDABAD | 380013 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYWANT | SINGH | CHALUOHARY | RAM | PRASAD | DAN MAL KA HATTAKOTA P INDIA | ANDHRA PRADESH | | 506371 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYABEN | N | BARAIYA | NARAIN | BHAI | KHARAVAD PLOT/ST2 RAJK INDIA | MAHARASHTRA | | 400078 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JEFERSON | SIMATHEY | ANTO | SIMATHEY | | JOSAN WILLAMALAM/PA/PA INDIA | RAJASTHAN | | 324002 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JYOSANBEN | SHAH | RASKILAL | SHAH | | 25 AMBICA NAGAR SOCIETY INDIA | GUJARAT | RAIKOT | 360380 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JOGINDER | SINGH | VIRDEE | NA | NA | STANDERED CHARTERED BA INDIA | KERALA | | 680115 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYPRAKASH | L | KATARIA | L | LAXMANBHAI | C/O KUMARPAL J KOTHARI INDIA | GUJARAT | AHMEDABAD | 380001 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYPRAKASH | L | KATARIYA | NA | NA | C/O KUMARPAL J KOTHARI INDIA | MAHARASHTRA | | 400001 | PLD000000000000058 | Amount for unclaimed and unpaid | 3000 | 06-Mar-2014 | | |
| JAGDISH | FRANSHANKAR | VORA | FRANSHANKER | | 43/44, MOTASHAW BULLDI INDIA | GUJARAT | RAKOT | 360007 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAGDISH | FRANSHANKER | VORA | FRANSHANKER | NATHURAM | 43/44, MOTASHAW BULLDI INDIA | GUJARAT | RAKOT | 360007 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| JAYPRAKASH | SINGVI | HIRABAL | SINGVI | | 4006E PRABHAKR SOCIETY INDIA | MAHARASHTRA | | 400057 | PLD000000000000058 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | | |
| JAPA | K | BARBHI | NA | NA | 64 OCCANP APARTMENTS INDIA | MAHARASHTRA | MUMBAI | 400052 | PLD000000000000059 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | | |
| JAHED | K | TAMBOU | KAIKUSHRU | DORABJI | TAMBOU | 16 QUEENS GARDENS/HEAD INDIA | MAHARASHTRA | PUNE | 411027 | PLD000000000000059 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| JANAK | J | GANDHI | JIVANLAL | T | GANDHI | LOYKALA APARTMENT/1N INDIA | MAHARASHTRA | MUMBAI | 400026 | PLD000000000000059 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| JASMER | SINGH | MAULIK | SINGH | | 5960/3, STREET 4,DEU NAC INDIA | MAHARASHTRA | PUNE | 411001 | PLD000000000000059 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | | |
| JASUBEN | RAJABHAI | MAKAWANA | RAJABHAI | L | MAKAWANA | C/O. RAABHAI LAGHARAB INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD000000000000059 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| JAYABEN | PADEL | DAHAYAL | PADEL | | AT & POST CHADANAB INDIA | DELHI | CENTRAL DELHI | 110005 | PLD000000000000059 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| JAYALAKSHMI | RAMAKRISHNA | S | | | | | | | | | | | | |

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|--------------------------|-----------------|---------------|-----------------|------------------|---------------------------------|------------------------------------|-------------|----------|---|--|-------------|-------------|
| KISHORE | AMANMAL | JASHNANI | NA | | 10-D,CENCED APARTMENT, INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K5 Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| KALA | SHANTILAL | SHAH | SHANTILAL | | FLAT NO-2, 3RD FLOOR, FA INDIA | MAHARASHTRA | MUMBAI | 400067 | PL0000000000000000K6 Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| KALPANA | VINDO | SHAH | V | H | 2-SOLANKI TERRACE, CARTI INDIA | MAHARASHTRA | MUMBAI | 400052 | PL0000000000000000K6 Amount for unclaimed and unpaid | 195 | 06-Mar-2014 | |
| KEDAR | NATH | | M | LAL | 96,SANT NAGAR,LUDHIANA INDIA | MAHARASHTRA | MUMBAI | 400011 | PL0000000000000000K6 Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| KULSUMBEN | RANITLAL | NAIK | R | NAIK | PAREKH FALARBANDER/SURJ INDIA | MAHARASHTRA | MUMBAI | 400066 | PL0000000000000000K6 Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| K | N | CHANDRASEKHAR | NA | | BEDAREDDI HALICHALLARI INDIA | | | 141001 | PL0000000000000000K6 Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| K | V | MURTHUNUVA | NA | | III CROSS,NTTULVIKLI EXTI INDIA | | GUJARAT | 395002 | PL0000000000000000K6 Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| K | N | R | K | M | NGAJAH | KARNATAKA | | 57701 | PL0000000000000000K7 Amount for unclaimed and unpaid | 120 | 06-Mar-2014 | |
| K | V | VENKATARAMANA | K | R | ANANTYAGU | KARNATAKA | | 577001 | PL0000000000000000K7 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KALPANA | MADANLAL | PARDESHI | MADANLAL | | C/O SUNDARLAL SADAHHY, INDIA | ANDHRA PRADESH | | 515201 | PL0000000000000000K7 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| K | A | SRIDHAR | K | S | ANNAJAH | ANDHRA PRADESH | | 515201 | PL0000000000000000K7 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| K | VENA | SRIDHAR | NA | | 565, 1st FLOOR,36H CROSS INDIA | MAHARASHTRA | AHMED NAGAR | 414001 | PL0000000000000000K7 Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| KAMALABAI | | | NA | | MARUTHI WELDING WORK INDIA | KARNATAKA | | 560041 | PL0000000000000000K7 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KRISHNABAI | | | NA | | HOTEL OWNERPOST BELUR INDIA | KARNATAKA | | 560041 | PL0000000000000000K7 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KUSAL | RAJ | JAIN | DUPCHANDI | | NAVARAK ELECTRICALS,MM INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K7 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| K | P | NARAYANA | PARASURAMA | | D.NO.1546 'AMRUTHA'ST,MM INDIA | KARNATAKA | | 577201 | PL0000000000000000K7 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| K | K | SIDESWARA | K | M | KRISHNAIAH | KARNATAKA | | 577002 | PL0000000000000000K7 Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| K | S | RAJESHWARI | K | M | SIDESWARA | KARNATAKA | | 577006 | PL0000000000000000K8 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| DARSHAN | JARWALA | VIDYASAGAR | | | NO-7,GREAT WESTERN BLD INDIA | ANDHRA PRADESH | | 515201 | PL0000000000000000K8 Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| KAPIL | G | JAYADEVAPPA | GURUBASAPPA | | C/O THE DAVANGIRE HARI INDIA | ANDHRA PRADESH | | 515201 | PL0000000000000000K8 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| K | V | RAMESH | K | R | RAMESH | MAHARASHTRA | | 400023 | PL0000000000000000K8 Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| K | K | SUNAMA | K | K | RAMESH | KARNATAKA | | 577006 | PL0000000000000000K8 Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| K | V | ADINARAYANA | NA | | MERCHANT, N.R. EXT,NGO INDIA | ANDHRA PRADESH | | 515201 | PL0000000000000000K8 Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| K | S | SRINAGARAN | K | S | RAM | ANDHRA PRADESH | | 515201 | PL0000000000000000K8 Amount for unclaimed and unpaid | 52.5 | 06-Mar-2014 | |
| KAILASH | BHAWESHKUMAR | JANI | BHAVESH | | 807, A SOP,NAV HSG.SOCI, INDIA | KARNATAKA | | 563101 | PL0000000000000000K9 Amount for unclaimed and unpaid | 9.5 | 06-Mar-2014 | |
| KISHOR | CHAVDA | ADUBHAI | | | ROYAL INVESTMENTPOND, INDIA | KARNATAKA | | 560082 | PL0000000000000000K9 Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KAMALAMMA | | | NA | | B.H.ROADOPP.CANARA BR INDIA | GUJARAT | SURAT | 395002 | PL0000000000000000K9 Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| K | S | NAGARAJA | KASI | SRINEVASA | SETTY | C/OSRINIVASA SETTY & SOI INDIA | GUJARAT | JUNAGADH | 362001 | PL0000000000000000K9 Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KALPANA | RAJESH | RAJESH | RAJESH | | RAJESH PRABHUDAS BAIVI INDIA | KARNATAKA | | 572214 | PL0000000000000000K9 Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| K | S | RAMAKRISHNA | K | SUBBA | RAO | KAVILKODGE ESTATE,ADDY INDIA | KARNATAKA | 577501 | PL0000000000000000K12 Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| KIRIT | PREMCHAND | SHAH | NA | | KAVILKODGE ESTATE,ADDY INDIA | MAHARASHTRA | MUMBAI | 400069 | PL0000000000000000K12 Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAPIL | MOHAN | AGARWAL | DEVSHARAN | | 71/25,SURJOP NAGAR,KM INDIA | KARNATAKA | | 577177 | PL0000000000000000K12 Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| KIRAVADI | VEERABASAPPA | K | VEERABHADRAPPA | | S/O SRI KIRVADI VEERABH INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K13 Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KIRI | SETTY | SANGAPPA | KORSETTY | | S/O KIRI SETTY GADIGAPPA INDIA | UTTAR PRADESH | | 208112 | PL0000000000000000K13 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KIGGA | CHANDRAMOULI | RAO | KIGGA | CHANNANERJUNA | RAO | S/O KIGGA CHANNANERJUNA INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 165 | 06-Mar-2014 | |
| KASI | SREENIVASA | SETTY | KASI | PATHIYAPPA | SETTY | S/O SRI KASI PATHIYAPPA S INDIA | KARNATAKA | 583101 | PL0000000000000000K15 Amount for unclaimed and unpaid | 90 | 06-Mar-2014 | |
| KOTTAPPAYYA | K | P | KOTBASASAH | | CLOTH MERCHANTS,B.H.RD INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 145 | 06-Mar-2014 | |
| KRISHNANARAYAN | C | L | LAKKANNAH | | S/O SRI LAKKANNAH,CLOT INDIA | KARNATAKA | | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 22.5 | 06-Mar-2014 | |
| KOTLA | GOVINDAPPA | KOTLA | DODDAINGAPPA | | S/O SRI KOTLA DODDAIND INDIA | KARNATAKA | | 572224 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KEMPJOGWDRVEERABHADRAPPA | | GOWDA | KARIBASAPPA | | JAMUNDARCHOWLWALCHER INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| KANDAGADLE | GOVINDAPPA | ACHUBAPPA | SETRU | | S/O ACHUBAPPA SETRUJAN INDIA | KARNATAKA | | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| KANDAGADLE | YENGANNA | SETTY | ACHUBAPPA | SETRU | | S/O ACHUBAPPA SETRUJAN INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KARANAM | THIPPESWAMI | KORAGALLA | | | ORAGALLAPAGGI,CLTU INDIA | KARNATAKA | | 577572 | PL0000000000000000K15 Amount for unclaimed and unpaid | 285 | 06-Mar-2014 | |
| KALLINGAPPA | B | G | GIRIMALLAPPA | | KOLLU RANGAPPA,RODHALI INDIA | KARNATAKA | | 577572 | PL0000000000000000K15 Amount for unclaimed and unpaid | 285 | 06-Mar-2014 | |
| KATTIYAMMA | | | M | S | | S/O SRI GIRIMALLAPPABAD INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 80 | 06-Mar-2014 | |
| K | NAHI | SHARIF | F | and | H | W/O LATE.M.S.VAMAN BH INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KRISHNANURTHY | SETTY | M | MAIA | SETRU | | RET.ASST.SIRKINGOND INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| KONDANABRAMA | SETTY | M | M | L | JANASHYANA | SRI VASAVI PRINTERS,MAID INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KAMALAMMA | P | PUTTAYAMMA | | | COFFEE & RUBBER PLANT, INDIA | KARNATAKA | | 560011 | PL0000000000000000K15 Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| KRISHNASWAMI | RAO | A | F | and | H | D/O.SMT.PUTTAMAMAMARI INDIA | KARNATAKA | 577530 | PL0000000000000000K15 Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| KANTHAPPA | | SUBBANA | | | RETD. AM,INDAR, 1258,NAE INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 55 | 06-Mar-2014 | |
| KIRAVADI | ANIANAPPA | KIRVADI | VEERBASAPPA | | S.O. SRI SUBBANNAVADUG, INDIA | KARNATAKA | | 572101 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KENCHAPPA | | DODDA | KENCHAPPA | | BINNY CO ROAD,AVANGUR INDIA | KARNATAKA | | 560003 | PL0000000000000000K15 Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| KARIBASAPPA | MALLAPPA | GUJIYAVAR | MALLAPPA | | S/O SRI DODDA KENCHAPPA INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KARTHYAYINI | AMMAL | M | M | A | ATTYANN | WEAVERTHUMMINAKATTE, INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| KOUSALYAMMA | P | R | VAMAN | BHAT | | W/O SRI M.AYYAPPAND,NE INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| KUMARAVAMBY | | | RANGAPPA | | P.VAMAN BHAT ANCHAL,C/ INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KASTURBA | K | R | RANGAPPA | | KANDIKERE,SHIBALLI POST INDIA | KARNATAKA | | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 45 | 06-Mar-2014 | |
| KALLASH | H | KALLAPPA | DODDA | | S/O RANGAPPA,CLOTHER INDIA | KARNATAKA | | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KAMAKSHIMMA | | KAMANNIA | | | S/O DODDA KALLAPPALINE INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KRISHNAI | RAO | B | C | THUKARAM | RAO | DOOR NO. 1818,TOGAR S INDIA | KARNATAKA | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KOTRAMMA | EMME | VEERAPPA | EMME | | S/O SRI C.THUKARAM RAO INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| KAKUBAL | SITARAMA | SETTY | KAKUBAL | KRISHAPPA | SETTY | W/O SRI VEERAPPA EMME INDIA | KARNATAKA | 570001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KAMALA | RATNAMMA | S | SREENIVASA | SETTY | INDIA | S/O SRI KAKUBAL KRISHAPPA INDIA | KARNATAKA | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| KRISHNANURTHY | SETTY | T | SIDDAPPA | SETTY | T | W/O S.SREENIVASA SETTY,C INDIA | KARNATAKA | 577002 | PL0000000000000000K15 Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| KRISHNANURTHY | B | S | B | V | SATHANARAYAN | S/O SRI SIDDAPPA SETTY T INDIA | KARNATAKA | 583101 | PL0000000000000000K15 Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| KAMBINILU | SIVAYOGI | KAMBINILU | RUDRAPPA | | BURIMAH SHELL AGENT,CHIT INDIA | KARNATAKA | | 570001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KAMAKSHIMMA | | C | B | LAKSHMINARASIMHA | | S/O SRI KAMBINILU RUDR INDIA | KARNATAKA | 577576 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KRISHNA | SETTY | K | RANGADHAMMA | SETTY | | NO.11,5TH CROSS,SVSHVES INDIA | KARNATAKA | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KATTIYAMMA | | R | GOPAL | JOIS | | S/O SRI RANGADHAMMA SET INDIA | KARNATAKA | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KONDANABRAMA | SETTY | S | S | L | RAMASWAMY | W/O SRI R.GOPAL JOISBAS INDIA | KARNATAKA | 560032 | PL0000000000000000K15 Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KRISHNA | SETTY | D | NA | | S/O S.L.RAMASWAMY SETTY INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KRISHNAMOORTHY | P | P | VIJLAKSHAPPA | SETTY | | S/O SRI D.DODDA KALLAPPALINE INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KANAVI | GURUBASAPPA | KANAVI | BASAPPA | | S/O SRI P VIJLAKSHAPPA, INDIA | KARNATAKA | | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| KRISHNA | RAO | DESPANDE | ANANTHAPPA | SHANBHOGUE | | S/O KANAVI BASAPPA,CND INDIA | MAHARASHTRA | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| KRISHNANURTHY | SETTY | B | NARAYAPPA | | S/O ANANTHAPPA SHANBH INDIA | KARNATAKA | | 583203 | PL0000000000000000K15 Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| KASI | VENKATANARAYANA | SETTY | K | VENKATACHALA | SETTY | S/O B.NARAYANAPPAKARAN INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KESAVANURTHY | K | HANUMANTHAPPA | B | | S/O K.VENKATACHALA SETTY INDIA | KARNATAKA | | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KRISHNANURTHY | SETTY | N | N | V | LAKSHMIKANTHA | D/NO 288/1,CHAMARAU PE INDIA | KARNATAKA | 577201 | PL0000000000000000K15 Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| KAMALAMMA | R | A | R | ANANTHA | SETTY | S/O SRI N.V.LAKSHMIKANT INDIA | KARNATAKA | 577501 | PL0000000000000000K15 Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| KANAKARATHNAM | R | A | RAJANAHALLI | APPANNA | SETTY | W/O R.ANANTHA SETTY,D INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| KRISHNAHAJI | SETTY | D | HOBALAGIRIYAPPA | | W/O RAJAYANAHALLY APP, INDIA | MAHARASHTRA | | 999999 | PL0000000000000000K15 Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KARIBASAPPA | L | L | LACHHPA | | C/O D.H.KRISHNAHAJI SETTY INDIA | KARNATAKA | | 570002 | PL0000000000000000K15 Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| KARIBASAPPA | B | M | SIDABRAMHARAJA | RANGAPPA | | S/O SRI L.LACHHPA,RAJ INDIA | KARNATAKA | 577001 | PL0000000000000000K15 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KARIBASAPPA | B | M | SIDABRAMHARAJA | RANGAPPA | | S/O SIDABRAMHARAJA,RA INDIA | KARNATAKA | 577001 | PL0000000000000000K16 Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
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|----------------|--------------|--------------|----------------|---------------|-------------------------|---------------------------|--------------------------|----------------|---------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| KANTARAJ | BALAPPA | NAIK | BALAPPA | NAIK | BISTAPPA NAIK NAVAR/S/O | INDIA | KARNATAKA | 577002 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| KALBI | SIDDAPPA | | VEERABHADRAPPA | | S/O VEERABHADRAPPAKU | INDIA | KARNATAKA | 577001 | PL00000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| KALWATHY | | | | P | S | NAGARAJA | MAHARASHTRA | 999999 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| KASIVISWANATHA | SETTY | H | H | T | RAMAPPA | S/O H. P. RAMAPPA SETTY | INDIA | KARNATAKA | 577001 | PL00000000000000017 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| KAVERI | BAI | P | P | | NARAYANA | RAO | KARNATAKA | 577501 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| KARIBAGAPPA | M | B | M | | BSAVARAJAPPA | | KARNATAKA | 577001 | PL00000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| KARIMANGATHA | SETTY | S | T | | KRISHNA | S/O S. T. KRISHNA SETTY | INDIA | KARNATAKA | 577004 | PL00000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| KESHAV | | | BSAGPA | B | BADAMI | S/O BSAGPA B. BADAMI | INDIA | KARNATAKA | 577001 | PL00000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| K | S | | RAMABAIKUMMA | K | S | ADINARAYANA | KARNATAKA | 577942 | PL00000000000000017 | Amount for unclaimed and unpaid | 4 | 06-Mar-2014 | | |
| K | ADHESHJHAJH | | | | | ASHWATHIAJH | MAHARASHTRA | 999999 | PL00000000000000017 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| K | KRISHNA | MURTHY | C | C | | SUBBANNA | KARNATAKA | 560003 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| KITTAHMA | | | R | | GOPAL | JOIS | KARNATAKA | 577501 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| KUSUMA | PANDURANGA | S | PANDURANGA | | | | KARNATAKA | 577001 | PL00000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| K | P | | RABINDRAN | K | P | VASUDEVAN | KARNATAKA | 577551 | PL00000000000000017 | Amount for unclaimed and unpaid | 4.5 | 06-Mar-2014 | | |
| K | ANANDRAJ | JOSEPH | JOSEPH | | DEVARAJ | S/O K. JOSEPH DEVARAJ | INDIA | KARNATAKA | 577002 | PL00000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| K | CHIDANDA | SHETTY | KRISHNAIAH | SETTY | D | C/O KRISHNAIAH SETTY D | INDIA | MAHARASHTRA | 400074 | PL00000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| K | KESHAVA | K | | | BIJUGIRY | IYEDUND | KARNATAKA | 577003 | PL00000000000000040 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | |
| K | N | | KRISHNA | K | M | NARAYANA | KARNATAKA | 577501 | PL00000000000000040 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | |
| K | R | | SATHYANARAYANA | K | | RAMARAO | KARNATAKA | 560086 | PL00000000000000040 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | | |
| K | R | | SATHYAPRASAD | K | V | RAJHUNATHA | KARNATAKA | 560002 | PL00000000000000040 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| K | R | | VISHALA | K | N | RAMAKRISHNA | KARNATAKA | 577002 | PL00000000000000040 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| K | K | | VENKATARAMAN | SASTRY | SUBBAMANIH | SHARMA | KARNATAKA | 570002 | PL00000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| K | K | | SUNJUMA | J | S | SATYA | ANDHRA PRADESH | 515211 | PL00000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| K | G | | MURALEEDHARAN | NA | | | KARNATAKA | 577527 | PL00000000000000041 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| K | RAJU | | | D | I | A TALAJAN AVENUEBLOC | INDIA | KARNATAKA | 577002 | PL00000000000000041 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| K | KALISH | NATH | AGARWAL | NA | | | MAHARASHTRA | 400607 | PL00000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| KALPNA | ARORA | NA | | | 915 TAMPURPURDELHI | INDIA | TAMIL NADU | 607803 | PL00000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| KAMAL | JEET | SINGH | NA | | | H NO 3-6-650 10TH STREET | INDIA | DELHI | 110022 | PL00000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMLA | GOVIND | BHATIA | NA | | | 510/B PANCH RATAN APART | INDIA | DELHI | 110054 | PL00000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KIRAN | DIWAN | | | | | 2 MOTALACHAWLUKSDAMB | INDIA | ANDHRA PRADESH | 500029 | PL00000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KIRANBEN | MANSUJKHAL | PATEL | NA | | | C/O PATEL K B & COGRAN | INDIA | MAHARASHTRA | 421005 | PL00000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KRISHNA | RAJESH | NA | | | | PUTHUPALLI PERUNNA EC | INDIA | GUJARAT | 394120 | PL00000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KULJIT | KAUR | K | | | | 51X SARIE CENTREBLAU 8 | INDIA | GUJARAT | 361005 | PL00000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| K | SARMA | | | | | C/O 83 B M TYRRETTUR | INDIA | KERALA | 686102 | PL00000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| K | SURIVANAYANA | NAVARA | K | | | KUPPOIYA | NAVARA | 999999 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| K | KAMALAKANT | GAWAD | BALKRISHNA | | | SAI KRIPAS3, TELLY GALLRY | INDIA | MHARHAMD | 831003 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KASHINATH | MAHADEO | SURAYAVANSHR | MAHADEO | | | SURAYAVANGAR | | KARNATAKA | 577003 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KUREEN | ARECKEN | A | T | | | GEORGE | MAHARASHTRA | 400069 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| K | S | | GIRIJA | K | R | SHEKHARAPPA | MAHARASHTRA | 401303 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| KALASH | PAL | | RAMAJEE | P | AL | | MAHARASHTRA | 421304 | PL00000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| KALLOL | RAKSHIT | N | C | | | RAKSHIT | KARNATAKA | 583104 | PL00000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| KALPAK | P | | GANDHI | PRAVINCHANDRA | GANDHI | | INDIA | MADHYA PRADESH | 452001 | PL00000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KALPANA | | | MAHAVEER | | | M/S ELECTRONIC CENTRE7 | INDIA | WEST BENGAL | 721201 | PL00000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMAL | UD | DIN | NA | | | 6324 MAIN KIBARA ROAD | INDIA | GUJARAT | 360001 | PL00000000000000057 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| KAMALODIN | Z | PIRZADA | NA | | | R/O 35 2ND FLOOR8TH G | INDIA | KARNATAKA | 560053 | PL00000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMALESH | KUMAR | PATEL | RAJANSHI | BHAI | PATEL | TA PAVAN SOCIETYBHIND | INDIA | DELHI | 110006 | PL00000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMALANATHAN | SHARMA | NA | | | | 84BENT COLONYGANGA | INDIA | MAHARASHTRA | 400003 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMLA | DEVY | CHOPRA | JOHARLAL | CHOPRA | | CHOPRA SYNTHETICSPATEL | INDIA | GUJARAT | 360005 | PL00000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAMLESH | AGGARWAL | H | K | | | AGGARWAL | 73 INDUSTRIAL AREA-CHM | INDIA | RAJASTHAN | 303902 | PL00000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KAMLESH | H | SHAH | HEMATALI | SHAH | | | C/O DHNVANTRI & BROS. | INDIA | RAJASTHAN | 311001 | PL00000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KANAK | RAJ | MODI | NA | | | MODI CHEMICAL INDUSTRI | INDIA | CHANDIGARH | 160002 | PL00000000000000058 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| KANHYADAS | MAHATYAGI | NA | | | | C/O VINUBHAI K PATEL | INDIA | GUJARAT | 361001 | PL00000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANTA | DEVI | SARAWGI | ANANDILAL | SARAWGI | | SARAWGI CHEMICAL AGEN | INDIA | RAJASTHAN | 306401 | PL00000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANTABEN | R | PATEL | RATILAL | PATEL | | | AMBIKA SAW MILL AT PC | INDIA | GUJARAT | 382340 | PL00000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KANTILAL | | | | | | 10-4-18STATION ROADAN | INDIA | ASSAM | 784521 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANTILAL | MISTRY | NA | NARANDAS | MISTRY | | | 838 PAGIYAS ASARWA CH | INDIA | GUJARAT | 382135 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KANTILAL | SHIVLAL | SHAH | SHYRLAL | SARACHAND | SHAH | VASUNDRA, 14 TILAK ROAD | INDIA | ANDHRA PRADESH | 531001 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANU | V | KUMAR | ANENDRA | KUMAR | | 226/9, NEW M I G COLONY | INDIA | GUJARAT | 380016 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANBHARI | GOKE | | GOPAL | NA | | GIRIFUNJ SOCIETY | INDIA | MAHARASHTRA | 400077 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KANIK | PATEL | | MUKESHBHAI | PATEL | | 30 SHIPTOS SOCIETY | INDIA | MAHARASHTRA | 400051 | PL00000000000000059 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| KASSAMALI | JAFFERALI | MOTOSABHI | JAFFERALI | | | EXPRESS APARTMENT,4038 | INDIA | MAHARASHTRA | 400054 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KASTURI | BAI | POTNRUJI | SURIYA | RAO | | C/O P SURIYA RADMANI | INDIA | GUJARAT | 390018 | PL00000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| KAVITA | AGARWALA | SHIV | PRASAD | AGARWALA | | | C/O RAMASHREPO BARAK | INDIA | MAHARASHTRA | 400061 | PL00000000000000060 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KAVITA | G | CHUGH | NA | | | ORISSA | 203,BLUE HORIZON,GOR | INDIA | ORISSA | 761200 | PL00000000000000060 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KHIMI | BHAI | SOMA | SOMABHAI | CHORADA | | | COMMUNITY HEALTH CENT | INDIA | WEST BENGAL | 713324 | PL00000000000000060 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KISHAN | DUTT | GUPTA | KUNJI | LAL | | | 4831/2 DEPUTY GANZADA | INDIA | MAHARASHTRA | 400064 | PL00000000000000060 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KISHOR | SHANKAR | CHAVAN | SHANKAR | BAPU | CHAVAN | | VATAN B-3, ROOM NO.102 | INDIA | GUJARAT | 360035 | PL00000000000000061 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KODILA | C | SHAH | NA | | | | 8/1644 OPP GOPIPURA G | INDIA | DELHI | 110006 | PL00000000000000061 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNA | ARORA | DESIJ | ARORA | CHANDRA | | | 513 BRAHAMPURINR KANT | INDIA | MAHARASHTRA | 400099 | PL00000000000000061 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNA | CHANDRA | PAL | RAM | CHANDRA | | | C/O CANARA BANK,25,MAH | INDIA | GUJARAT | 395001 | PL00000000000000062 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNA | MURTHY | YERRAM | GUNDLACH | YERRAM | | | POST NARSINGU MILCHIEGU | INDIA | UTTAR PRADESH | 250002 | PL00000000000000062 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNAKUMAR | NEER | | ROJA | LAL | | | C-4,103-A,VISANT KUNJAL | INDIA | DELHI | 110033 | PL00000000000000062 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNAKUMAR | CHANDRA | DEKA | KRIPA | NATH | DEKA | | HOUSE NO 26,SATAGANS | INDIA | ANDHRA PRADESH | 502248 | PL00000000000000062 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNILLA | P | P | PHILIP | | | | SYNDICATE BANKGANDHI | INDIA | DELHI | 110070 | PL00000000000000062 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| KUSUM | MHAJAN | LAXMINARAYAN | MHAJAN | | | | MAHAJAN BHAVANKANOL | INDIA | ASSAM | 781171 | PL00000000000000063 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KADARU | NAGABHUSHANA | GANGADHAR | K | VENKATESHWARA | RAO | | 18-SRI MURUGAN APARTM | INDIA | GUJARAT | 382016 | PL00000000000000063 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KUTTIKATT | SAMUEL | VENGHISE | NA | | | | ARAB INSURANCE GROUP | INDIA | MADHYA PRADESH | 474003 | PL00000000000000063 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KIRTI | RATILAL | PAREKH | RATILAL | | | | 10,LALI PUNSHI BLDG,TILA | INDIA | TAMIL NADU | 600017 | PL00000000000000063 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| K | M | | PRABHAKARAN | D | RAO | | SRI BALAMBIA SADANANMA | INDIA | MAHARASHTRA | 999999 | PL00000000000000063 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| K | SADASHY | | A | | | KRISHNA | NO. 1, R FLATS, WARRE | INDIA | MAHARASHTRA | 400077 | PL00000000000000063 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| KALASH | MANTRY | | SHANKARLAL | | | | 48-B,HANUMAN BLDG,308 | INDIA | KERALA | 678701 | PL00000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KALASH | NATH | MISRA | A | N | MISRA | | "THREE KRISHNA KRUP," | INDIA | TAMIL NADU | 600004 | PL00000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KALPANA | MEHTA | | BIHARI | MEHTA | | | 84-11,APOLLO HOUSE,2ND | INDIA | MAHARASHTRA | 400001 | PL00000000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| KAMALA | KHANTAN | K | KAMAL | KUMAR | | | C/O METRO ELECTRONICS | INDIA | VODDARA | 400023 | PL00000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| KAMLA | ANAND | NA | DIVYANCHAND | ANAND | | | X-8 HAZEL KINE ENCLAME | INDIA | MAHARASHTRA | 400023 | PL00000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KAMLA | DEVY | NA | | | | | B-2/169,SAFDARGANJ ENCL | INDIA | DELHI | 110064 | PL00000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KAMLABEN | M | PATEL | MULCHANDBHAI | PATEL | | | 396 VIDYABEN'S HAVELIUM | INDIA | DELHI | 110016 | PL00000000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KAMLESH | RAMANIAL | SURATWALA | NA | | | | 26 ADARSH WALKESHW | INDIA | DELHI | 110029 | PL00000000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| KANAYAN | HARIVANBHAI | CHAUHAN | HARIVANBHAI | CHAUHAN | | | 11 RANAKPUR SOCIETYBEN | INDIA | GUJARAT | 380001 | PL00000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| KANCHAN | MURARKA | BALDEO | MURARKA | | | | 902,GDODAVARI BUILDING | INDIA | MAHARASHTRA | 400006 | PL00000000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| KANTILAL | NAGARBHAI | SHETH | NAGARBHAI | | | | SIDDHI VINAYAK APPT. | INDIA | GUJARAT | 380004 | PL00 | | | |

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|------------------|---|--------------|--------------|----------------|---------------------------|----------------------------------|--------------------------------|---------------|--------|-------------------|---------------------------------|---------------------------------|-------------|-------------|
| L | S | KARGUTKAR | S | S | KARGUTKAR | 78-D SHRI MAHAIR APART INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000004 | Amount for unclaimed and unpaid | 2250 | 06-Mar-2014 | |
| ITC | | BHADRACHALAM | FIN | NA | | 817, TULSIANI CHAMBERS INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD00000000000001 | Amount for unclaimed and unpaid | 675 | 06-Mar-2014 | |
| LEELAVASANTH | | SHARMA | NA | MAHALINGA | | B-70NABARD STAFF QUAR INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD00000000000015 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| LAVATI | | SHAH | BAHART | | | E-11/12,ANKODR PARK-1E INDIA | MAHARASHTRA | MUMBAI | 400021 | PLD00000000000011 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| LILAVATI | | BABULAL | MEHTA | BABULAL | | 106, UNIQUC APPARTMENT INDIA | KERALA | | 695012 | PLD00000000000001 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| LAKSHMANAN | | CHETTIAR | S | SUBRAMANIAN | CHETTIAR | SEETHALAKSHMI FLOUR MI INDIA | MAHARASHTRA | PUNE | 411037 | PLD00000000000002 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LAKSHMIDIVYAM V | | Y | | YENCHERLA | VADUDEVA | W/O SRI YENCHERLA VASU INDIA | MAHARASHTRA | MUMBAI | 400056 | PLD00000000000013 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| LAKSHMIPATHY | | SETTY | M | TATA | VENKATESHSHI | S/O SRI TATA VENKATESHSHI INDIA | TAMIL NADU | COIMBATORE | 641001 | PLD00000000000014 | Amount for unclaimed and unpaid | 165 | 06-Mar-2014 | |
| LAKSHMIK | | G | T | SARANTHIMMAPPA | | JANANTHRASHEERANADHIEV INDIA | KARNATAKA | | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| LAKSHMIDIVYAMA | | | | MUDGIGAL | HANUMANTHAPPA | W/O MUDGIGAL HANUMANTH INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| LAKSHMAN | | RAO | T | H | NGEESH | S/O K.L.NAGESH RAO SINDI INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 215 | 06-Mar-2014 | |
| LAKSHMIDIVYAMM B | | N | B | G | NARAYANA | W/O SRI B.G.NARAYANA SI INDIA | ANDHRA PRADESH | | 515408 | PLD00000000000015 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| LOKARE | | PAMPAPATHY | RAO | LOKARE | MANI | S/O SRI LOKARE MUNI RAD INDIA | TAMIL NADU | CHENNAI | 600001 | PLD00000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| LAKSHMIRANGAMMA | | | | T | K | NARAYANAPPA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| LALITHAMA | | N | S | N | S | NARAYANA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| LAKSHMI | | K | R | K | RAMA | W/O K.RAMA RAO DOOR N INDIA | KARNATAKA | | 560025 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LAKSHMINARAYANI | | SETTY | T | THIMMAPPA | SETTY | S/O THIMMAPPA SETTY, M INDIA | KARNATAKA | | 572101 | PLD00000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| LALITHAMA | | | B | SIDDAPPA | | W/O SRI B.S.SIDDAPPACHERU INDIA | KARNATAKA | | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| LAKSHMI | | RAMU | JANGIRDAR | M | NANAPPAIAH | C/O SRI M.NANAPPAIAH INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| LALITHAMA | | V | T | V | VISWANATHA | W/O SRI V.VISWANATHA GUF INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LAKSHMI | | K | V | C | V | NATARAJ | W/O SRI C.V.NATARAJAJI INDIA | KARNATAKA | | 560001 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| LEELA | | A | B | K | ASWATHANARAYANA | W/O SRI ASWATHANARAYANA INDIA | MAHARASHTRA | | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LINGAMMA | | | | PATEL | ESWARAPPA | W/O PATEL ESWARAPPA INDIA | KARNATAKA | | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| LALITA | | N | S | NA | | W/O N.S.KRISHANTIAH,POK INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| LAKSHMIDIVYAMM M | | S | M | S | VENKOBANNA | C/O M.S.VENKOBANNA SET INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LAWANTI | | SRIVASTAVA | | MADAN | MOHAN | "21"BF BLOCK,6th FLOOR,1 INDIA | KARNATAKA | | 560010 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LINGAPPA | | M | | MUDLAPPA | | S/O MUDLAPPAKUNIKERE I INDIA | KARNATAKA | | 583101 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LINGANNAH | | J | | RUDRAPPA | | MERCHANTNEHRU ROADDI INDIA | MAHARASHTRA | MUMBAI | 400093 | PLD00000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| LINGADA | | YELAPPA | | YELAPPA | THANAGERE | S/O YELAPPA THANAGERE INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LINGA | | GUPTA | P | PUTTAIAH | SETTY | SRI PUTTAIAH SETTYRCH INDIA | KARNATAKA | | 577201 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LAKSHMIDIVYAMM B | | | P | DHANAPALA | GUPTA | W/O LATE P.DHANAPALA G INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| LAKSHMINARAYAN | | R | V | RAMIAH | SETTY | V.RAMIAH SETTYPARTNER INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LATHA | | B | P | LATE | B | HNO.332/13,"SHREE BAS INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LEELASATHI | | M | | GUJRUPPA | | C/O M.GUJRUPPA,PWPO CO INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LALITHAMA | | P | S | SUBAPPA | SETTY | P.S.SUBAPPA SETTYC/O SUE INDIA | KARNATAKA | | 577203 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LALITHAMA | | H | S | Y | ANANDA | SETTY | SRI Y.ANANDA SETTY,VENK INDIA | KARNATAKA | | 577530 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| LAKSHMI | | K | V | K | S | VEDAMURTHY | C/O C.V.NATARAJ CHOUDRI INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| LALITHAMA | | A | R | A | N | R | A.N.R.GOPAL,NO.668/2, I INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| LAXMI | | K | P | JAYAPPA | | C/O P.JAYAPPA,1003/AJ FL INDIA | KARNATAKA | | 570001 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LAKSHMIPATHY | | SETTY | L | LINGAM | NARAYANA | SETTY | LINGAM NARAYAN SETTYLU INDIA | KARNATAKA | | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| LAKSHMAN | | RAO | P | P | NARAYANAPPA | | P.NARAYANPA, C/OTHE C INDIA | KARNATAKA | | 560038 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| LAKSHMIKANTHA | | SETTY | P | KASI | VENKATACHALA | SETTY | KASI VENKATACHALA SETTY INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| LAKSHMANA | | SETTY | T | T | THIPPANNA | SETTY | SREE RAMA LAYOUT,D.C.M INDIA | KARNATAKA | | 577002 | PLD00000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| LAKSHMINARAYANA | | SETTY | S | S | PANDURANGA | SETTY | LAXMI RANGANANTH STORE INDIA | KARNATAKA | | 577501 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| LAKSHMIPATHI | | BHATTA | M | PADMANABHA | BHAT | SHOP NO.3/A,S.M.K. LTD., I INDIA | KARNATAKA | | 577004 | PLD00000000000015 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| LAKSHMIDEVI | | L | | BAJAVARAJ | | S/O SRI L.D.SUGARPADESI INDIA | KARNATAKA | | 577542 | PLD00000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| L | D | SRINIVASA | S | D | DUGGAPPA | S/O SRI L.D.SUGARPADESI INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LOKARAJAPPA | | | | RUDRAPPA | BELLUR | C/O RUDRAPPA BELLUR157 INDIA | MAHARASHTRA | | 999999 | PLD00000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LALASAHIB | | DESAI | | MARUTI | | C/O RAMDAS JAMNIDASA4 INDIA | KARNATAKA | | 577001 | PLD00000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LATHA | | S | H | L | SREEDHARA | C/O SRI BALAJIVET GRINDI INDIA | KARNATAKA | | 577601 | PLD00000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| LAXMI | | M | PILLAI | M | MURUGESH | 24/93 AHODRA MAHALMA INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000016 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| LEELAVATHI | | M | NA | | | W/O M.GURUPAPP W D CC INDIA | KARNATAKA | | 577501 | PLD00000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| LINGARENDRAPPY | | U | M | MAHARUDRAPPA | U | MAHESHWAR STORESANGE INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000016 | Amount for unclaimed and unpaid | 67.5 | 06-Mar-2014 | |
| S | K | MAYANIL | K | N | MAYANIL | DEPTT OF PSY CHATRYC/O INDIA | KARNATAKA | | 577530 | PLD00000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| L | M | MURALI | K | N | MADHAVAN | 2ND FLOOR,DDCOLABA TE INDIA | KARNATAKA | | 577413 | PLD00000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| LALITHA | | RAMANI | | | | C/O S V RAMANIPLOT 499 I INDIA | MAHARASHTRA | PUNE | 411001 | PLD00000000000016 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| LATA | | DINANATH | DALVI | NA | | 5/133ARADHANA CO OP H INDIA | MAHARASHTRA | MUMBAI | 400005 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LAKHIMBA | | NAGPAL | NA | | | 22/1 FIRST MAIN ROAD3RD INDIA | MAHARASHTRA | | 431210 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LEELASATHI | | NA | | | | C/OTHE MOHARBI E SEV INDIA | MAHARASHTRA | MUMBAI | 400051 | PLD00000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| LALIT | | KUMAR | SARWNGI | SOMANAL | SARWNGI | SARWNGI CHEMICAL AGENT INDIA | KARNATAKA | | 560020 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LATA | | WAGADRE | | KAMALAKAR | WAGADRE | QTR NO 8/3PRAKASH NAGI INDIA | ANDHRA PRADESH | | 500027 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LAXMI | | MURSHI | BABU | NO | 17/25 2NDMIDDEL HOH INDIA | | ASSAM | | 784521 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| L | S | MOHAN | NA | | | #29B,ASHWARYA CLUSTRE INDIA | MADHYA PRADESH | | 641111 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| L | P | ANTONY | LOUIS | PAUL | | REGIN MANSIONNO 7 MILL INDIA | KARNATAKA | | 560004 | PLD00000000000016 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| L | S | SURESH | S | LAKSHMINARAYAN | | APT. NO. 303, "D" BLOCK"R INDIA | KARNATAKA | | 560079 | PLD00000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| L | S | SURESH | S | LAKSHMINARAYAN | | APT. NO. 303, "D" BLOCK"R INDIA | TAMIL NADU | CHENNAI | 600010 | PLD00000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| LALITA | | SHIVANANDAN | D | SHIVANANDAN | | FLAT NO.14,TYPE -IV,7TH F INDIA | KARNATAKA | | 560005 | PLD00000000000016 | Amount for unclaimed and unpaid | 2080 | 06-Mar-2014 | |
| LAXMAN | | DINKAR | VIKKAR | DINKAR | VIKKAR | 93-FANASWADI BOMBAY M INDIA | KARNATAKA | | 560005 | PLD00000000000016 | Amount for unclaimed and unpaid | 1560 | 06-Mar-2014 | |
| LEENA | | GULATI | | SATISH | KUMAR | GULATI | H NO B R A 1/17 GAUSHALI INDIA | MAHARASHTRA | 400036 | PLD00000000000016 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| LILA | | CHAVAN | VINAYAK | B | CHAVAN | GETTA CA.SOC. LTD.,FLAT 4 INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| LILE | | SUGNDHMAL | GURUNANI | SUGNDHMAL | GURUNANI | 204 SHIVAMBSI SIDH CIRCL INDIA | UTTAR PRADESH | | 247001 | PLD00000000000016 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| LILK | | BEKANUR | D | DHANARAJ | P | PABE ROAD, W-55,ANNAMA INDIA | MAHARASHTRA | | 999999 | PLD00000000000016 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| M | | ANANTHARAMA | MAYITA | NA | | KRISHNA NAVASANGAL, P7 INDIA | MAHARASHTRA | | 400022 | PLD00000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| MADANEN | | SARUBHAI | NA | | | AMBABAI ROAD,NANCHAPLS INDIA | TAMIL NADU | CHENNAI | 600101 | PLD00000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| MADHAV | | GOVIND | DEO | NA | | BHAGWANT KRIPASLETH RC INDIA | KERALA | | 670324 | PLD00000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| MADHAVARAO | | GUNDAJI | CHAVAN | NA | | 17/1123 ABHYUDAI NAGA INDIA | GUJARAT | SURAT | 395001 | PLD00000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| MADHUKANTA | | CHHABILDAS | KOTHARI | NA | | C/O B D PARIKH - COXHAD INDIA | MAHARASHTRA | MUMBAI | 400052 | PLD00000000000016 | Amount for unclaimed and unpaid | 300 | 06-Mar-2014 | |
| MADHUSUDAN | | TIMBLEO | NA | | | C/O GURUDAS TIMBLEOSET INDIA | MAHARASHTRA | | 400033 | PLD00000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| MADHUSUDAN | | VINAYAK | MAHAJAN | NA | | DEEP GRIHASU/1/2 ERANDI INDIA | GUJARAT | AHMEDABAD | 380001 | PLD00000000000016 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 | |
| MAGANSINGH | | TANWAR | NA | | | GOPAL BHUVANOPP NARE I INDIA | MAHARASHTRA | | 400002 | PLD00000000000016 | Amount for unclaimed and unpaid | 1100 | 06-Mar-2014 | |
| MAHABIR | | PRASAD | RAMESHWARLAL | NA | | 2 VISHVA MAHALC ROAD J INDIA | | CENTRAL DELHI | 110004 | PLD00000000000016 | Amount for unclaimed and unpaid | 487.5 | 06-Mar-2014 | |
| NIRA | | MAHENDRA | ZAVERI | NA | | 6A MOTI BAUG96, SION RC INDIA | MAHARASHTRA | MUMBAI | 400012 | PLD00000000000016 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 | |
| MAHENDRA | | J | TIBREWALA | NA | | 3 VIKAS APARTMENTS,SHAKI INDIA | MAHARASHTRA | MUMBAI | 400020 | PLD00000000000016 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 | |
| MANISH | | KENEY | BIKHTA | NA | | GOROHANDE, THAKRESERVI INDIA | MAHARASHTRA | | 400022 | PLD00000000000016 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| MANICK | | SHANKAR | KARANDGA | NA | | C/O A 1 DHAHRESI BHUPEN I INDIA | MAHARASHTRA | MUMBAI | 400049 | PLD00000000000016 | Amount for unclaimed and unpaid | 267.5 | 06-Mar-2014 | |
| MANI | | ARJUN | ATKAR | NA | | C/O K.S.AYAR - C/049 APO INDIA | MAHARASHTRA | | 400002 | PLD00000000000016 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 | |
| MANIK | | VASANT | WADKAR | NA | | A 1 PIRAMALLI293, A/APTE INDIA | MAHARASHTRA | | 400023 | PLD00000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| MANIKCHAND | | MOHANLAL | BANTHIA | NA | | C/O HANUTMAL RAWATM INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD00000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| MANDHAR | | BHOLANATH | PATHARE | NA | | 21/C GAMDEVIBOMBAYM INDIA | MAHARASHTRA | PUNE | 411004 | PLD00000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| MANSUKHLAL | | | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---------------|---------------|-------------|-----------------------|---------------------------|-----------------------|----------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| MANGALAM | M | JAIN | MANBHALAI | SHA KUMARPAL DEVICHAN | INDIA | KARNATAKA | 577602 | PL0000000000000001 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| UTHUNAYIA | B | G | S | SRI R.K. KANTHARAVI CROSS | INDIA | KARNATAKA | 581115 | PL0000000000000001 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| MOHANDAS | Y | H | Y | HEMA | SETTY | INDIA | 581115 | PL0000000000000001 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 | |
| MOHANDAS | TULSIDAS | BHATIA | TULSIDAS | | | INDIA | 577601 | PL0000000000000001 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| MOHAN | KAMRA | NA | NA | PLOT NO 8 GYANDEEP SOC. | INDIA | KARNATAKA | 577540 | PL0000000000000001 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| MADHAVI | KIRTIKUMAR | SHAH | KIRTIKUMAR | 21,JAMNADAS SADAN,34 B | INDIA | MAHARASHTRA | 410201 | PL0000000000000001 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHYI | KIRTIKUMAR | SHAH | KIRTIKUMAR | 21,JAMNADAS SADAN,34 B | INDIA | MAHARASHTRA | 999999 | PL0000000000000002 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHAVI | KIRTIKUMAR | SHAH | KIRTI | 21,JAMNADAS SADAN,34 B | INDIA | MAHARASHTRA | 400086 | PL0000000000000001 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| M | M | NAGENDRA | M | BHEEMASENA | RAO | INDIA | 400086 | PL0000000000000002 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| M | M | JAGDEESH | SHETTY | M | NARAYANA | SHETTY | INDIA | 400086 | PL0000000000000001 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| M | M | JAGDEESH | SHETTY | NARAYANA | SHETTY | INDIA | 577002 | PL0000000000000004 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| M | M | K | SHANTANNA | M | K | SVAPPA | INDIA | 583201 | PL0000000000000004 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| M | M | K | VEERABHADRAPPA | M | K | SVAPPA | INDIA | 583201 | PL0000000000000004 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| M | M | MUDUGAL | SREENIVASA | M | M | MULCHANDAPPA | INDIA | 577001 | PL0000000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| M | M | N | LAKSHAMMA | LATE | VEERANNA | INDIA | 577001 | PL0000000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| M | M | R | SREENATHA | M | Y | RAMACHANDRA | INDIA | 580020 | PL0000000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| M | M | SREENIVASA | SETTY | NA | NA | INDIA | 577004 | PL0000000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| M | M | V | SMANATHA | C | VENKATACHALAJAH SETTY | INDIA | 572101 | PL0000000000000004 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MACHANAVALLA | VENKATA | NARAYANA | NA | KRISHNAMURTHY | INDIA | KARNATAKA | 580020 | PL0000000000000004 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MACHANALL | TEA | EXPORTS | NA | 402,54 VIJAYA ENCLAVE25 | INDIA | KARNATAKA | 570003 | PL0000000000000004 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MACHANALL | TEA | EXPORTS | NA | COMMERCE CENTRE 1,WOOD | INDIA | ANDHRA PRADESH | 500038 | PL0000000000000004 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| MADHU | FINANCE | SERVICES | NA | COMMERCE CENTRE 1,WOOD | INDIA | MAHARASHTRA | 400005 | PL0000000000000004 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| MADHUSUDHAN | M | R | S | BAJAJ COFFEE WORKSHOP | INDIA | MAHARASHTRA | 400005 | PL0000000000000004 | Amount for unclaimed and unpaid | 285 | 06-Mar-2014 | |
| MEENKSH | A | S | ASWATHANARAYAN | RAO | INDIA | MAHARASHTRA | 999999 | PL0000000000000004 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| MEENKSH | DASGUPTA | A | DASGUPTA | FLAT 307 WING BHARSHWA | INDIA | KARNATAKA | 577004 | PL0000000000000004 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| MOHAN | K | MENON | K | G | KUNARA | INDIA | 380028 | PL0000000000000004 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| MONAL | SHRISH | SHAH | NA | B/601,TULIP CT,ADELPHI | INDIA | MAHARASHTRA | 400097 | PL0000000000000004 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| MUKESH | PANDE | C | NA | 11 12 DENA SADAN G RO | INDIA | KARNATAKA | 577002 | PL0000000000000004 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MURUGENDRAPPA | K | C | NA | VINOBANAGAR II STAGES | INDIA | GUJARAT | 380015 | PL0000000000000004 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| M | DINESH | KAMATH | NA | 4A BHATTIA BUILDING,DLT | INDIA | MAHARASHTRA | 400067 | PL0000000000000004 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADAN | ARORA | NA | NA | 21,NIHANT KUNIPITAMPU | INDIA | KARNATAKA | 577201 | PL0000000000000004 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MADHU | GUPTA | NA | NA | A-1,135,JINDER PURINRIN V | INDIA | MAHARASHTRA | 400016 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHU | GUPTA | NA | NA | D-7,F/8 F & C,LODHWASATA | INDIA | DELHI | 110014 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHUKAR | B | BIHAREE | NA | NA | INDIA | CENTRAL DELHI | 110012 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHURI | MANOHAR | NELURIGAR | NA | 3 F/112 VINODMANI DHAM | INDIA | DELHI | 110012 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHUSUDAN | GAJANAN | JOSHI | NA | 59,JAYDEEP, 2ND FLOOR,P | INDIA | MAHARASHTRA | 400029 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHESH | BHOIRAI | CHABARRIA | NA | 72 SOUTH MASI STREET | INDIA | MAHARASHTRA | 400081 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHESHKUMAR | KAYASTHA | NA | NA | MAHALAXMI SOCIETYBUNG | INDIA | MAHARASHTRA | 400602 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MALTI | BAHADUR | NA | NA | UPPER FLAT NO.2 -BN ROYI | INDIA | MAHARASHTRA | 999999 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEENA | H | DOSHI | NA | 9/19 PATHAKWADI MAIN F | INDIA | GUJARAT | 380007 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEENA | SHAH | NA | NA | 262/5 KRISHNA NIKETANI | INDIA | UTTAR PRADESH | 226001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEENABEN | VISHNUBHAI | RANA | NA | C/O VINODCHANDRA M RA | INDIA | MAHARASHTRA | 400002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEERA | CHAKRABORTY | NA | NA | B/15 /68 FARIDPURAB D | INDIA | MAHARASHTRA | 400022 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEERA | SITARAMAN | NA | NA | 11 SHANTINIKETAN,LALUB | INDIA | MAHARASHTRA | 380001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MHIR | MANOJ | GANDHI | NA | B 180 RASHMIREOYAL,CD | INDIA | UTTAR PRADESH | 221001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MUKAND | LAL | BHANDARI | NA | C/O DIAMOND STORES | INDIA | MAHARASHTRA | 400058 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHADEVULAL | M | NA | NA | NO 1721B D C M CLOUW | INDIA | MAHARASHTRA | 400091 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | SELVAKUMAR | K | S | NO 218 V INAGASSCOND | INDIA | PUNJAB | 141008 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHAV | HANE | NARAYAN | RAO | 17, SUBHADRA RAO,DUVHO | INDIA | KARNATAKA | 577003 | PL0000000000000005 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| MAHADEO | HARI | YAMEGAR | HARI | MORARIE MILLS T C DR | INDIA | TAMIL NADU | 600102 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANOJ | RATILAL | GANDHI | NA | B/108 RAISHREOYA,COI | INDIA | MAHARASHTRA | 400028 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MOHAN | KUMAR | MENON | KUMARA | MENON | INDIA | MAHARASHTRA | 400012 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MOHT | GUDIPIDI | PRASAD | BARU | C 501,GOKUL PARADISE S | INDIA | MAHARASHTRA | 400091 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MUKESH | KUMAR | NAGINLA | NA | 14, GANESH KRIPADASHI W | INDIA | KARNATAKA | 577002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MURALIDHAR | K | MELGRI | DHRENDRA | RAO | MELGRI | INDIA | 400101 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | A | BASEER | M | MUHSUD | SALEEM | INDIA | 421202 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | CHANNABASANNA | G | INDIA | NO 20-7-63UNSIDA FATI | INDIA | MAHARASHTRA | 421202 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | D | NAMPOTHI | M | K | D | INDIA | 582101 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | K | KRISHNAN | M | K | RISHNAN | INDIA | 500265 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | M | DIETHEMULL | M | MDUL | CHAND | INDIA | 681001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | V | JAYLAKSHMI | RAMARAO | NA | INDIA | KARNATAKA | 560002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | VILVAM | M | P | VARJAKSHAN | INDIA | TAMIL NADU | 600013 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADAN | MOHAN | BERA | GUNADHAR | BERA | INDIA | ANDHRA PRADESH | 522616 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHU | KALRA | VINDO | KALRA | F1/2 B C ROY MARKET,CAL | INDIA | ANDHRA PRADESH | 474011 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHU | SHARMA | RADHA | KRISHNA | SHARMA | INDIA | WEST BENGAL | 721627 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MADHUKANTA | KAMDAR | BALWANTRAI | KAMDAR | 1 SUN YAT SEN STREET,CAL | INDIA | WEST BENGAL | 700069 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHAVER | PRASAD | SHARMA | RAMSWROOP | SHARMA | INDIA | RAJASTHAN | 331023 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHAVIR | PRASAD | GUPTA | MANIK | CHAND | GUPTA | INDIA | 700012 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHEENDRVERMA | BHANSALI | PURHARJ | INDIA | 26 J BLOCKSRI GANGANAG | INDIA | RAJASTHAN | 305011 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHENDRA | BHANSALI | PURHARJ | INDIA | BHANSAL ENTERPRISES160 | INDIA | MADHYA PRADESH | 474001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHENDRA | J | JESHINBHAI | PATEL | 141A, DAVE NAGAR IN D | INDIA | RAJASTHAN | 335001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHENDRA | K | KARUPHCHAND | BHERRA | SHAH | INDIA | NASHIK | 422003 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHESH | GOPICHAND | FAHALJANI | GOPICHAND | T | FAHALJANI | INDIA | 400068 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAHESHBHAI | AMIN | INDIA | 76 MANGAL DARSHAN SOC | INDIA | GUJARAT | SURAT | 395003 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MALKA | SINGH | P | SINGH | 9/8 NARDEL DANGA MAIN F | INDIA | ANDHRA PRADESH | 380013 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MALTI | DEVY | GUPTA | MAHAVIR | PRASAD | GUPTA | INDIA | 390008 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MALVIKA | BHATIA | M | S | BHATIA | INDIA | GUJARAT | 390008 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MAMTA | AGARWAL | NA | NA | NICE MEDICO SURGICO,OK | INDIA | GUJARAT | 700011 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANISH | JOHARI | BALLABH | MAVACH | ASHISH TIMBERS S M S RO | INDIA | MADHYA PRADESH | 474001 | PL0000000000000005 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| MANJARI | PAYMASTER | SNEHAL | NATVARELAL | MUZOOMDAR | INDIA | CENTRAL DELHI | 110060 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANJU | S | KHETAN | SURENDRA | KHETAN | INDIA | ASSAM | 782002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANJU | SHARMA | NARESH | CHANDRA | SHARMA | INDIA | RAJASTHAN | 302006 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANJULABEN | PATEL | ANJUT | BHAI | GUPTA | INDIA | MAHARASHTRA | 400036 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANOJ | AGARWAL | RAGHUBHAR | DARSH | INDIA | MAHARASHTRA | 400075 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| MANORAMA | VIJAYVIRTA | MUNIRALAL | VIJAY | INDIA | RAJASTHAN | 324003 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| MANOHAR | M | PATEL | MAGANBHAI | PATEL | INDIA | GUJARAT | 385335 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANOJ | HARSHAD | PATEL | HARSHAD | C | PATEL | INDIA | 281001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEENA | TRIVEDI | RAWI | TRIVEDI | INDIA | RAJASTHAN | 302002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| MEERA | MALHOTRA | C | L | MALHOTRA | INDIA | GUJARAT | 388225 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEERA | OMAR | SANTKUMAR | OMAR | INDIA | GUJARAT | AMAND | 388315 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MEETA | D | SHAH | H | SHAH | INDIA | MAHARASHTRA | 400009 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MINAL | SAROSH | JOEL | SAROSH | INDIA | GUJARAT | CENTRAL DELHI | 110002 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MINU | RANI | ANILKUMAR | GARG | INDIA | UTTAR PRADESH | 208001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| MITA | SHAH | NA | NA | C/O HARI OM GANGMOH S | INDIA | GUJARAT | 361001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MOHAMMED | HUSAIN | NAWAWAWALA | HASANALI | INDIA | GUJARAT | JAMNAGAR | 380006 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MOHINDER | SINGH | NASER | SINGH | INDIA | UTTAR PRADESH | 243639 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |
| MONIKA | KARNATI | SRIWAS | A | K | GUPTA | INDIA | 400067 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| M | J | PRINCE | JAMES | INDIA | RAJASTHAN | 318001 | PL0000000000000005 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | | |

| | | | | | | | | | | | | |
|----------------|---------------|-------------|--------------------------|--------------------------|---------------------------|-------------|-------------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| NAGARAJA | HATWAR | K | NARANAPPA | HATWAR | NARANAPPA HATWARAGRI | INDIA | KARNATAKA | 583101 | PLD000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| NAGANANDA | B | H | B | HONNAPPA | B.HONNAPPA SETTYCHEM | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGARAJA | B | T | P | P | T.P.BHASKARA SETTY C/D | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NALUNDA | SETTY | B | T | P | S/O T.P.BHASKARA SETTY C | INDIA | KARNATAKA | 577548 | PLD000000000000016 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 |
| NAGARAJA | SETTY | N | N | NARASIMHA | NARASIMHA SETTY M/S SRE | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGALAXMI | B | K | B | S | B.S.KODANDARAMA SETTY | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| NAGARATHNA | A | G | H | N | H.NAGARAJA C/SRI LING | INDIA | KARNATAKA | 577527 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARAJA | H | K | K | KARIYAPPA | SRI KARIYAPPAPPAJALANAH | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARATHNAMMA | SETTY | B | Y | VENKJANA | SRI BELGUR VENKJANA | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGARATHNAMMA | Y | K | K | K | Y.K.BHASKAR SETTY/21.1 | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARAJA | SETTY | K | H | K | SRI H.K.LAKSHMANA SETTY | INDIA | KARNATAKA | 577201 | PLD000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| NAGARATHNAMMA | E | K | E | KOTRABASAPPA | ETIGI KOTRABASAPPA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NARAYANA | RAO | R | NA | NA | S/O R.S.DURGODI RADAME | INDIA | KARNATAKA | 577004 | PLD000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| NAGAMANI | S | S | SURYANARAYANA | J | W/O SURYANARAYANA J V | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| NAGARATNA | RAJASEKHAR | | RAJASEKHAR | | D.NO.1113 K.R.PURAM EX | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGARAJA | SETTY | N | NARASIMHA | SETTY | SMT.N.KAMALA D/NO.37 | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NALINI | GOVINDARAJULU | | GOVINDARAJULU | | W/O SRI G.E. GOVINDA-RA | INDIA | KARNATAKA | 573201 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARAJ | C | C | SHIVAPPA | | C. SHIVAPPAAGRICULTUR | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NATARAJ | C | C | SHIVAPPA | | SRI C.SHIVAPPAAGRICULTU | INDIA | KARNATAKA | 560004 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARATHNA | SETTY | Y | Y | RAMANNA | Y. RAMANNA SETTY/JYU1 | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARATHNAMMA | C | V | C | M | N.M.KARIBIDAPPACLOTTH | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARATHNAMMA | C | V | C | M | D.NO.412BIBHO CHIVRA | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGASHUSHANM P | K | | K | NAGESHAPPA | S/O SRI K.NAGESHAPPA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGARATHNAMMA | S | A | A | SUBBARAJA | W/O SRI SHUPI KALUCHA | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGARAJA | A | S | A | SUBBARAJA | STENOGRAPHER,CIM,COU | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 120 | 06-Mar-2014 |
| NIRMAJASETTY | P | Y | S | S | Y.S.B.PUTTAIAH SETTYPAW | INDIA | KARNATAKA | 577213 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NIRMALA | PENDAKUR | P | P | VITTOBA | R.D.SOM SECURITIES,620/ | INDIA | KARNATAKA | 577101 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGARATHNAMMA | B | B | S | S | C/O SRI M.SHANMUKHAPP | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NIRMALA | K | P | KASAL | PADMANABHA | KASAL PADMANABHA SETTY | INDIA | KARNATAKA | 583201 | PLD000000000000016 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| NAGABHUSHANA | GUPTA | S | S | VENKATACHALA | SRI S.VENKATACHALA SETTY | INDIA | KARNATAKA | 577004 | PLD000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| NAGARAJA | S | H | A | A | SRI H.A.SURYANARAYANA S | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGARAJ | RAMASWAMY | HEGDAI | RAMASWAMY | | S/O SRI RAMASWAMYKIRA | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NELIYAMMA | N | R | N | R | N.R.HEVANANDIGODAPPANO | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| NARAYANA | RAMACHANDRA | JOSHI | N | R | M/S.FATHER NARAYANA R | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NARAYANA | RAMACHANDRA | JOSHI | N | M | S/O RAMACHANDRA MALLI | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NARAYANA | RAMACHANDRA | JOSHI | N | R | M/S.FATHER NARAYANA R | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARAJA | SETTY | L | L | NARASIMHA | L.NARASIMHA SETTY/CD | INDIA | KARNATAKA | 581115 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARATHNAMMA | S | K | S | T | S.T.KUSUMA SETTY/NO.48 | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARAJA | GUPTA | R | R | ANANTHARAJA | R.ANANTHARAJA GUPTANE | INDIA | KARNATAKA | 577501 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NIRANJANA | MURTHY | S | A | V | "ABMIKA NILAYA",DOOR N | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| NAGARAJA | SETTY | K | H | K | PROF & HEAD OF THE DEPT | INDIA | KARNATAKA | 577527 | PLD000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NAGARAJA | A | L | A | LAKSHMINARAYANA | NO.1503, 14th MAIN,SHI C | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGARAJ | A | A | RUDRAPPA | | A.RUDRAPPAVENUS NOVEL | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| NAGANA | GOVDA | R | P | CHANNAVEERA | D.NO.1726/2DANVI NITP | INDIA | KARNATAKA | 560078 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGABHUSHANA | B | P | P | PUTTAINGANAH | PUTTAINGANAH,AMERCHAN | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARAJA | SETTY | R | R | VENKATARAMANA | B/H GOVERNMENT HOSPIT | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NARAYANA | SWAMY | M | R | M | S/O M.G.GANGAPPA/RECE | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGARAJA | SETTY | B | B | RAMACHANDRA | S/O B.RAMACHANDRA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NAGARAJA | SETTY | B | B | H | S/O B.H.VENKATARAMANNA | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARAJ | THIMMAPPA | SHETTER | THIMMAPPA | | S/O THIMMAPPA/GENERAL | INDIA | KARNATAKA | 583101 | PLD000000000000017 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| NAGARAJA | SETTY | K | K | V | S/O. K.V. SINGAR SETTYME | INDIA | KARNATAKA | 583128 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| NAGESH | V | V | V | BASAVARAJU | 2194 SIDDALINGESWAR J | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| NALINI | PRASANNA | KUMAR | K | L | C/O SRI SAILESH KUMAR,J | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NARAYANA | MURTHY | C | S | S | GANDHI BAZARMADAKA SH | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 |
| NAGAPPA | BASAPPA | BASAPPA | BASAPPA | | S/O BASAPPA BASAPPA B | INDIA | KARNATAKA | 570017 | PLD000000000000017 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| NELIYAMMA | | | | | AND SRI H.KOTRAIAHD NO | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| NAIR | K | K | E | A | S/O SRI E.A. NAMAHARAO L | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| NARAYANA | KAMATH | D | VENKAPPA | KAMATH | SENIOR MANAGER,CANARA | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NAGARAJ | C | S | C | S | S/O SRI C.S. SIDDAPPA/NO | INDIA | KARNATAKA | 560078 | PLD000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NAGARAJ | P | P | P | P | S/O SRI P.PAMPAPATHY SE | INDIA | CHANDIGARH | 160023 | PLD000000000000017 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| NIRMALA | B | C | C | G | SRI G.BASAVARAJU NO 12 | INDIA | KARNATAKA | 560050 | PLD000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NAGAMANI | R | C | NA | LATE | W/O LATE R.C.SETTY/NO.1 | INDIA | KARNATAKA | 583201 | PLD000000000000017 | Amount for unclaimed and unpaid | 182.5 | 06-Mar-2014 |
| N | MANGALA | GOVRI | PRABHAKAR | | 3. KRISHNARAJENDRA ROAD | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| N | BAKAPPA | N | R | R | C/O N R REVANASIDDAPPA | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| N | JAIN | Y | N | JAIN | SHOP 1983RD LANE MANG | INDIA | KARNATAKA | 560004 | PLD000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| N | JAIN | Y | N | JAIN | SHOP NO 1983RD LANE M | INDIA | KARNATAKA | 577002 | PLD000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAGALAXMI | B | K | KODANDARAMA | SETTY | C/O PADMANABHA GUPTA | INDIA | MAHARASHTRA | 400002 | PLD000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NAGAMANI | | | | | ARVIND MEDICALS/SANTH | INDIA | MAHARASHTRA | 400002 | PLD000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NAGARAJA | HATHWAR | K | NARANAPPA | HATHWAR | NARANAPPA HATHWARAGI | INDIA | KARNATAKA | 577001 | PLD000000000000040 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NAMVIBHAU | C | NA | S,SANDALWOOD SOCIETY | | INDIA | KARNATAKA | 577501 | PLD000000000000040 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| NAYAN | R | PATEL | RAMESHCHANDRA | GOPEL | 602,GADURAV PLAZA,DHAN | INDIA | KARNATAKA | 576213 | PLD000000000000040 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| NIRAJ | RAMIT | RAJESH | RAJESH | RAJESH | 27/38 SHAMJI SETHI STREET | INDIA | GUJARAT | 360007 | PLD000000000000040 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NITIN | HANCHAND | SHAH | HANCHAND | C | 1201 PRASAD CHAMBERS/5 | INDIA | MAHARASHTRA | 400067 | PLD000000000000040 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| N | C | SLEEHAKARAN | | | LAKSHMI SLEIHA NURSING | INDIA | MAHARASHTRA | 400002 | PLD000000000000040 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 |
| NAROTTAM | SAMPAT | NA | 16 B DR M B VELKAR STREE | | INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NASARALI | SHAIKH | NA | 37 DANA APARTMENTS/BAD | | INDIA | KERALA | 680562 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| NAVIN | KUMAR | BHATIA | NA | 1-79 KIRTI NAGAR/NEW DEL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NAVITA | DHINGRA | NA | B-38C GANGOTRI/ENCLAVE | | INDIA | GUJARAT | SURAT | 395001 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NIRMAY | S | SHAH | NA | ASHISH BUNGLOW/WR PALD | INDIA | DELHI | WEST DELHI | 110015 | PLD000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NITA | GROVER | NA | 601,PANCH VATIKA,PANCH | | INDIA | DELHI | SOUTH DELHI | 110019 | PLD000000000000052 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NITIN | CHANDULAL | DUDHIA | NA | VITAL SADAN 5TH FLOOR/RC | INDIA | GUJARAT | AHMEDABAD | 800007 | PLD000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NITIN | DESHMUKH | NA | 8/A DEOGIRI COLONY/R D | | INDIA | MAHARASHTRA | MUMBAI | 400061 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NARAYAN | T | BHAT | THIMMAPPA | | LABOUR COLONY/NO 135 | INDIA | MAHARASHTRA | 400004 | PLD000000000000054 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NARAYAN | BHAI | PATEL | BECHAMBIHAI | | 7/8 RUPA NAGUR SOCIETY/NO | INDIA | MAHARASHTRA | ALDRANGABAD | 400007 | | | |

| | | | | | | | | | | | | | | |
|----------------|---------------|------------|--------------|-----------|-------------|----------------------------|-------|----------------|---------------|--------|--------------------|---------------------------------|-------|-------------|
| NARINDER | DEV | RELAN | NA | MOHMADALI | SHAIKH | M/S. R.K.RELAN & CO. JUNTI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NASARALI | SHAIKH | | | | | 37 DANA APARTMENTS/BAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NATHALAL | K | VADERA | KHIMI | VADERA | HANDA | 62/1 A NETAJI SUBHAS RD | INDIA | MAHARASHTRA | CENTRAL DELHI | 110001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 2080 | 06-Mar-2014 |
| NAWNEET | KUMAR | HANDA | MADAN | MOHAN | HANDA | 1176, SECTOR-13/KARMAH | INDIA | GUJARAT | SURAT | 395001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NAWROZ | F | BHAGWAGAR | FRANAOZE | P | BHAGWAGAR | 37/C,SECTOR 31,HSIDCE/F | INDIA | WEST BENGAL | | 700001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NAYANA | BEN | SHAH | RAJESH | KUMAR | R | CT NO 8 162 SECTOR 1A7 | INDIA | HARYANA | | 132001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NELAKANTAN | S | NELAKANTAN | N | S | S | "PANEIRI"/W/PLT NO.286 | INDIA | HARYANA | | 121003 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NIRMAL | ABHAYSHANKAR | BAIKAL | ABHAYSHANKAR | BAIKAL | | C/O K S SHAMBHUKOND | INDIA | GUJARAT | VADGDARA | 391145 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NIRMAL | KUMAR | JAIN | BHIM | RAJ | JAIN | N/A SETHA & CO.24, POKI | INDIA | MAHARASHTRA | | 400071 | PLD0000000000000NP | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| NIRMAL | KUMAR | GODENA | NARSINGH | DAS | GODENA | 118/E/10 KALSHAPUNJIA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NIRMAL | UDOMBA | AM | PARKASH | UDOMBA | | C/O MR.VSHWANATH DIND | INDIA | WEST BENGAL | | 700001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| NIRMALA | KALIAS | YASHWANT | NARAYAN | KALIAS | | 10 VISHWAPRAKASH APTS | INDIA | UTTAR PRADESH | | 208012 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NIRUBEN | M | SUTHAR | MUKUNDBHAU | M | SUTHAR | BLOCK NO.37/4 - CHY TYPE | INDIA | PUNJAB | | 141001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NISARG | PARIKH | | RASKIKAL | | | 14 PRAFUL SOCIETYPPT ST | INDIA | MAHARASHTRA | MUMBAI | 400058 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NISHAYOTI | BAHADUR | VILAY | BAHADUR | | | C-4/AZAD MARG,C-SCHEME | INDIA | GUJARAT | | 382023 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NISHTH | YATIN | VIVAS | YATIN | VIVAS | | A/31, HYDERABAD ESTATE | INDIA | GUJARAT | AHMEBAD | 380014 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NITA | SADANAND | THATE | SADANAND | | | C/O SAMAR TRADING CO.,J | INDIA | RAJASTHAN | | 302001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NOORALI | F | DAMANI | FATEHALI | H | DAMANI | ZARINA APTS., IND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400026 | PLD0000000000000NP | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| NOORALI | FATEHAU | DAMANI | FATEHALI | H | DAMANI | ZARINA APTS., IND FLEKX | INDIA | MAHARASHTRA | THANE | 400705 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NOTANEY | KARTAR | HARUMAL | NOTANEY | KARTAR | | HOUSE NO. 271SECTOR 21 | INDIA | MAHARASHTRA | | 999999 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| NOVI | DATA | UPADITION | NA | | | FOR DATA RECTIFICATION | INDIA | MAHARASHTRA | | 999999 | PLD0000000000000NP | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| ONKAR | H | MAHAPPA | MAHAPPA | | | 22 JINON BUILDING/STATE | INDIA | HARYANA | | 121001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| OXFORD | INTERNATIONAL | I | NA | | | OXFORD CENTRE/15 SHIKH | INDIA | MAHARASHTRA | | 999999 | PLD0000000000000NP | Amount for unclaimed and unpaid | 1540 | 06-Mar-2014 |
| ONKARAPPA | K | G | HOSAMANE | GOVDA | MAHADEVAPPA | S/O HOSAMANE GOVDMAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PLD0000000000000NP | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| ONKARAPPA | GUPTA | | RAMLALI | | | S/O RAMLAL/62/7,7th M | INDIA | MAHARASHTRA | MUMBAI | 400005 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| OREKONDI | SIDDALINGAPPA | MURIGAPPA | OREKONDI | | | S/O MURIGAPPA OREKON | INDIA | KARNATAKA | | 577552 | PLD0000000000000NP | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| OREKONDI | SIDDALINGAPPA | MURIGAPPA | OREKONDI | | | S/O SRI MURIGAPPA OREK | INDIA | KARNATAKA | | 577002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| ONKARAPPA | C | MURIGAPPA | | | | S/O SRI.C. MURIGAPPALAN | INDIA | KARNATAKA | | 577001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ONKARAPPA | T | TARACHAND | | | | S/O SRI.TARACHAND/O D | INDIA | KARNATAKA | | 577002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ONKARAPPA | H | B | B | H | BASAPPA | SRI.B.H.BASAPPA/O.SRI.H | INDIA | MAHARASHTRA | | 999999 | PLD0000000000000NP | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ONKARAPPA | N | N | N | N | HALAPPA | SRI.N.N.HALAPPA/LAWYER | INDIA | MAHARASHTRA | | 999999 | PLD0000000000000NP | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ONKARAPPA | T | TARACHAND | | | | C/O ONKARAPPA PARABU | INDIA | KARNATAKA | | 577001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| ORJULA | REDDY | KADULLA | | | SUBBA | 172/1 RAILWAY QUARTERS | INDIA | KARNATAKA | | 577002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| OSHWY | G | AGRAWAL | | | | 37 VARDHAMAN IND ESTATE | INDIA | KARNATAKA | | 577003 | PLD0000000000000NP | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| ONKARAPPA | DWARAKADAS | AGRAWAL | DWARAKADAS | P | AGRAWAL | 85 CHANDRA APARTMENT | INDIA | ANDHRA PRADESH | | 520011 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PAEKH | INDIAL | HIRALAL | | | | 9 KESHAV NIVASES/D PRA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PABRAN | VINODKUMAR | MOHANLAL | NA | | | MANDRAMA PARK/STATE B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PLD0000000000000NP | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PAISHURAM | KRISHNAJI | PATWARDHAN | NA | | | PLT NO 38SHREE CO OP F | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD0000000000000NP | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| PARSO | GOPALDAS | BHAVANI | NA | | | SHYAM NIWAS/BLOCK NO 5 | INDIA | GUJARAT | AHMEBAD | 380008 | PLD0000000000000NP | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 |
| PHULAWATI | MANOHAR | UPADHYE | NA | | | R NO 17 SHIVSHANTI BHAV | INDIA | MAHARASHTRA | THANE | 421201 | PLD0000000000000NP | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| PINA | TEJAL | SHAH | NA | | | 9TH PUARI BLDG 2ND FLD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PLD0000000000000NP | Amount for unclaimed and unpaid | 7500 | 06-Mar-2014 |
| POPATLAL | LADHABAI | NA | | | | 412 V P ROAD/CONGRESS H | INDIA | MAHARASHTRA | THANE | 421201 | PLD0000000000000NP | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| PBABHA | HARESHWAR | PANDIT | NA | | | PBABHA KUNTEMPLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD0000000000000NP | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| PBABHA | HARESHWAR | PANDIT | NA | | | PBABHA KUNTEMPLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD0000000000000NP | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PBABHA | NARENDRA | JOSHI | NA | | | ANJUSU TEKAR/RAOPUR | INDIA | NAGPUR | | 440001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PBABHI | ALITBHAI | DALAL | NA | | | OPP B NO 55SHRI/MAJI SOI | INDIA | MAHARASHTRA | NAGPUR | 440001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PADRIYAMANNAJI | TRIKAMLAL | TRIVEEDI | NA | | | C/O M.S.PADMAJI PIRABAI | INDIA | GUJARAT | VADODARA | 390001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PABHA | H | MODI | HIMANSHU | | | S/KRISHNA NIWAS/ATM FL | INDIA | GUJARAT | VADODARA | 390009 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PRAKASH | HIRALAL | DAVE | HIRALAL | | | LADWADSONE/KHADKUBI | INDIA | MAHARASHTRA | MUMBAI | 400009 | PLD0000000000000NP | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| PRANAL | AMARCHAND | DAMANI | NA | | | B-23 SEAGULL APARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 |
| PRASAD | POTHURI | NA | | | | 12-12.5,PADHI STREET/VJ | INDIA | GUJARAT | VADODARA | 390001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 245 | 06-Mar-2014 |
| PREMKORBAI | MANUBHAI | NA | | | | 178 RAA RAM MOHAM RD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PLD0000000000000NP | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PREMLATA | SHANTAPRASAD | KOWSHIK | NA | | | 23 HARSH BHUVAN/3TH R | INDIA | ANDHRA PRADESH | | 520001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PURVEZ | MANEKHEE | DAVER | NA | | | B-12,NAVROZE BAUG,D.R.S | INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD0000000000000NP | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PURVEZ | MANEKHEE | DAVAR | NA | | | B-12,NAVROZE BAUG,D.R.S | INDIA | MAHARASHTRA | MUMBAI | 400050 | PLD0000000000000NP | Amount for unclaimed and unpaid | 300 | 06-Mar-2014 |
| PUSHPA | GOPAL | VAIDYA | NA | | | 36 GOODWILL BLDG/WOOD | INDIA | MAHARASHTRA | MUMBAI | 400012 | PLD0000000000000NP | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| PUSHPALATA | NIRMAL | BANTHIA | NA | | | C/O HANUTMAL RAWATARI | INDIA | MAHARASHTRA | MUMBAI | 400012 | PLD0000000000000NP | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| PUSKAR | SINGH | RANA | R | S | RANA | C/O JANATA BHANDAR/RAJ | INDIA | MAHARASHTRA | MUMBAI | 400016 | PLD0000000000000NP | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PRAKASH | MANUEL | MANUEL | NA | | | QUEENSBURG PHARMACEUT | INDIA | MAHARASHTRA | MUMBAI | 400013 | PLD0000000000000NP | Amount for unclaimed and unpaid | 277.5 | 06-Mar-2014 |
| PRASHANTH | TRIVEDI | NA | | | | 47B PUNJABI BACH WESTI | INDIA | GUJARAT | RAJCOUDA | 800003 | PLD0000000000000NP | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PRAKASHCHAND | C | SANGHVI | CHAGANLAL | | | SUMIT INVESTMENTS/LSH | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| PRAKASHCHAND | C | SANGHVI | CHAGANLAL | | | SUMIT INVESTMENTS/LSH | INDIA | DELHI | WEST DELHI | 110026 | PLD0000000000000NP | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| PBABHAKARA | G | GUDDAPPA | | | | BHOVI COLONY H K ROADS | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| PREMA | ESWAR | N | H | | | NANDI TARIKERE TO,CHIK | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD0000000000000NP | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| PRERANA | BABURAO | BHARADE | B | S | | A/10,8B STAFF QUARTERS, | INDIA | KARNATAKA | | 577428 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PADMA | SHEKHAR | SHAHANE | SHEKHAR | | | 516-B,NARAYAN PETH/PUN | INDIA | KARNATAKA | | 575001 | PLD0000000000000NP | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| PURUSHOTTAM | DAS | MALL | MATHURIA | DAS | MALL | C/O RADHA STORE,3/3 NO. | INDIA | MAHARASHTRA | MUMBAI | 400008 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PUSHPA | DEVI | MALL | PURUSHOTTAM | | | C/O RADHA STORE,3/3 NO. | INDIA | MAHARASHTRA | PUNE | 411030 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PRAHALLAD | K | PANDURANGI | | | | CHIKKERUR,HIRKERUR TO | INDIA | WEST BENGAL | | 700006 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PANDURANG | ADI | SWAMI | R | V | PANDURANGI | PLT NO.81,MECHHAM PLC | INDIA | WEST BENGAL | | 700006 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PANDURANG | JOSHI | SWAMI | | | | B-6, L.I.C. QUARTERS/RAJ | INDIA | KARNATAKA | | 581125 | PLD0000000000000NP | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| PANDURANG | MANUEL | MANUEL | NA | | | A-3,SURFARMING SOCIETY | INDIA | KARNATAKA | | 580007 | PLD0000000000000NP | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PANDHARINATH | VITHAL | NIKAM | VITHAL | NIKAM | | C/11, ANAR SUBWAY CD | INDIA | KARNATAKA | | 580008 | PLD0000000000000NP | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| P | VENKATESH | | | | | HOLKERE ROAD,CHITRA D | INDIA | GUJARAT | AHMEBAD | 380005 | PLD0000000000000NP | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PRERANA | B | BHARADE | BABURAO | | | A/10,8B QUARTERS,ANAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD0000000000000NP | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| P | R | SHYAM | NA | | | D NO 5A/5S | INDIA | KARNATAKA | | 577501 | PLD0000000000000NP | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| PARESH | M | SHEETHA | MAHENDRA | KUMAR | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|----------------|---------------|-------------|----------------|-------------------|-------------------------|--------------------------|------------------------|-------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| PANKAJA | B | S | B | N | SATHYANARAYANA | W/O. B.N.SATHYANARAYAN | INDIA | KARNATAKA | 577501 | PLI000000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| PREMALEELA | | | M | Y | KRISHNAMURTHY | M.Y. KRISHNAMURTHY SET | INDIA | KARNATAKA | 577501 | PLI000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PREMALEELA | T | N | K | H | ANANEYA | K.H. ANANEYA SETTYMERC | INDIA | MAHARASHTRA | 999999 | PLI000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PREMALEELA | N | S | P | N | SREENIVASAMURTHY | VASA MURTHY SREENIVASU | INDIA | KARNATAKA | 577501 | PLI000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PORAL | THIPPERUDRAPP | | SRI | PORAL | THIPPANNA | S/O.SRI PORAL THIPPANNA | INDIA | KARNATAKA | 583101 | PLI000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PARVATHI | RAJENDRA | | H | R | RAJENDRA | SRI H.R. RAJENDRA SWAMY | INDIA | KARNATAKA | 560004 | PLI000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PANDURANGI | S | V | V | S | PANDURANGI | D.NO.658/2, 8TH MAIN P J | INDIA | KARNATAKA | 577001 | PLI000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PADMAVATHI | | | LATE | | VISWANATHAPPA | LATE VISWANATHAPPAJANI | INDIA | MAHARASHTRA | 999999 | PLI000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PRAMILA | DEVY | G | M | S | SURIYANARAYANA | D.NO.191 SRI KRISHNA TR | INDIA | KARNATAKA | 577002 | PLI000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PENDAKUR | SRIINVAS | | SETTY | | VRUPANNA | VRUPANNA SETTY/S.P.H | INDIA | KARNATAKA | 577001 | PLI000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PREMCHAND | E | | | | INDARCHAND | INDARCHAND,M.S.INDRAC | INDIA | KARNATAKA | 560085 | PLI000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PARVATHI | R | S | R | AMAPPA | SETTAR | W/O SRI C.S. RAMACHAND | INDIA | KARNATAKA | 583101 | PLI000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| PUSHPAVATHI | B | P | LATE | B | P | PRINCEPAL PUC COLLEGE | INDIA | KARNATAKA | 577523 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PADMANABHA | SETTY | A | A | KRISHNA | SETTY | A.KRISHNASSETTYMERCAN | INDIA | KARNATAKA | 577101 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PENDAKUR | SHIVA | SHANKAR | P | DASAPPA | SETTY | P.DASAPPA SETTYMERCAN | INDIA | KARNATAKA | 577544 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PENDAKUR | GOVINDAPPA | | P | DASAPPA | SETTY | P.DASAPPA SETTYMERCAN | INDIA | KARNATAKA | 577501 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PARVATHAMMA | G | K | G | K | KOTRAGOWDA | W/O G.KOTRAGOWDADODD | INDIA | KARNATAKA | 583101 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PARVATHAMMA | P | M | P | MURTHY | | C/O A.M.KUNH,INDO.920 | INDIA | KARNATAKA | 583101 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PARVATHAMMA | C | V | C | V | PARVATHAMMA | M/G/M/ C.V.PARVATHAMM | INDIA | KARNATAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PARVATHAMMA | C | V | C | V | PARVATHAMMA | M/G/M/ C.V.PARVATHAMM | INDIA | KARNATAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PARVATHAMMA | C | V | C | V | PARVATHAMMA | M/G/M/ C.V.PARVATHAMM | INDIA | KARNATAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PUTTANATHA | SETHY | | S | VIJAYAKSHAPPA | | D.NO.43.28HINDI CHOWD | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PAULA | RAMAPPA | SETTY | SUBBAHAI | SETTY | SMT SUBBAMMA, MERCA | SMT SUBBAMMA, MERCA | INDIA | KARNATAKA | 577002 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PUTTANAGAMMA | | | B | R | VEERABHADRARACHAR | SRI B.R. VEERABHADRARACH | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PARAMESWARUPPA | M | | MURIGEPPA | | SRI MURIGEPPAPANEKIND | SRI MURIGEPPAPANEKIND | INDIA | KARNATAKA | 577501 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PATTADA | MAHADEVAPPA | | S/O. | MAHADEVAPPA | S/O. | MAHADEVAPPA | INDIA | MAHARASHTRA | 999999 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PRANESH | M | H | M | HANUMANTHA | SETTY | M.HANUMANTHA SETTY.M | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PADMAVATHI | R | S | S | JAYAPRAKASH | | W/O M.S.RADMAVATHICINDI | INDIA | KARNATAKA | 577011 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PRAKASH | K | K | K | S | KANTHA | S/O K.S.KANTHA RA/ANNA | INDIA | KARNATAKA | 577501 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PRALAD | SETTY | S | V | HANUMANTHA | SETTY | S/O S.V.HANUMANTHA SET | INDIA | KARNATAKA | 577101 | PLI000000000000016 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| PREMA | P | D | P | B | DAMODAR | P.B. DAMODHAR28, EAST | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| POORNIMA | VASUDEV | M | VASUDIVA | | "RADHAKRISHNA ANUGAR" | "RADHAKRISHNA ANUGAR" | INDIA | KARNATAKA | 577501 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SMIT | VEDA | VATHI | S | SAINATHA | SETTY | W/O S SAINATHA SETTY | INDIA | KARNATAKA | 560004 | PLI000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| PUTTARAJ | SETTY | Y | Y | S | BANGARAPPA | Y.S.BANGARAPPAM/S.PAWA | INDIA | KARNATAKA | 560003 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PIJAR | S | H | HANUMANTHAPPA | PIJAR | | D.NO.1915 SRI DIVYADH | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PREMA | VEERESH | SAJANA | VEERESH | S | SHETTER | P.V.KASINALLIPOTI KADI | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| PRATHISHA | H | K | H | R | BAPUKRISHNAMURTHY | D.NO.20,VISWAS,7TH MAIN | INDIA | KARNATAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| PARVATEVA | BHEEMANNAGOLD | MUDIGONDRA | BHEEMANNA | GOVDA | GOLD MUDIGOLDRAO/O | INDIA | KARNATAKA | 577427 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| PRAKASH | BISTESH | NAIK | BISTESH | NAIK | S/O.SRI BISTESH NAIK/O | INDIA | KARNATAKA | 570009 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| PARVATHAMMA | L | M | T | SIDDAPPA | | W/O SRI T.SIDDAPPAAGRL | INDIA | MAHARASHTRA | 999999 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PARVATHAMMA | M | B | M | BASAVARAJAH | | S/O M.BASAVARAJAHKA | INDIA | MAHARASHTRA | 999999 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PREMALAKSHMI | S | A | S | SREENIVASAMURTHY | | W/O SRI A.S. SREENIVASA | INDIA | MAHARASHTRA | 999999 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PRALAD | HANUMANTHARAO | UKKADAGATTI | H | R | UKKADAGATTI | S/O SRI HANUMANTHA RAO | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PRABHU | B | | RUDRAPPA | | B.RUDRAPPA C/OBETUR R | INDIA | KARNATAKA | 577002 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| PAPANMA | | | S | T | SATYANARAYANA | S.T.SATYANARAYANA SETTY | INDIA | KARNATAKA | 581116 | PLI000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| PARTHASARATHY | A | A | A | BAJU | RAO | D/NO.22-7 JDSARKIKRE T | INDIA | KARNATAKA | 577001 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PADMAINI | S | S | S | SRIINVASA | MALDAR | LECTURE/2007/TH.C.CDC | INDIA | KARNATAKA | 583101 | PLI000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PANMELAMBA | S | V | D | V | SATHYANARAYANA | W/O SRI D.V.SATHYANA | INDIA | KARNATAKA | 577002 | PLI000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PARAMESHU | U | P | D | CHANDRASEKHARAPPA | | S/O CHANDRASEKHARAPP | INDIA | KARNATAKA | 577004 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PARAMESWARUPPA | G | | SIDDAPPA | | S/O SIDDAPPA | NO.285/2 | INDIA | MAHARASHTRA | 999999 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PRABHU | K | V | VISHWANATH | | S/O VISHWANATHVISHWA | INDIA | KARNATAKA | 560002 | PLI000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| PREMA | KITTUR | | OMKARAPPA | | W/O. OMKARAPPAHOSAP | INDIA | KARNATAKA | 560079 | PLI000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| PADMAVATHAMMA | C | J | C | R | JAI | W/O C.R.JAI RAMSHIVA KR | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PRAMILA | D | DURUGOJE | D | R | GURUPPA | W/O D.DURUGAPPAC/O D | INDIA | MAHARASHTRA | 999999 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PRAKASH | K | R | K | N | RAMACHANDRA | S/O. K.N.RAMACHANDRASE | INDIA | KARNATAKA | 562132 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PADMAVATHI | M | | NAUTHYUNAYAPPA | | W/O MRLUTHYUNAYAPPA | INDIA | MAHARASHTRA | 999999 | PLI000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| P | V | S | P | V | SHIRAMULLI | POST BOX NO.KAVERIPATI | INDIA | KARNATAKA | 577201 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| P | M | KHAJEELILLA | P | M | MOHAMMAD | S/O LATE P.MOHAMMAD M | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| P | V | SRIINVASA | SETTY | M | PADMANABHA | SETTY | S/O M.PADMANABHA SETTY | INDIA | TAMIL NADU | 635112 | PLI000000000000017 | Amount for unclaimed and unpaid | 90 | 06-Mar-2014 |
| P | V | VENKATESHA | M | PADMANABHA | SETTY | S/O M.PADMANABHA SETTY | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| POORNIMA | B | K | M | MAHESH | S | W/O K.MAHESH/13, JEC | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PREMA | B | K | S | R | NGARARUPPA | W/O S.R. NGARARUPPA | INDIA | KARNATAKA | 577501 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PADMANABHA | SETTY | M | MULDAPPA | | S/O SRI MULDAPPA/D.NO. | INDIA | MAHARASHTRA | 999999 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| PANDURAJ | BALIGA | | GMAPTI | BALIGA | | 1774/3,SRI MANUNATHSHI | INDIA | KARNATAKA | 573201 | PLI000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| PARTHASARATHY | T | S | T | L | SRIINVASACHAR | S/O SRI T.L.SRIINVASACH | INDIA | KARNATAKA | 577501 | PLI000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| PRAKASH | A | NA | C/O | IETENDRA | TEXTILE.27 | INDIA | KARNATAKA | 577004 | PLI000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| PRAKASH | A | NA | C/O | IETENDRA | TEXTILE.27 | INDIA | KARNATAKA | 560027 | PLI000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| PANDURANGA | MANNUR | | NARAYANACHAR | MANNUR | | 334/1,VIJAY WILADAKIT | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| PRHALADA | SETTY | K | H | K | HALAPPA | D.NO.823/2,11TH CROSS,N | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PADMANABHA | GUPTA | R | R | H | HALAPPA | AND R.P.PADMAVATHODD | INDIA | KARNATAKA | 577002 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| PRAKASH | K | B | K | B | RUDRAPPA | S/O K.B.RUDRAPPA/C.O.T | INDIA | KARNATAKA | 577002 | PLI000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| P | D | PUTTARAJ | | | MANCHANT,GOPLAPURA | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| P | H | B | V | P | HONNAPPA | HONSON C/OH CENTRIN | INDIA | KARNATAKA | 577001 | PLI000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| P | N | GAGESHAPP | NA | | S/O SRI B.HARINATHAPPA | INDIA | KARNATAKA | 577501 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| PRAKASH | R | KANTHA | P | R | RADHAKRISHNANA | MERCHANTS/CHOKA ROAD | INDIA | KARNATAKA | 577501 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| PRAKASH | MURTHY | B | NA | NA | S/O B KRIBASAPPABOMMA | INDIA | MAHARASHTRA | 999999 | PLI000000000000017 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | |
| PRASAD | S | R | NA | NA | 37 RAINAKARA NILAYANTI | INDIA | KARNATAKA | 577002 | PLI000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| PRITI | VANSANTAL | BHATT | NA | NA | B/38 SHRI KEDARNATH APT | INDIA | KARNATAKA | 577529 | PLI000000000000017 | Amount for unclaimed and unpaid | 240 | 06-Mar-2014 | | |
| PURVEZ | MANECKHEE | DAVAR | NA | NA | B-12,NAVROZE BALGDR.S | INDIA | KARNATAKA | 577002 | PLI000000000000017 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | |
| PUSHPA | GIDEON | P | F | GIDEON | C/O C.S.G ZION CHURCH I | INDIA | MAHARASHTRA | 400092 | PLI000000000000017 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 | | |
| PAMANABHA | IAO | M | NA | NA | MIG NO 9HOURSING BOARE | INDIA | | | | | | | | |

| | | | | | | | | | | | | | |
|--------------|---------------|---------------|-------------|------------|--------------|--------------------------|-------|----------------|--------|--------------------|---------------------------------|------|-------------|
| PARESH | H | CHALHAN | HARILAL | L | CHALHAN | 13 GHANSHYAM BHUVAND | INDIA | MADHYA PRADESH | 452006 | PLD000000000000063 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PRATIDATHU | MATHAI | MATHW | CHERIAN | MATHAL | | C/O M.O.THOMAS,PRATIDI | INDIA | GUJARAT | 385001 | PLD000000000000064 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| P | D | RAO | P | SITA | RAMAJAH | 523, SECTOR - C.C. G. S | INDIA | MAHARASHTRA | 400080 | PLD000000000000064 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| M | M | PONNAPPA | P | C | MADAPPA | MEKUR POST VIA POLLIBET | INDIA | MAHARASHTRA | 999999 | PLD000000000000064 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PADMA | VASUDEVA | SHASTRI | LATE | N | V | VASUDEVA, 145/118, EAST | INDIA | MAHARASHTRA | 400078 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| PANAT | JOHN | MANI | P | M | YOHANNAN | USIE HOSPITAL,P BOX NO.1 | INDIA | KARNATAKA | 571271 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PARESH | S | SHEETH | SHASHIKANT | | | "MATHRU SRI KRUPAL"GRG | INDIA | KARNATAKA | 560609 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PARMANAND | D | KANANI | DUNGAHSHI | | | 427,3,V,ROADS1ST FLOOR | INDIA | KERALA | 682018 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PARVEZ | PHIROZ | SUTARIA | PHIROZ | D | SUTARIA | FLURIB BLDG FLAT 40ADY | INDIA | KARNATAKA | 560028 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PAVAN | MALEK | | | | | CHAMBER NUMBER 10,NEW | INDIA | MAHARASHTRA | 400004 | PLD00000000000000P | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| PAWANANKUMAR | NANDWANI | | MCHANDAL | NANDWANI | | THE NEW INDIA ASSURANCE | INDIA | MAHARASHTRA | 400016 | PLD00000000000000P | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PAYAL | HEMANT | PATEL | NA | | | 24 SUNFLOWER APTS,CDFC | INDIA | MARYANA | 122001 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| PETER | A | KAMATH | NA | | | C/O MR JOSEPH MASCHAR | INDIA | UTTAR PRADESH | 208001 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| PETER | LYNN | SINHA | D | LYNN | | 30, RACE COURSE ROAD,B | INDIA | MAHARASHTRA | 400005 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| POOJA | BATRA | ARUN | BATRA | | | F-43 NARAIN VIHAR,NEW I | INDIA | MAHARASHTRA | 400050 | PLD00000000000000P | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| PRABHAKAR | KARANDIKAR | | DATTATRAYA | KARANDIKAR | | 705,SAPTAGIRI APARTMENT | INDIA | KARNATAKA | 560001 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PRABHAKAR | P | R | L | RANGAIAH | | 12 ARCH BISHOPMATHIAS | INDIA | MAHARASHTRA | 999999 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| PRABHAKAR | VISHRAM | SARFARE | VISHRAM | SARFARE | | 3/8 KRISHNA NIVASIMTHM | INDIA | MAHARASHTRA | 411045 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PRADIP | SINGH | BOTHRKA | BAHADUR | SINGH | BOTHRKA | 856 LAKE TOWNBLOCK ACJ | INDIA | TAMIL NADU | 600028 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PRADHABHAI | PADEL | NA | | | | C/O NATWARLAL J.PATEL | INDIA | MAHARASHTRA | 400081 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PRADJATA | SUNIL | KARKHANS | SUNIL | GOVIND | KARKHANS | A/8 J,NEW JAGANNATH | INDIA | WEST BENGAL | 700089 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PRADYUMN | MANOHAR | MANOHAR | R | BHAGWAT | | C/O DR K.R. BHAGWAT | INDIA | WEST BENGAL | 700011 | PLD00000000000000P | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PRAMILA | SHAMLA | JANAHAR | SHERMA | | | KALASH MASTRYS,BLJHAN | INDIA | MAHARASHTRA | 400081 | PLD00000000000000P | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PREVINA | PARESH | SHROFF | PARESH | BHUPENDRA | SHROFF | 302 R GOLD COIN 3RD FLD | INDIA | Chhattisgarh | 492001 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PREM | DOOMBA | J | L | DOOMRA | | C/O MRS.PREM DDOOMBA | INDIA | MAHARASHTRA | 400001 | PLD00000000000000P | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| PRITANGH | MUDDUR | S | KIRPAL | SINGH | | 605 BOWTCHING APTS 67 | INDIA | MAHARASHTRA | 400034 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PRITI | MALHOTRA | KRISHAN | GOPAL | MALHOTRA | | A/18 PANCHSHEEL,ENCLAV | INDIA | PUNJAB | 144003 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| PURNACHANDRA | DAS | GUPTA | SUDHANSU | MOHAN | DAS | 9, GOKUL 5TH FLOOR,5WA | INDIA | MAHARASHTRA | 400078 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PUSHPA | GANGRADE | MADHU | SUDAN | GANGRADE | | C/O GJ OFFR M S GANGRA | INDIA | DELHI | 110017 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| PUSHPA | LULLA | HARKISHORE | NA | | | BK 1887/SECTION 25LULU | INDIA | MAHARASHTRA | 400071 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| PUSHPADEVI | GOYAL | NA | | | | 10/22 KATRA WAZIR KHAN | INDIA | MAHARASHTRA | 999999 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| QUICK | FINANCE | NA | | | | 16 EZRA STREET,CALCUTTA | INDIA | MAHARASHTRA | 421003 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| RAGHUNATH | PANSHURAM | KALE | NA | | | SHRINIGE BLDG,PAPER MILL | INDIA | UTTAR PRADESH | 282006 | PLD00000000000000P | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| RACHAND | KASTURICHAND | NA | | | | 9,103 STRAM BLDG,INDIA | INDIA | WEST BENGAL | 700011 | PLD00000000000000P | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| RAJESH | ARVIND | PANDYA | ARVIND | | | MAHALEENDU TEMPLE,JY | INDIA | MAHARASHTRA | 400004 | PLD00000000000000P | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RAJKUMAR | RAMESHWARLAL | KANDOI | NA | | | 2 VISHVA MAHAL C ROADJ | INDIA | MAHARASHTRA | 400002 | PLD00000000000000P | Amount for unclaimed and unpaid | 1100 | 06-Mar-2014 |
| RAMA | KASTURI | RANGAN | NA | | | 115/2 LPTASTERS 6TH MAIN | INDIA | MAHARASHTRA | 400026 | PLD00000000000000P | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RAMANALAL | CHIMANLAL | SHAH | NA | | | DEEPAK FLAT NO 5 PLOT N | INDIA | MAHARASHTRA | 400020 | PLD00000000000000P | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| RAMANALAL | LILACHAND | SHAH | NA | | | KALA NIKETANDASHARATHI | INDIA | KARNATAKA | 560003 | PLD00000000000000P | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RAMANALAL | NANALAL | SHAH | NA | | | C/O PROF.RASHMIKANT R | INDIA | MAHARASHTRA | 400077 | PLD00000000000000P | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RAMANALAL | NANALAL | SHAH | NA | | | VANREY BLDGBUWADACHI | INDIA | MAHARASHTRA | 400056 | PLD00000000000000P | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| RAMAVATAR | RAMESHWARLAL | KANDOI | NA | | | 2 VISHVA MAHAL C ROADJ | INDIA | GUJARAT | 390002 | PLD00000000000000P | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| RAJESH | FULCHAND | KAPADIA | NA | | | 13-A, SHREE NIKETANORT | INDIA | GUJARAT | 390001 | PLD00000000000000P | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RAMNIKLAL | KESHAVLAL | NA | | | | 3 ADERSH PAKAS SOCIETYS | INDIA | MAHARASHTRA | 400020 | PLD00000000000000P | Amount for unclaimed and unpaid | 650 | 06-Mar-2014 |
| RAMNIKLAL | N | BHUTA | NA | | | NAGARODS PARKOLD NAGA | INDIA | MAHARASHTRA | 400004 | PLD00000000000000P | Amount for unclaimed and unpaid | 135 | 06-Mar-2014 |
| RANJITLAL | KALYANI | NAIK | NA | | | PARESH FALLABANDERURJ | INDIA | GUJARAT | 385003 | PLD00000000000000P | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| RASHMINT | NATLAL | MISHRA | NA | | | MANOHAR PARK JINREJA | INDIA | MAHARASHTRA | 400069 | PLD00000000000000P | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| RENJKA | BATCHANDRA | SHASTRI | | | | C/O BHALCHANDRA S JOSHI | INDIA | GUJARAT | 395005 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RITA | KAPOOR | SHASHI | | | | "IYOTI" 6th FLOOR,8PEPE | INDIA | MAHARASHTRA | 400077 | PLD00000000000000P | Amount for unclaimed and unpaid | 695 | 06-Mar-2014 |
| SHRIROHIT | SHAH | DEVJI | | | | 3/B, KAMDAR SHOPPINGCE | INDIA | GUJARAT | 380007 | PLD00000000000000P | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RUSI | DHUNISHA | LHWALA | NA | | | C/O F.M.DEBORAB 509 KE | INDIA | MAHARASHTRA | 400006 | PLD00000000000000P | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| RUSTOMJI | SORABJI | BARIA | NA | | | BENZER PLYWOOD,4 LALA | INDIA | MAHARASHTRA | 400057 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMGOPAL | LATH | NA | | | | C/O M/S JAMUNALAL MAIN | INDIA | MAHARASHTRA | 400058 | PLD00000000000000P | Amount for unclaimed and unpaid | 625 | 06-Mar-2014 |
| RUBINSHA | EXPORTS | PVT | NA | | | 419A/A-1, SHAH & NAHAR | INDIA | MAHARASHTRA | 400093 | PLD00000000000000P | Amount for unclaimed and unpaid | 695 | 06-Mar-2014 |
| RAJ | KUMAR | TAMBI | NA | | | 20 AMRATOLLA STREET1ST | INDIA | WEST BENGAL | 700001 | PLD00000000000000P | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| RAJIV | GANDHI | DINESH | | | | 22/23 FRANKLIN APPTS,PA | INDIA | MAHARASHTRA | 400013 | PLD00000000000000P | Amount for unclaimed and unpaid | 82.5 | 06-Mar-2014 |
| RAM | KISHORE | C | SINGH | | | C/O LAIT KAPOOR82 SWA | INDIA | WEST BENGAL | 700001 | PLD00000000000000P | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RAMESH | LAJWAN | JAGDISH | | | | B/19 KRIPA NAGAR, HRAS | INDIA | MAHARASHTRA | 400050 | PLD00000000000000P | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| RAJESH | ADARWAL | RAMESHWAR | | | | 71/23 SMITA NAGAR | INDIA | UTTAR PRADESH | 208002 | PLD00000000000000P | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RAGHUVENDRA | SHAWRY | K | B | V | | C/O K R VENKATACHARIPT | INDIA | MAHARASHTRA | 400056 | PLD00000000000000P | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| RAMA | SATISH | PADEL | S | PADEL | | 63 NARAYAN BAUGLUNG,IN | INDIA | MAHARASHTRA | 400012 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKESH | M | MADIA | MAGANLAL | | | 59-A, LATIF HOUSECURAN | INDIA | KARNATAKA | 577528 | PLD00000000000000P | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| RITA | ASHOK | PHANSALKAR | A | W | PHANSALKAR | 242, MAKER TOWERS "A" | INDIA | MAHARASHTRA | 400054 | PLD00000000000000P | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RINA | SUDHIR | MEHTA | S | MEHTA | | STANDARD CHARTERED BA | INDIA | MAHARASHTRA | 400009 | PLD00000000000000P | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| RAJESH | SEVANTILAL | PATANI | S | C | PATANI | 1/41 ROY SAGAR, 132 W | INDIA | MAHARASHTRA | 400005 | PLD00000000000000P | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| RAJENDRA | NAVALCHAND | JHAVERI | NAVALCHAND | | | 8/1455,DSWAR STREETGG | INDIA | MAHARASHTRA | 400001 | PLD00000000000000P | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| R | SUNDARI | NA | | | | C/O SRI K S RAGHAVANA P | INDIA | MAHARASHTRA | 400006 | PLD00000000000000P | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 |
| RAMA | IAO | DESHPANDE | NA | | | C/O SRI SANGAPPA BULDI | INDIA | GUJARAT | 395003 | PLD00000000000000P | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| RAMESH | GANGADHAR | DATE | GANGADHAR | | | SARVEY NO.39/1A/ 39/2/1 | INDIA | TAMIL NADU | 600078 | PLD00000000000000P | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| RAMESHDODAS | LAXMIDAS | | | | | C/O MADHAVDAS V.ASHK | INDIA | KARNATAKA | 577501 | PLD00000000000000P | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| RAJESHWARI | M | S | M | SREEDHAR | SHETTY | KOTTUR ROAD,BHARAPANT | INDIA | MAHARASHTRA | 411051 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | RAJENDRA | KRISHNA | | | | BOSEY SMITHING CENTRA | INDIA | MAHARASHTRA | 400077 | PLD00000000000000P | Amount for unclaimed and unpaid | 6000 | 06-Mar-2014 |
| RISHAN | JANGHIR | FURNITUREWALA | | | | JANGHIR DODDAMARINE | INDIA | KARNATAKA | 583121 | PLD00000000000000P | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| S | R | PADMANAVATHI | S | H | RADHAKRISHNA | D NO.2/27 DODDAPET,BE | INDIA | MADHYA PRADESH | 474001 | PLD00000000000000P | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| RAJESH | KUMAR | MANGILJALI | | | | 1,KRISHNA YER STREET 3R | INDIA | MAHARASHTRA | 400049 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RADHESH | MAKAM | NA | | | | NO 7-8 20KAMSLAPETHE | INDIA | KARNATAKA | 577001 | PLD00000000000000P | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| R | BALACHANDERAN | T | S | | | 54/103,NIGIRI,VASANT VI | INDIA | TAMIL NADU | 600079 | PLD00000000000000P | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| RAMDAS | ABAJI | BADHE | ABAJI | | | A/P,ALANDI,DEVALHI,TA,K | INDIA | ANDHRA PRADESH | 515201 | PLD00000000000000P | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 |
| R | G | SANEEVIAH | NA | | | MARUTHI STORES,STACIO | INDIA | MAHARASHTRA | 421601 | PLD00000000000000P | Amount for unclaimed and unpaid | 275 | 06-Mar-2014 |
| R | V | CHANDRAMMA | NA | | | SRI GIRI NILAYAM I CH | INDIA | MAHARASHTRA | 421205 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESHWARI | JANAK | SHAH | JANAK | | | G-204, VIKRAM APARTMENT | INDIA | KARNATAKA | 572137 | PLD00000000000000P | Amount for unclaimed and unpaid | 90 | 06-Mar-2014 |
| RENU | AGARWAL | RAMA | SHANKER | | | 22/44, OLD VIJAY NAGARI | INDIA | KARNATAKA | 577001 | PLD00000000000000P | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| RGDHSH | ARJUNSHIR | BHARUCHA | KAIKHASHIRU | | | A/7,SHAPUR BAUKUP, PATEL | INDIA | MAHARASHTRA | 400086 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | R | WAMBAR | KARNANILAL | | | "MATHRU BURGUDY"MBR | INDIA | UTTAR PRADESH | 208002 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RATH | PHIROZ | BILLANDA | PHIROZ | | | TAPLA BLDG 'N' BLOCK 2T | INDIA | MAHARASHTRA | 400004 | PLD00000000000000P | Amount for unclaimed and unpaid | 275 | 06-Mar-2014 |
| RAJARAM | NARSINHA | JOSHI | NARSINHA | | | "AGULAMINE"2RD FLOOR | INDIA | GUJARAT | 380015 | PLD00000000000000P | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RASIKA | BHAGVATILAL | DESAI | BHAGVATILAL | | | CHUNARWAD/HINDUNUR | INDIA | MAHARASHTRA | 400004 | PLD00000000000000P | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| RAGHUNATH | SINGH | SHEKHAWAT | KAYAM | SINGH | | AT PO BAGARDIST,BHUNR | INDIA | MAHARASHTRA | 400026 | PL | | | |

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|-----------------|---------------|-----------|----------------|----------------------|---------------------------------|----------------------------|---------------------------|---------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| RUDRAPPA | M | | MANAPPA | S/O SRI.NANAPPAHIREY | INDIA | KARNATAKA | 577501 | PLD000000000000015 | Amount for unclaimed and unpaid | 195 | 06-Mar-2014 | | | | |
| RAMANIKYAMMA | P | K | LT | P | KRISHNAMURTHY | W/O LATE SRI.P.KRISHNAM | INDIA | KARNATAKA | 577501 | PLD000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RUKMINIBAI | AKALWADI | | KRISHNAMURTHY | | | W/O SRI.KRISHNAMURTHY | INDIA | MAHARASHTRA | 999999 | PLD000000000000015 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RAGAVAPPA | SETTY | AKALWADI | BHIMAPPA | | | S/O BHIMAPPAMERCHANTI | INDIA | ANDHRA PRADESH | 515202 | PLD000000000000015 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | | |
| RANGANTHAN | R | | R | R | RAMACHANDRA | 20/7 WARREN ROADJUNCT | INDIA | MAHARASHTRA | 999999 | PLD000000000000015 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | | |
| RAMACHANDRA | RAD | H | H | R | RAGHAVENDRA | RAD | INDIA | MAHARASHTRA | 999999 | PLD000000000000015 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| RATNAMMA | | | R | R | GOPAL | JOIS | INDIA | TAMIL NADU | 600004 | CHENNAI | PLD000000000000015 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| RACHAPPA | CHIGATERI | | ADAPPA | CHIGATERI | | S/O ADAPPA CHIGATERI | INDIA | KARNATAKA | 577501 | PLD000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAMACHANDRA | SETTY | A | ANANTHA | LAKSHMAN | SETTY | S/O ANANTHA LAKSHMAN | INDIA | KARNATAKA | 577501 | PLD000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAJESHWARAPPA | D | | D | D | CHANNABASAPP | S/O LATE D.CHANNABASAPP | INDIA | KARNATAKA | 577001 | PLD000000000000015 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| RAMACHAR | N | | N | N | HANUMANTHACHAR | S/O SRI.N.HANUMANTHACH | INDIA | KARNATAKA | 577501 | PLD000000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| RADHABAI | S | | S | N | KURDIKAR | W/O SRI.S.N.KURDIKAR | INDIA | KARNATAKA | 577514 | PLD000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| RAMIAH | T | | T | Y | THIMMADASAPPA | S/O Y.THIMMADASAPPA | INDIA | KARNATAKA | 577001 | PLD000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| REVANSIDDAPPA | G | T | G | T | BASAVALINGAPPA | S/O G.T.BASAVALINGAPPA | INDIA | KARNATAKA | 577001 | PLD000000000000015 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RAMASWAMY | N | T | N | M | THIRUKAPPA | S/O N.THIRUKAPPA, MERCH | INDIA | KARNATAKA | 560002 | PLD000000000000015 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| RAMACHANDRA | SETTY | M | M | N | YALLAPPA | SETTY | BLEACHING ASST.THE D.C.N | INDIA | MAHARASHTRA | 999999 | PLD000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| RAGOTHAMAN | S | | S | | | "SRI MANUNATHA NILAY" | INDIA | KARNATAKA | 577002 | PLD000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAMANIKYAMMA | P | K | K | K | KRISHNAMURTHY | W/O P.KRISHNAMURTHY | INDIA | KARNATAKA | 577001 | PLD000000000000015 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAMASETTY | B | | B | S | SOMANNA | SETTY | S/O B.SOMANNA SETTY | INDIA | KARNATAKA | 577006 | PLD000000000000015 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| RANGANNA | SETTY | S | S | S | NARASAPPA | SETTY | S/O S.NARASAPPA SETTY | INDIA | ANDHRA PRADESH | 515202 | PLD000000000000015 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| RANGA | SETTY | B | B | B | GOPALAKRISHNA | SETTY | C/O B.GOPALAKRISHNA SET | INDIA | KARNATAKA | 583101 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| RATHNABAI | | | K | K | C/O DR. K.V. SUBRAMANIAM | | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RANGARAJU | S | | S | K | SUNDARAM | G. GANESH MANDAL QUART | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| RUKMINIBAI | KRISHNARAO | PADISIGI | KRISHNA | RAD | 30.5.B. CO/ONKESHWARI | | INDIA | KARNATAKA | 560004 | PLD000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | | |
| RUDRAGOWDA | A | G | A | G | BASAPPA | GOWDA | ANAVAR POSTBHADRAVATI | INDIA | MAHARASHTRA | 413001 | SOLAPUR | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| RAJANHALY | S | GANGAMMA | R | S | SATHYANARAYANA | SETTY, GANGAMMAW/O R | INDIA | KARNATAKA | 580020 | PLD000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| REVANNASIDDARAH | A | M | A | M | SADANAPPE | 2096, SRI SA SADANAPPE | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| RAGHAVENDRA | GOVINDAPPA | SAVANUR | GOVINDAPPA | SAVANUR | SAVANUR,GENERAL MERCH | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | | |
| SHAMALA | RAMA | SWAMY | G | G | RAMASWAMY | C/O M.N.KRISHNA MURTHI | INDIA | KARNATAKA | 577004 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RAMAMURTHY | SETTY | T | P | NARAYANA | S/O SRI.T.P. NARAYANA SET | INDIA | KARNATAKA | 580020 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | | |
| RADHAMMA | J | S | J | Y | MUDLEPPA | SETTY | W/O SRI.Y.MUDLEPPA SETI | INDIA | TAMIL NADU | 600004 | CHENNAI | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| RAMAPPA | N | M | M | M | MURIGEPPA | S/O MURIGEPPAPILLAI | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | | |
| RAMSHETTY | T | S | T | S | SREERANGA | SETTY | T.SREERANGA SETTY | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| RAMA | SETTY | M | M | M | MUKUNDAPPA | SETTY | PA/SETTY C/O.M. BHESAR | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| RATNAMMA | J | | J | J | MURIGEPPA | SRI I.MURIGEPPAMERCH | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RADHABAI | GOPALAKRISHNA | RACHUR | J | J | GOPALAKRISHNA | RACHUR | C/O SRI.G.V.RACHUR CANE | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 | |
| RAJARATHNAM | S | | S | S | SRIRAM | NARANALAH | SRI LATE SRIRAM NARANALAH | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| RAJARAMA | SETTY | H | H | S | NGAPPA | SRI H.S.NAGAPPA SETTYS | INDIA | PUNJAB | 152116 | PLD000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | | |
| RENKAPRASAD | H | | H | H | SHANKARAJAH | H.SHANKARAJAHKLOTH MER | INDIA | ANDHRA PRADESH | 515281 | PLD000000000000016 | Amount for unclaimed and unpaid | 112.5 | 06-Mar-2014 | | |
| RUDRESH | K | M | K | M | SIVANANDASWAMY | SRI K.M. SIVANANDASWAMY | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RANGIAH | SETTY | E | E | E | VENKATARAMAPPA | SETTY | E. VENKATARAMAPPA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| RADHAKRISHNAMAM | K | S | K | S | KASI | SREENIVASA | SETTY | SRI KASI SREENIVASA SETTY | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| RUKMINI | VISHNU | PAI | VISHNUNARAYANA | PAI | C/O/ | VISHNU NARAYAN PAI | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RUKMINIBAI | SREENIVASA | DATAR | SREENIVASA | DATAR | SREENIVAS DATAR | DATAR | SRI NIVAS DATAR | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| RAMACHANDRA | SETTY | S | S | S | NARAYANAPPA | SETTY | S.NARAYANAPPA SETTY | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| RAMACHANDRA | SETTY | H | H | V | VEERAPPA | SETTY | VEERAPPA SETTY | INDIA | KARNATAKA | 581110 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| RAMA | SETTY | S | S | S | YENDURAJA | S | SURDARAJA YENDURAJA | INDIA | KARNATAKA | 583102 | PLD000000000000016 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| RANGANATHA | SETTY | B | T | P | BHASKARA | P.T. BHASKARA SETTY | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| RAJESHWARI | M | | M | P | PRAHALAD | C/O.M.BH. BH. BH. | INDIA | MAHARASHTRA | 445001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RAMANATHA | H | S | H | R | SESHAPPA | SRI H.R.SESHAPPA SETTY | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | | |
| RAMESHA | M | V | M | Y | VENKATARAMA | M.VENKATARAMA SETTY | INDIA | KARNATAKA | 583101 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAJESHWARI | G | M | G | M | MANUNATHA | SETTY | G.MANUNATHA SETTY | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| RATHNAMMA | S | H | H | H | KENCHAPPA | SRI H.KENCHAPPATAGGHA | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RATHNAKARA | K | M | M | A | S | S/O SRI M A S RAKAPPA | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RAMACHANDRA | SETTY | H | H | M | Y | VENKATARAMA | SETTY | H. VENKATARAMA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 |
| RADHATHA | N | V | NAGAPPA | SETTY | MURALI | J | V.NAGAPPA SETTY | INDIA | KARNATAKA | 577544 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| RAJESHWARI | THONTADARIYA | H | B | H | THONTADARIYA | W/O. H.H.THONTADARIYA | INDIA | KARNATAKA | 577501 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RAMAKRISHNA | RAD | D | HEMBAI | RAD | S/O SRI HEMBAI RAD | S.V.I | INDIA | KARNATAKA | 577501 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAJESHWARI | THONTADARIYA | | RAJESHWARI | THONTADARIYA | S/O SRI RAJESHWARI THONTADARIYA | | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 47.5 | 06-Mar-2014 | | |
| RAJESHWARI | THONTADARIYA | | S | R | THONTADARIYA | RAJESHWARI THONTADARIYA | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAMANBA | B | | B | N | CHANDRASEKHARA | D. L.LAKSHI VILAS APTS. M | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| RAJESHWARA | G | B | G | B | BASAVARAPPA | G.BASAVARAPPA AGRILIST | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| RUDRANUMAR | H | S | H | R | SESHAPPA | H.R.SESHAPPA SETTY | INDIA | KARNATAKA | 560050 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RUDRAPPA | D | G | D | G | DODDAMANE | MALLAPPA | G.DODDAMANE MALLAPPA | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| RAMAKRISHNA | GUPTA | K | K | K | LAKSHMIPATHI | GUPTA | S/O SRI K. LAKSHMIPATHI | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| RUDRANUMAR | G | JATTI | G | J | GURUBASAPPA | JATTI | D/NO.27/50,SRI MAHALAK | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| RAMESH | R | | R | D | BHEEMARAYAPPA | R.BHEEMARAYAPPA | INDIA | KARNATAKA | 560027 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RAJANA | D | T | D | M | THIPPANNA | D.M.THIPPANNA M/S.D.M. | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RATHNA | SARVESH | S | H | D | PILAR | W/O.D.R.S.H.PILAR/D. NO.31 | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RUDRAPPA | A | | A | D | NANAPPA | ANIAPPA DODDA NANAPPA | INDIA | KARNATAKA | 577501 | PLD000000000000017 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| RAJYSHANKAR | P | S | P | S | SRIINIVASA | GARUDA APARTMENT/LAT | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | | |
| RAJESHWARA | GURURAO | G | A | G | MUTHALIK | DESAI, BRAMH. MANAGER | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| RAJESHWARAPPA | S | G | S | G | SIDDAPPA | SRI S.G. SIDDAPPA/R.CULI | INDIA | KARNATAKA | 560004 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAJADI | A | V | V | T | RAJADI | V.T. RAJADI C/O. JAYALAX | INDIA | KARNATAKA | 580029 | PLD000000000000017 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | | |
| RAJAKAMALAMMA | H | K | RAMACHANDRA | SETTY | SRI K.RAMACHANDRA | SETTY | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RATNABAI | HEGDAI | RAMASWAMY | RAMASWAMY | | W/O SRI.RAMASWAMY/HEG | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | | |
| RAJESHEKARAPPA | G | V | G | V | VEERAPPA | S/O SRI Y.VEERAPPANAVI | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RADHA | K | S | K | M | SREEDHARA | W/O SRI K.M.SREEDHARA | INDIA | KARNATAKA | 582118 | PLD000000000000017 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| RAMAKRISHMI | | | P | M | BARMAPPA | SETTY | PENDAKUR BARMAPPA SET | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| RATHNA | B | Y | B | S | YALWAR | B.S.YALWAR C/OYALVINDI | INDIA | KARNATAKA | 577004 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RAMABHADRA | IYENGAR | S | RAMAKRISHNA | IYENGAR | RAMAKRISHNA IYENGAR | NIC | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | | |
| RATNAIAH | G | S | G | S | SANIEVALAH | S/O.SANIEVALAH D.NO.834 | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| M | HANGASWAMY | H | H | H | VENKOBA | RAD | NO. 4151 1ST CROSSVENK | INDIA | KARNATAKA | 560082 | PLD000000000000017 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| RAJESHWARI | M | G | M | G | MUDLEGOWDA | AGRI/DR. TURETSKANDRASE | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| RUDRANATHA | M | S | M | S | VEERABHADRAPPA | W/O LT.VEERABHADRAPPA | INDIA | KARNATAKA | 577001 | PLD000000000000017 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | | |
| RAJESHWARI | M | S | M | S | M. SREEDHAR | SETTY | AND SRI M.SREEDHAR SET | INDIA | MAHARASHTRA | 999999 | PLD000000000000017 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| RAMACHANDRA | SETTY | N | N | N | NARAYANA | SETTY | S/O. NARAYANA SETTY/ETC | INDIA | KARNATAKA | 577002 | PLD000000000000017 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| RAMU | M | N | M | N | MANNAPPAIAH | S/O M.MANNAPPAIAH/205 | INDIA | KARNATAKA | 583131 | PLD000000000000017 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 | | |
| RAMACHANDRAPPA | L | L | L | L | | | | | | | | | | | |

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|--------------|--------------|-------------|------------------------|----------------------------|-------|----------------|------------------|--------|--------------------|---------------------------------|------|-------------|
| RAKUMAR | MADHAVA | BHAKTUL | NA | DOOR NO 67 1 23 ASHOK I | INDIA | DELHI | SOUTH DELHI | 110024 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJINI | ARORA | NA | NA | 915 TIMARPURDEHIDELHI | INDIA | GUJARAT | SURAT | 395002 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESHKAR | KALYANSHETTI | NA | NA | 63-64/C,"KAYAK",VEERSHA | INDIA | ANDHRA PRADESH | ANDHRA PRADESH | 533003 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKESH | AGGARWAL | NA | NA | A/2, FLAT NO. 612,MNLA 4 | INDIA | DELHI | NORTH DELHI | 110054 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKESH | BANSAL | NA | NA | BRII BASANT HOPLDOP F C | INDIA | MAHARASHTRA | SOLAPUR | 433004 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMCHANDRA | I | PATEL | NA | ANAND BLDG NO- 4 GROUND | INDIA | MAHARASHTRA | GUJARAT | 400072 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMKUMAR | AGARWAL | NA | NA | HP-117, PITAMPURADIRHAI | INDIA | GUJARAT | AHMEDABAD | 380004 | PL1000000000000852 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMNARAYAN | JOSHI | NA | NA | 5/201 PAVAN BAGD BLDG I | INDIA | MAHARASHTRA | MUMBAI | 400064 | PL1000000000000854 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RATUL | GANGHRY | NA | NA | PATRAS C NEW BLOCKTOR 4 | INDIA | DELHI | NORTH WEST DELHI | 110014 | PL1000000000000854 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJIV | GROVER | NA | NA | 601_PANCH VATICAPANCH I | INDIA | MAHARASHTRA | MUMBAI | 400064 | PL1000000000000854 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAVINDER | KUMAR | JAIN | NA | C/O M/S. HINDUSTAN BULLI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PL1000000000000855 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| R | MAHENDRAN | M | RAJU | MIDDLE STREETPOOVATHI | INDIA | MAHARASHTRA | MUMBAI | 400061 | PL1000000000000855 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJIV | MOHAN | MADAN | MOHAN | C-10-A O N C C COLONYAN | INDIA | HARYANA | | 131001 | PL1000000000000855 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJU | THOMAS | E | M THOMAS | PMP AUTO INDUSTRIES1 I | INDIA | TAMIL NADU | THANJAVUR | 614625 | PL1000000000000857 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMAN | A | PATEL | AMBALAL S | 19, PATEL ESTATE P ROAD | INDIA | GUJARAT | BHARUCH | 393001 | PL1000000000000857 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMDAS | HADKAR | SHANKAR | HADKAR | 33,VILAY NIWAS CHS LTD 3 | INDIA | DELHI | CENTRAL DELHI | 110002 | PL1000000000000857 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| RANGANATH | GABAI | SONAWANE | NA | 8/552, ABHYUDAYA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400101 | PL1000000000000857 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RUPA | PANDIT | SANJIV | PANDIT | C/O MR R N PALB/75, VANI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PL1000000000000857 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| R | NARASIMHAN | K | V | 3/49, 3RD STREET,JAN NAGR | INDIA | MAHARASHTRA | MUMBAI | 400033 | PL1000000000000857 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| R | RAMALAL | P | RATNAJI | C/O R S TRADING COMD/4 | INDIA | MAHARASHTRA | MUMBAI | 400092 | PL1000000000000857 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| R | S | PREMI | BANSI | H NO 908 SECTOR NO 304 | INDIA | TAMIL NADU | COIMBATORE | 641006 | PL1000000000000858 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| R | SUGILA | K | RANGARAJ | NO 14 KALLAR STREET 2 | INDIA | KARNATAKA | | 574217 | PL1000000000000858 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKHA | BIHARI | MEHROTRA | R | C- 10,8KTA NAGAL,INDON | INDIA | DELHI | SOUTH WEST DELHI | 110022 | PL1000000000000858 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAGHUNATH | S | JAIN | NA | 51 WALCHAND COMPLEXE | INDIA | TAMIL NADU | NAGAPATTINAM | 609001 | PL1000000000000858 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJAH | NALAM | PALLYAYA | NA | KAUTAVARI LANEKAKINDA | INDIA | UTTAR PRADESH | | 243122 | PL1000000000000858 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJASHREE | D | RAMUGADE | DADASHRE P | 104/05,DAFFODIL,NELKEJ | INDIA | MAHARASHTRA | THANE | 401101 | PL1000000000000858 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| RAJEEV | CHABRA | N | CHABRA | C 3 A/103A JANAKPURI D | INDIA | ANDHRA PRADESH | | 533001 | PL1000000000000858 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| RAJENDR | KUMAR | SANT | LAL SHARMA | ARYA SAMAJ KHALAPARSH | INDIA | MAHARASHTRA | | 400088 | PL1000000000000859 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJENDRA | GARALA | MAGANBHAI | GARALA | 9 KANCHHOD NAGAR SOCI | INDIA | DELHI | WEST DELHI | 110058 | PL1000000000000859 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJENDRA | PRASAD | GANGADIN | NA | 13 ADARSH NAGARGOLA J | INDIA | UTTAR PRADESH | | 247001 | PL1000000000000859 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | HIRALAL | PATEL | HIRALAL M | B-204, PUSHPAPARTM | INDIA | GUJARAT | RAKOT | 360003 | PL1000000000000859 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | MIRCHANDANI | PREMCHAND | MIRCHANDANI | B-18PUNJANUNIVERSITY | INDIA | MADHYA PRADESH | | 474005 | PL1000000000000860 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | SANGHI | AMAR | CHAND | 9,PJALRA PLOT PHIC/05 I | INDIA | GUJARAT | AHMEDABAD | 380054 | PL1000000000000860 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | TOMAR | MAHENDRA | TOMAR | 8 ENURCH ROADRAMNAGR | INDIA | CHHATTISGARH | | 140014 | PL1000000000000860 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJIV | KUMAR | SATISH | CHANDER | C/O M P PURHOTI AND CO | INDIA | GUJARAT | RAKOT | 360002 | PL1000000000000860 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJIV | VERMA | R | A VERMA | A-7 KESAV KUNIPRATAP NA | INDIA | GUJARAT | | 282002 | PL1000000000000860 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKESH | DHINGRA | D | N DHINGRA | 10 D POLDI ROAD, GUPTA I | INDIA | DELHI | CENTRAL DELHI | 110006 | PL1000000000000861 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKESH | KUMAR | GARG | ISHWAR PRASAD | 49/1 DR ABANI DUTTA ROAD | INDIA | UTTAR PRADESH | | 282010 | PL1000000000000861 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAKHI | DEV | VEDPRASAD | YADAV | 146/22 CHARAS MANDPO | INDIA | DELHI | NORTH WEST DELHI | 110009 | PL1000000000000861 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAM | DEO | JETWAL | GANESHILAL | NEAR POST OFFICEKRI D | INDIA | WEST BENGAL | | 711106 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAM | KISHAN | YADAV | DHIRAJ SINGH | 54 RAM BAL NAGARINDON | INDIA | UTTAR PRADESH | | 226001 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAM | KRIPAL | PRASAD | LATE RAM | QTRS NO GYPSY HUT 22H | INDIA | RAJASTHAN | | 305404 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAM | SHARIN | PJAJARA | LACHAND PJAJARA | 94, SECTOR SPANCKHULA I | INDIA | MADHYA PRADESH | | 452006 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAM | SWAROOP | JETWAL | GANESH LAL | NEAR POST OFFICEKRI D | INDIA | BIHAR | | 825303 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMA | MOHANA | RAO | SUBRAMANYA SASTRY | DIST COOP CENTRAL BANK | INDIA | HARYANA | | 134109 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMABEN | ASHOK | DOSH | ASHOK VINDRAY DOSH | 5 SHREE COLONY PT NO 11 | INDIA | RAJASTHAN | | 305404 | PL1000000000000862 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| RAMACHANDRAN | Y | SRIWANTHAN | Y | C/0TH MERCHANTS BLDG | INDIA | ANDHRA PRADESH | | 502555 | PL1000000000000862 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | CHANDRA | RAM | PHER VERMA | RAM PHER VERMA357 CIVI | INDIA | GUJARAT | RAKOT | 360004 | PL1000000000000863 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESH | GHADIA | HARIBHAI | HARIBHAI S/O P P M | ANDHRA PRADESH | INDIA | ANDHRA PRADESH | | 517391 | PL1000000000000863 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 |
| RAJESH | KUMAR | RATHI | LATE PRABHUDAYAL RATHI | RATHI AND COMPANY R P | INDIA | UTTAR PRADESH | | 271201 | PL1000000000000863 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESHKUMAR | S | SOMMH | JAINBHAI CHOWDRY | THE MORABEE GOULDAS | INDIA | GUJARAT | JUNAGADH | 362002 | PL1000000000000863 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJESHWAR | BANG | RAM | NIWAS BANY | H NO 05-2-49 PARI PALLY I | INDIA | ASSAM | | 781001 | PL1000000000000864 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 |
| RAMGOPAL | SINGH | HARBOX | HARBOX SINGH | 11/30, 1st FLOOR JAYBHAR I | INDIA | MAHARASHTRA | MUMBAI | 400012 | PL1000000000000864 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMYASH | RAM | RAMPRASAD | YADAV | C/O LUCKY INVESTMENTS I | INDIA | ANDHRA PRADESH | | 502103 | PL1000000000000864 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAMJI | GOPAL | CHAKRABORTY | DWJIA PADA | POST JAMURADIST BURD I | INDIA | GUJARAT | AHMEDABAD | 380008 | PL1000000000000864 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RASHEED | ANSARI | MOHD | ASHIQUE ANSARI | C/O PALY-5-1092,5/A N | INDIA | UTTAR PRADESH | | 276001 | PL1000000000000865 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RATHNA | MURTHY | J | SURABHI N | 145, 7TH MAIN 5TH BLOCK | INDIA | WEST BENGAL | | 713336 | PL1000000000000865 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RATHNACHETTY | V | J | NARAYAN | BAZAR STCHINAGOTTI G | INDIA | ANDHRA PRADESH | | 500209 | PL1000000000000865 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAVINDER | CHOPRA | MADANLAL | CHOPRA | 127, SECTOR 15-ACHAND | INDIA | KARNATAKA | | 568041 | PL1000000000000865 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| REENA | AGARWAL | NA | NA | G 114 L 1 C COLONYEWH | INDIA | ANDHRA PRADESH | | 517193 | PL1000000000000865 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| REKHA | BEN | SHAH | NA | KTAN 3 SAOHA NAGAR,IN | INDIA | CHHATTISGARH | | 160015 | PL1000000000000866 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| REKHA | H | SHAH | H R SHAH | FLAT NO 786 MAHABULP | INDIA | DELHI | WEST DELHI | 110041 | PL1000000000000866 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RENU | BEN | DINESH | DINESH MAGAN | 2 SHREE COLONYPT NO 11 | INDIA | GUJARAT | RAKOT | 360001 | PL1000000000000866 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RENU | LUNAWAT | KIRTI | RAJ | C/O KIRTI RAJ LUNAWATA | INDIA | GUJARAT | VADODARA | 390020 | PL1000000000000866 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RENU | PRITA | MAHAJAN | RAJESH KUMAR | KESHILATA CANCERHOSPIT I | INDIA | GUJARAT | RAKOT | 360004 | PL1000000000000867 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RITU | AGARWAL | NAGARMAL | AGARWAL | SANWARMAL RAKUMAR47 | INDIA | MADHYA PRADESH | | 487551 | PL1000000000000867 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RITU | AGARWAL | ANILKUMAR | AGARWAL | NAND KUNJI GANDHI PARK I | INDIA | UTTAR PRADESH | | 243122 | PL1000000000000867 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RJOTIASH | SINGH | SH | CHHOTURAM | H NO 250 GALI NO 85ADH I | INDIA | WEST BENGAL | | 700007 | PL1000000000000868 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RUPA | SABHARWAL | NA | NA | 102/3 HAZRA ROADCALCU I | INDIA | ASSAM | | 786125 | PL1000000000000868 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RAJGOPALAN | RAJESH | SESHA | RAJAGOPALAN | C/O Ms. JYOTHI RAMESH I | INDIA | DELHI | SOUTH WEST DELHI | 110045 | PL1000000000000868 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| REKHA | AMIN | NA | NA | C/O TALATI S TALATI CAP | INDIA | WEST BENGAL | | 700026 | PL1000000000000868 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RENGANATHAN | PANRSELVAM | R | RENGANATHAN | POST BOX NO 17 TWEED | INDIA | MAHARASHTRA | | 999999 | PL1000000000000868 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| R | NA | A | RAJAGOPAL | TIGER INVESTMENTS CONS | INDIA | GUJARAT | AHMEDABAD | 380013 | PL1000000000000869 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| RAKHA | GUPTA | SAILI | GUPTA | 76/570 COLUJE BAZARGAN | INDIA | MAHARASHTRA | | 999999 | PL1000000000000869 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| RADHAKISHA | NAGPAL | MANGHANAL | NAGPAL | 408,KHALSA COTTAGE,GRO | INDIA | TAMIL NADU | THANJAVUR | 613001 | PL1000000000000869 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| RADHEY | SHYAM | GARG | GANESH LAL | "PARIWAR" CO-OP. HSG. S | INDIA | UTTAR PRADESH | | 200001 | PL1000000000000869 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| RAGHAVENDRA | PATIL | MAHESH | RAO | SUSHIL BLDG.,GHAR NO.57 | INDIA | MUMBAI | | 400052 | PL1000000000000869 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| RAJAN | MANOHAR | WANGANKAR | M D | SHREE LAXMI NIVASHATS I | INDIA | DELHI | EAST DELHI | 110092 | PL1000000000000869 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| RAJEEV | A | KARLEKAR | A KARLEKAR | CITIBANK NA INVESTMENT I | INDIA | KARNATAKA | | 880007 | PL1000000000000869 | Amount for unclaimed and unpaid | 260 | 06-Mar-2014 |
| RAJEEV | A | KARLEKAR | A KARLEKAR | CITIBANK NA INVESTMENT I | INDIA | MAHARASHTRA | MUMBAI | 400025 | PL1000000000000869 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| RAJEEV | AGARWAL | LATE | SHRI P | B-335 SOUTH MOTI BAGH | INDIA | MAHARASHTRA | MUMBAI | 4 | | | | |

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|----------------|--------------|----------------|-----------------|-------------------------|-------------|---------------|------------|--|--|-------------|-------------|
| SAVITAGAURI | BALDEVAS | SHAH | NA | SAVITA SADANZND FLR BLD | INDIA | MAHARASHTRA | MUMBAI | 400067 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SAVITRIBAI | SHRIDHAR | CHANDORKAR | NA | A/19 SUNKER SETT BLOCKS | INDIA | GUJARAT | KHEDA | 388225 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHALESH | M | SHAH | NA | SMITA APARTMENTSNO 7 | INDIA | MAHARASHTRA | MUMBAI | 400069 | PLD000000000000000015: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| SHAKUNTLA | KEDIA | NA | NA | 29,WATERLOO STREETCALC | INDIA | MAHARASHTRA | MUMBAI | 400007 | PLD000000000000000015: Amount for unclaimed and unpaid | 600 | 06-Mar-2014 |
| SHANTA | BAKRISHNA | DHOLAKIA | NA | C/O MR K C SHAHA/62 S50 | INDIA | GUJARAT | SURAT | 395001 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHANTAPRASAD | DEVIDAS | KOVVISHK | NA | 23 HARESH BHUVANB3TH F | INDIA | WEST BENGAL | | 700069 | PLD000000000000000015: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SHANTALAL | DWARAKADAS | SHAH | NA | 72 CHAMPAGALUSTH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400051 | PLD000000000000000015: Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| SHARADACHANDRA | SHODRA | KOTTHARI | NA | 280 SAMUEL STREETBOMB | INDIA | MAHARASHTRA | MUMBAI | 400050 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SHARADACHANDRA | CHONGRE | NA | NA | CONDOMINIUM WALTH BLDG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHARDA | HARIKRISHNA | SHAH | NA | 1136, GUJALATI SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PLD000000000000000015: Amount for unclaimed and unpaid | 83.2 | 06-Mar-2014 |
| SHASHIKANT | BHALCHANDRA | GARWARE | B | CHANDRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SHASHIKANT | BHALCHANDRA | GANDHI | BHALCHANDRA | C/O SHASHIKANT TDG CO | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD000000000000000015: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SHASHIKANT | P | TULSIAN | PRAMANAND | TULSIAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHASHIKANT | RAMLAL | PATEL | NA | 8 MADHAV KUNI 1ST FLOC | INDIA | MAHARASHTRA | MUMBAI | 400020 | PLD000000000000000015: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SHIPRA | SATISHKUMAR | PANDIT | NA | PRABHA KUNTEMPLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PLD000000000000000015: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SHIV | KUMAR | GOEL | NA | 255/315,SURAJ SADANKUN | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD000000000000000015: Amount for unclaimed and unpaid | 67.5 | 06-Mar-2014 |
| SHRIGOPAL | RAMESHWARLAL | KANDOLI | NA | 2 VISHVA MAHALC ROAD | INDIA | MAHARASHTRA | NAGPUR | 440001 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHRUTI | SHRIKANT | KARVE | NA | 28 BRAHMAN ALINEAR VET | INDIA | UTTAR PRADESH | | 226004 | PLD000000000000000015: Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| SHYAMA | DEVY | LODHA | NA | R.NO 204, 2ND FLOOR21 C | INDIA | MAHARASHTRA | THANE | 400020 | PLD000000000000000015: Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| SITABI | HAGHUNATH | AHTHAWALE | NA | N 2761NATH DHAMPAN | INDIA | MAHARASHTRA | MUMBAI | 421601 | PLD000000000000000015: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| SMITA | SHANTARAM | SHIRWALKAR | NA | 112 SANGAM BHIND JAGU | INDIA | WEST BENGAL | | 700001 | PLD000000000000000015: Amount for unclaimed and unpaid | 35 | 06-Mar-2014 |
| SMIT | KEEJEWY | DRECHA | NA | 8/11 ANDOL HOUSE,2ND | INDIA | MAHARASHTRA | MUMBAI | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| SUBHADRA | SHRINATH | SHAH | NA | C/O MR PRAVIN FOLKHA | INDIA | MAHARASHTRA | MUMBAI | 400025 | PLD000000000000000015: Amount for unclaimed and unpaid | 140 | 06-Mar-2014 |
| SUBHADRA | SHANTICHAND | JOSE | NA | SAMRAT ASHOK BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400023 | PLD000000000000000015: Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| SUBHASH | KASHINATH | JOSHI | NA | 1309 SHUKRAWAR PETHU | INDIA | MAHARASHTRA | MUMBAI | 400080 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SULABHA | SHRIDHAR | PATKAR | NA | 3/24 GANPATI VILKALBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SUNANDA | SURESH | BORKAR | NA | 151 LUMBALLA HLLBOMB | INDIA | MAHARASHTRA | PUNE | 411002 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SUNDERDAS | DHARAMSEY | NA | NA | C/O SUNDERDAS HARIVAN | INDIA | MAHARASHTRA | THANE | 400601 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SURESH | CHUNILAL | PARMAR | NA | 637 JANATA NAGARAMO | INDIA | MAHARASHTRA | MUMBAI | 400036 | PLD000000000000000015: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SURYAKANT | LAXMIDAS | BHANSALI | NA | GHASWALLA BLDG1ST FLOC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000000015: Amount for unclaimed and unpaid | 4100 | 06-Mar-2014 |
| SUSHLA | SUMANTRAI | SHAH | NA | SANTOK BHUVANBHIMANI | INDIA | MAHARASHTRA | MUMBAI | 382449 | PLD000000000000000015: Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| SUSHLA | SUMANTRAI | SHAH | NA | SANTOK BHUVANBHIMANI | INDIA | MAHARASHTRA | MUMBAI | 400034 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SUSVARNA | PRAMANKANT | SHUKLA | NA | 102 SANGAM BHIND JAGU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PLD000000000000000015: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| SWATI | S | SUBHASH | NA | A-9 BANGOR CHINDRANAG | INDIA | MAHARASHTRA | MUMBAI | 400093 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SWATI | S | MAHESHWARI | B | GANESHJAL | INDIA | MAHARASHTRA | MUMBAI | 400021 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SURESH | MARUTI | BORKAR | NA | 151 LUMBALLA HLLBOMB | INDIA | MAHARASHTRA | THANE | 400003 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SHAMBHUBHAI | D | MAV | DHAIJBHAI | HRA MOTI NAGAR BLDG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000000015: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| SARLA | SHANTILAL | MARFATIA | SHANTILAL | B-2,FLAT NO 42-43,KHAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHYAMA | LODHA | NA | NA | C/O OM PRAKASH LODHA | INDIA | MAHARASHTRA | THANE | 400604 | PLD000000000000000015: Amount for unclaimed and unpaid | 69.5 | 06-Mar-2014 |
| SASHI | SINGH | G | P | SINGH | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD000000000000000015: Amount for unclaimed and unpaid | 132.5 | 06-Mar-2014 |
| SUMATI | P | DESAI | P | DESAI | INDIA | WEST BENGAL | | 700001 | PLD000000000000000015: Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| SUSHLA | SARADGI | RAMKISHAN | RAMKISHAN | 9.PODDAR HOUSEZND FAN | INDIA | UTTAR PRADESH | | 273001 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SATANI | SULTANALI | S | SHERALI | 301 PRATIC APPARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD000000000000000015: Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SANJAY | JAGIVAN | SHAH | JAGIVAN | 68-B PUSHPA PARKS V | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SACHIN | PANNAVAL | SHIRTA | PANNAVAL | 30/30 ACCORD APARTMENT | INDIA | GUJARAT | VADODARA | 390007 | PLD000000000000000015: Amount for unclaimed and unpaid | 225 | 06-Mar-2014 |
| SMITA | D | VORGA | DATTANAND | 25 SHANTI KUNJ, M G RD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SARVYA | DATTATRAYA | BHOTIK | DATTATRAYA | SAMEEVAN KASHIDHARJI | INDIA | MAHARASHTRA | MUMBAI | 400093 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHIVLINGAPPA | V | GUDDAPPA | V | SHOVI COLONY K K ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SONALI | PRAKASH | ADVANI | PRAKASH | A-25, SAT OM A & B CHS | INDIA | MAHARASHTRA | THANE | 421301 | PLD000000000000000015: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SAMUEL | RICHARD | SOJANG | ALEXANDER | AMBEDKAR NAGAR CO-OP | INDIA | KARNATAKA | | 57428 | PLD000000000000000015: Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SHREEKUMAR | MAHESHWARI | MAHESHWARI | MAHESHWARI | C/O BAKUL MERCHANTS | INDIA | MAHARASHTRA | THANE | 400604 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SUSHL | AGARWAL | RAMESHWAR | RAMESHWAR | 4/78 PUNJABI BAGH WEST | INDIA | MAHARASHTRA | MUMBAI | 400018 | PLD000000000000000015: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| SNEHAL | CHAMPAKLAL | GANDHI | NA | A-301 SURENDRA PARKRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SNEHAL | CHAMPAKLAL | GANDHI | NA | A-301 SURENDRA PARKRC | INDIA | DELHI | WEST DELHI | 110026 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SANJEEV | S | SHARMA | NA | A/202, PHOENIX HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PLD000000000000000015: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SHAMBHULAL | LAXMIDAS | NA | NA | 102 SHV SADANDR RAJNE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SIEMA | MUNJAL | NARAIN | DAS | 103 PRASHANT APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400013 | PLD000000000000000015: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SWATI | SHRISH | MAHAJAN | NA | "KASTURBI" PATYARDHIA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHANTILAL | CHOPRA | S | HASTIMAL | 400 SURESH CO S DASH | INDIA | MAHARASHTRA | MUMBAI | 400093 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHARPA | SHAKHESANT | KULSARNI | S | V | INDIA | MAHARASHTRA | PUNE | 411001 | PLD000000000000000015: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| ST | HELENS | NOMINEES | NA | STANDARD CHARTERED BR | INDIA | MAHARASHTRA | MUMBAI | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SAMIR | KUMAR | KOCHWADURY | ANIL | "PRATIKSHA" SOUTH BANKI | INDIA | MAHARASHTRA | NASHIK | 422101 | PLD000000000000000015: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SAKUNTHALAMMA | MUDGAL | SWAMAPPA | MUDGAL | C/O MUDGAL SWAMAPP | INDIA | MAHARASHTRA | MUMBAI | 400007 | PLD000000000000000015: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SARADAMMA | M | HANUMANTHAPPA | M | C/O S.NARASAPPA SETTYM | INDIA | WEST BENGAL | | 743275 | PLD000000000000000015: Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| SETRA | NARASAPPA | SETRA | NANJUNDAPPA | S/O SETRA NANJUNDAPP | INDIA | KARNATAKA | | 583101 | PLD000000000000000015: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SIDDAPPA | SETTY | T | VISVARA | THANNAREK | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| ADONI | SUNDARAMMA | ADONI | KRISTAPPA | SETTY | INDIA | KARNATAKA | | 583101 | PLD000000000000000015: Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| SIDDAM | SETTY | SREENIVASSETTY | SIDDAM | S/O SRI SIDDAM SETTYN | INDIA | KARNATAKA | | 583101 | PLD000000000000000015: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUBBANNA | M | M | M | MUKUNDAPPA | INDIA | KARNATAKA | | 580001 | PLD000000000000000015: Amount for unclaimed and unpaid | 60 | 06-Mar-2014 |
| SREENIVASA | SETTY | M | M | MUKUNDAPPA | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| SATYANARAYANA | SETTY | R | R | LAKSHMANA SETTY | INDIA | KARNATAKA | | 580020 | PLD000000000000000015: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SIDA | SETTY | M | M | SUBBARAJU SETTY | INDIA | KARNATAKA | | 580020 | PLD000000000000000015: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SARAJIMMA | P | P | SARAHKRISHNA | CHETTY | INDIA | KARNATAKA | | 577001 | PLD000000000000000015: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SODANATH | IYER | A | ARNI | RAMESHWAMY IYER | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SOMIAH | G | T | DODDA | THIPPALJI | INDIA | KARNATAKA | | 560009 | PLD000000000000000015: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SMA | PARASHURAMI | MANIKI | MANNUPI | S/O SRI MANIKI MANNUPI | INDIA | KARNATAKA | | 560001 | PLD000000000000000015: Amount for unclaimed and unpaid | 320 | 06-Mar-2014 |
| SIDDARAMAPPA | G | M | MALLIKARJUNAPPA | BANKER & MERCHANTSHI | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SEETHARAMMA | K | K | SESHGARIPAPPAR | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 120 | 06-Mar-2014 | |
| SIDDAPPA | D | K | NIJAPAGALA | KENK | INDIA | KARNATAKA | | 577201 | PLD000000000000000015: Amount for unclaimed and unpaid | 105 | 06-Mar-2014 |
| SANNAKODAPPA | | | THIRTHAPPA | ZAMI | INDIA | KARNATAKA | | 577201 | PLD000000000000000015: Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| SANGVI | B | RAICHAND | BIKKAI | S/O BIKKAIFERTILISER M | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| SHANBHOJEE | PRANESH | RAO | SRI | HANJUNTHAPPA | INDIA | MAHARASHTRA | | 999999 | PLD000000000000000015: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHESHLAGU | SETTY | S | N | BHIMA | INDIA | KARNATAKA | | 577001 | PLD000000000000000015: Amount for unclaimed and unpaid | 280 | 06-Mar-2014 |
| SHREERAJULUAM | G | | | | | | | | | | |

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|------------------|-------------|-----------|---|-------------|-----------------|--------------------------|---------------------------|-------------|----------------|---|---|-------------|-------------|
| SUBBANNA | SETTY | N | N | RAMAIAH | SETTY | S/O SRI N.RAMAIAH SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SREERAMA | JAGANNATHAN | | | SREERAMA | NARANAJAH | S/O SRI SREERAMA NARAN | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| SUBHASH | B | | | BANGALE | KALLAPPA | S/O SRI BANGALE KALLAPP | INDIA | KARNATAKA | 560022 | PLD000000000000016: Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| SATYANARAYANA | H | C | | H | CHANDRASEKHARA | S/O SRI MAIN,BANASHAH | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| SIDDAPPA | H | | | EDIGARA | HALAPPA | S/O EDIGARA HALAPPA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHRESHLAPPA | SETTRU | | | MAHADEVAPPA | SETTY | S/O SRI MADEVAPPA SETR | INDIA | KARNATAKA | 560050 | PLD000000000000016: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHIVARAMA | SETTRU | B | | B | C | GANAPATHAPPA | S/O SRI B.C.GANAPATHAP | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 35 | 06-Mar-2014 |
| SUBRAMANYAM | B | | | S | N | CHANDRASEKHARA | S/O S.N.CHANDRASEKHARA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| SUBRIVASA | SETTY | P | | P | NANJAPPA | S/O SRI P.NANJAPPA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SUBRAMANYA | SETTY | L | | H | S | LAKSHMANAH | S/O H.S.LAKSHMANAH SETTY | INDIA | KARNATAKA | 560001 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SURBA | RAO | N | | N | S | RAMA | 2665 SECTOR 6 BLDG.208A | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SURINVASA | SETTY | T | | T | S | SURAJAH | S/O T.S.SURAJAH SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SAROHAMMA | N | | | N | NARAYANA | RAO | W/O N.NARAYANA RAO | INDIA | MAHARASHTRA | 400037 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SAROHAMMA | B | R | | B | E | RAMACHANDRA | W/O SRI B.E.RAMACHANDR | INDIA | KARNATAKA | 560003 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SAROHAMMA | | | | K | RAMASWAMY | SETTY | W/O K.RAMASWAMY SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SARASWATHAMMA | K | | | P | ANANTHASWAMY | IYER | W/O ANANTHASWAMY IYER | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SATHYANARAYANA | SETTY | P | | P | PATHI | CHINNASWAMY | S/O PATHI CHINNASWAMY | INDIA | KARNATAKA | 577301 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SATYANARAYANA | SETTY | N | | N | NAMA | SRIRANGA | PARTNER N.S. FASHIONSE | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SURINVASA | SETTY | N | | N | NAMA | SRIRANGA | S/O SRI NAMA SRIRANGA S | INDIA | KARNATAKA | 561330 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SURHAN | J | C | | C | K | HUSSAINMYIA | S/O S.K.HUSSAINMYIA SAB | INDIA | KARNATAKA | 572101 | PLD000000000000016: Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 |
| SESHAH | SETTY | A | | A | K | SUBBIAH | S/O A.K.SUBBIAH SETTY | INDIA | KARNATAKA | 572101 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SURUPA | S | | | S | S | LINGAPPAH | S/O S.LINGAPPAH SETTY | INDIA | KARNATAKA | 572001 | PLD000000000000016: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SREENIVASAMURTHI | B | S | | B | S | V.SATHYANARAYANA | S/O B.S.V.SATHYANARAYANA | INDIA | KARNATAKA | 570001 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHEESHREKHAMMA | Y | R | | Y | K | RATHNAKARA | W/O SRI K.R.RATHNAKARA | INDIA | KARNATAKA | 572101 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUKANJAI | SHARMA | | | HIRALAL | HIRALAL | S/O SRI HIRALALCOMMUNA | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SANJIVAH | SETTY | R | | R | RAJAGANDHARAJAH | | S/O RAJA GANGADHARAJAH | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUBRAMANYAPPA | M | | | M | ONKARAPPA | | S/O SRI M.ONKARAPPA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SEETHARAMA | SETTY | S | | S | HANUMANTHAPPA | | C/O K.NATARAJ SREENIVAS | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SARASWATHIBAI | AKALWADI | | | SUBBA | RAO | | W/O SRI SUBBA RADNANG | INDIA | KARNATAKA | 583101 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUSHLA | N | KOTHARI | | R | NAVINCHANDRA | J | W/O R.NAVINCHANDRA J | INDIA | KARNATAKA | 560010 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUDHANA | R | K | | R | KESHAVAMURTHY | | W/O SRI R.KESHAVAMURTHY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SANJEEVAH | R | | | R | KRISHNAJAH | | S/O RAJARAMA KRISHNAJA | INDIA | KARNATAKA | 560001 | PLD000000000000016: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SOMASEKHARA | GUPTA | B | | B | SURBA | GOVINDA | S/O B.SURBA GOVINDA SET | INDIA | KARNATAKA | 577401 | PLD000000000000016: Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SURINVASA | SETTY | K | | N | S | VINODHARAN | S/O K.VINODHARAN SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SURINVASAMURTHI | C | N | | C | K | NARAYANA | S/O SRI C.K.NARAYANA SET | INDIA | KARNATAKA | 560002 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SREENIVASA | SETTY | P | | P | P | BHEEMASENAPPA | S/O P.BHEEMASENAPPA SE | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUJATA | SHESHADRI | | | S | S | SHESHADRI | NO.68, 17TH CROSS, 4th M | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SUNDERRAJA | IYANGAR | | | D | I | YENGAR | SMT.ALAMELU AMMALB-1 | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SUBBARAO | A | | | A | RAO | | S/O ANANDA RAD93,S,1ST | INDIA | KARNATAKA | 560055 | PLD000000000000016: Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| SUBBARAYAPPA | J | B | | J | JAYAM | BALASUBBAHAI | S/O JAYAM BALASUBBAHAI | INDIA | WEST DELHI | 110058 | PLD000000000000016: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUNANDA | K | | | K | RAMASETTY | | S/O K.RAMASETTY/C/O N.K | INDIA | KARNATAKA | 560028 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHYAMALA | BAI | S | | S | S | BHEEMA | C/O M.R.S.A.T.RAO,L.I.C.F | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUBBALLAKSHMA | J | K | | J | K | KOLLARAMA | S/O W/O J.KOLLARAMA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SUNDHAMMA | | Y | | Y | ANANTHANATH | SETTY | C/O ANANTHANATH SETTY | INDIA | ANDHRA PRADESH | 517408 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SADANANDA | GUPTA | Y | | Y | ANANTHANATH | SETTY | S/O ANANTHANATH SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHIVANGI | K | | | R | RUDRAPPA | | ADVOCATE P.LEXHA DAVAN | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHARADHA | B | | | B | BAHUTMALI | | T.T.SUBRAMANYAN MUDA | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHA | PURKHARAJ | | | SHA | BAHUTMALI | | 10A/7 ANNA PILLAJ STREET | INDIA | KARNATAKA | 577501 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHIVASHANKAR | RAO | U | | U | RAMA | RAO | 98/16 6TH MAIN 3RD CRO | INDIA | TAMIL NADU | 600001 | PLD000000000000016: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SUBBALKSHAMMA | | K | | K | SEENAPPA | SETTY | W/O K.SEENAPPA SETTY/C | INDIA | TAMIL NADU | 600079 | PLD000000000000016: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SUNDERRAJAN | S | D | | S | SREENIVASAN | | S/O D.SREENIVASAN D.C | INDIA | KARNATAKA | 560028 | PLD000000000000016: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SREENIVASA | GUPTHA | A | | A | RENNAPPA | | S/O ALUR RENAPPAMEERCH | INDIA | KARNATAKA | 572201 | PLD000000000000016: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SANKRUPPA | M | N | | M | N | RAMAPPA | NEELAKANTESWARA PROVO | INDIA | KARNATAKA | 570001 | PLD000000000000016: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SIDDAMMA | | | | P | PURUDAPPA | | W/O SRI PURUDAPPA,LAN | INDIA | MAHARASHTRA | 999999 | PLD000000000000016: Amount for unclaimed and unpaid | 105 | 06-Mar-2014 |
| SADYOTJATAPPA | T | S | | T | S | GURUBASAPPA | #885,"KANCHAN GANGA,"1 | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SHAKUNTALAMMA | G | S | | G | S | NAGARAJA | S/O SRI G.S.NAGARAJA SE | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| SMUT | PUTTAMMA | M | | M | K | CHANDRASEKHAR | W/O LATI M K CHANDRASI | INDIA | KARNATAKA | 577004 | PLD000000000000017: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SIDDAPPA | SETTY | B | | B | NARAYANAPPA | | S/O B.NARAYANAPPAMEERCH | INDIA | KARNATAKA | 577002 | PLD000000000000017: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUBBIRAHANNA | SETTY | Y | | Y | VENKATACHALAH | | C/O D.MERCHANTCHOWTAL | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 |
| SHANMUGAPPA | B | | | B | RAMANNA | | S/O SRI SHANMUGAPPA SRI | INDIA | KARNATAKA | 583101 | PLD000000000000017: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| SEETHANARAI | SETTY | C | | C | S | SHESHAGIRI | GENERAL, MERCHANTNARI | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 |
| SEETHANARAYANA | SETTY | G | | G | G | KRISHAPPAPPA | SETTY | INDIA | KARNATAKA | 577003 | PLD000000000000017: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SUBBALLAKSHMA | K | L | | L | K | S | W/O LATE.SRI.K.SLAKSHMI | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SUNDRAR | RAJ | LAXMAPPA | | L | L | LAXMAPPA | S/O SRI LAXMAPPA MEERCH | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SUSEELAMMA | | Y | | Y | CHANDRASEKHARA | SETTY | W/O Y.CHANDRASEKHARA | INDIA | KARNATAKA | 577548 | PLD000000000000017: Amount for unclaimed and unpaid | 65 | 06-Mar-2014 |
| SHYAMALA | R | JADE | | J | RAMANATH | | W/O SRI J.RAMANATH/C/O | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SHANKARASWAMY | MODALLAR | M | | M | MUNISWAMY | | S/O MUNISWAMY MODALL | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SARDA | K | S | | K | R | SHANTHA | NO.550,15th MAINMATH | INDIA | KARNATAKA | 577006 | PLD000000000000017: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SATHYANARAYANA | SETTY | J | | J | LATE | J | SRI GURUNATHA CLOTH-4 | INDIA | KARNATAKA | 577001 | PLD000000000000017: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHAMANUR | RAMA | SETTY | | F | and | H | C/O SRI S.RAMASETTY & C | INDIA | KARNATAKA | 560054 | PLD000000000000017: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SHIVANNA | B | C | | B | M | CHANNAPPA | S/O B.M.CHANNAPPAPAGEN | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHAMRANGAPPA | G | M | | G | M | MAHADEVAPPA | C/O G.MAHADEVAPPA & S | INDIA | KARNATAKA | 577001 | PLD000000000000017: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| SURINVASA | SETTY | B | | B | V | GOVINDAPPA | MERCHANTBHARASAGUDA | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUSEELAMMA | | N | | N | THIRUKAPPA | | W/O SRI N.THIRUKAPPA | INDIA | KARNATAKA | 577001 | PLD000000000000017: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SURINVASA | V | RAMASWAMY | | S | V | RAMASWAMY | SRI.S.V.RAMASWAMY/C | INDIA | KARNATAKA | 577501 | PLD000000000000017: Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SURIYANARAYANA | SETTY | N | | F | and | H | ORIENTAL SILK CENTRE/K | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SREERAM | REDDY | M | | M | S | SHANKARAPPA | M.SREENVASAS/O MASALA | INDIA | KARNATAKA | 577001 | PLD000000000000017: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHASHIDHARA | MURTHY | C | | C | VENKATARAMANA | SETTY | M/S VENKATARAMA SETTY | INDIA | KARNATAKA | 560009 | PLD000000000000017: Amount for unclaimed and unpaid | 390 | 06-Mar-2014 |
| SUMTRAMMA | B | C | | B | B | CHANDRAGUPTA | W/O SRI B.CHANDRAGUPT | INDIA | MAHARASHTRA | 999999 | PLD000000000000017: Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| SHIVAPPA | K | | | K | MUPPANNAN | | DOOR NO-13, KALJAKDEVI | INDIA | MAHARASHTRA | 999999 | PLD00000000 | | |

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|----------------|----------------|-----------|----------------|-------------------------|---------------------------|----------------------------|--------------------------|---------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| SHIVSANGAPPA | S | S | SANGAPPA | SRI SANGAPPA, M/S. SHAM | INDIA | KARNATAKA | 577001 | PLI0000000000000518 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | | |
| SHIVASHANKARAM | B | T | THIMMAPPA | S/O SRI THIMMAPPA | INDIA | KARNATAKA | 577001 | PLI0000000000000518 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | | |
| SHIVANNA | B | T | BASAPPA | D.NO.28, DODDAPETCHIRI | INDIA | KARNATAKA | 577001 | PLI0000000000000519 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | | | |
| SARJAMMA | S | K | S | S.KRISHNAMURTHY | SETTY | INDIA | MAHARASHTRA | 999999 | PLI0000000000000518 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | | |
| SITHALAXMI | S | S | D | SREENIVASA | SETTY | INDIA | KARNATAKA | 577501 | PLI0000000000000518 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| SREENIVASA | IYER | A | A | R | NAGESHWARA | A.R.NAGESHWARA IYER/C/O | INDIA | MAHARASHTRA | 999999 | PLI0000000000000518 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SUMANGALAMMA | | | H | L | MALLIKARJUNAPPA | H.L.MALLIKARJUNAPPA | INDIA | MAHARASHTRA | 999999 | PLI0000000000000518 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHYLUKHA | M | L | H | L | MALLIKARJUNAPPA | H.L.MALLIKARJUNAPPA | INDIA | KARNATAKA | 560519 | PLI0000000000000518 | Amount for unclaimed and unpaid | 112.5 | 06-Mar-2014 | |
| SADANANDA | SETTY | B | T | P | BHASKARA | T.P.BHASKARA | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SUJANNA | | | T | R | LAKSHMINARAYANA | T.L.LAKSHMINARAYANA | CZ | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SOWBHAGYALAXMI | D | R | D | N | RAMACHANDRA | D.R.RAMACHANDRA | INDIA | KARNATAKA | 577501 | PLI0000000000000519 | Amount for unclaimed and unpaid | 4.5 | 06-Mar-2014 | |
| SUNJANAMMA | | | SHROFF | VENKATACHALA | SETTY | SHROFF VENKATACHALA SE | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SAVITHRI | SATHYANARAYANA | | K | G | SATHYANARAYANA | *PAVANA KRUPA/UPPABATH | INDIA | KARNATAKA | 577527 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SIDOLAMMA | | | B | G | GURUSHANKARAPPA | B.G.GURUSHANKARAPPA | S/C | INDIA | KARNATAKA | 577501 | PLI0000000000000519 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SIDOLAMMA | | | B | G | GURUSHANKARAPPA | W/O SRI GURUSHANKARAP | INDIA | KARNATAKA | 572102 | PLI0000000000000519 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| SARJAM | P | L | LATE | PALUNGA | GUPTA | 56/1,SRI.YANI NALYA UPST | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 54.0 | 06-Mar-2014 | |
| SRIKANTAN | S | C | N | R | CHANDRASEKHARA | RAC | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 | |
| SUSHEELAMMA | H | L | H | L | CHANNANASAPPA | W/O. H.L.CHANNANASAPPA | INDIA | KARNATAKA | 577501 | PLI0000000000000519 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| SURISSETTY | SANJEEVAPPA | SETTY | BASAPPA | S/O BASAPPA/303, O.M.K | INDIA | KARNATAKA | 560505 | PLI0000000000000519 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | | |
| SATHYA | SHANKAR | S | V | J | JAYSHANKAR | V.JAYSHANKAR | COVASAY | INDIA | KARNATAKA | 585118 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SOMASEKHARAPPA | B | K | B | K | KANISSETTAPPA | B.KKANISSETTAPPA/642 COLI | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| SARJANARAYANA | P | V | P | M | MANJUNATHA | M.MANJUNATHA | SETTY | INDIA | KARNATAKA | 577502 | PLI0000000000000519 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SATHYANARAYANA | SETTY | N | NAMA | S | SIRIRANGA | SETTY | ORIENTAL,SUE CENTRE/56 | INDIA | KARNATAKA | 577001 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SUREKHA | V | CHIGATERI | VEERANNA | V | CHIGATERI | NO.113,C H S & LAYOUT,20 | INDIA | KARNATAKA | 560518 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SUKANYA | C | S | C | L | SATHYANARAYANA | W/O SRI C L SATHYANARAYANA | INDIA | KARNATAKA | 560009 | PLI0000000000000519 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SARVAMAMMA | N | G | N | N | GURUNATHAPPA | SRI N. GURUNATHAPPA/85 | INDIA | KARNATAKA | 560604 | PLI0000000000000519 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 | |
| SIVAKAMMA | J | P | J | K | PANCHAKSHARAPPA | J.K.PANCHAKSHARAPPA | C/ | INDIA | KARNATAKA | 572201 | PLI0000000000000519 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUNANDA | C | S | C | S | SIDDAPPA | SRI CHIGATERI SIDDAPPA | INDIA | KARNATAKA | 577001 | PLI0000000000000519 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| STATE BANK | OF | F | and | H | BANGALORE | BR. ADVANCES | INDIA | KARNATAKA | 577001 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SURESH | BABU | S | S | R | KODANDARAMA | S.R.KODANDARAMA | SETTY | INDIA | KARNATAKA | 577001 | PLI0000000000000519 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SESHAMMA | T | K | K | R | KRISHNAMURTHI | INDIA | KARNATAKA | 560009 | PLI0000000000000519 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | |
| SUSHEELAMMA | R | S | R | L | SUBBARAYA | SRI R.L. SUBBARAYA | SETTY | INDIA | KARNATAKA | 577501 | PLI0000000000000519 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SUDHA | K | V | K | S | VEDAMURTHY | C/O. V.P.UPTTANNA | SETTY | INDIA | MAHARASHTRA | 999999 | PLI0000000000000519 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SARJIA | M | H | M | M | HANJUNATHA | M.HANJUNATHA | SETTY | INDIA | KARNATAKA | 577002 | PLI0000000000000519 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SREEVASAPPA | N | N | N | N | HALAPPA | SRI N.N.HALAPPA/ALHAYERS | INDIA | KARNATAKA | 573103 | PLI0000000000000519 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHADASHARAPPA | N | N | N | N | HALAPPA | S/O. SRI N.N.HALAPPA/9W | INDIA | KARNATAKA | 577501 | PLI0000000000000519 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| SANTHOSH | K | R | and | H | KANTHARAJ | K.S. KANTHARAJ, ENGR. | INDIA | KARNATAKA | 560002 | PLI0000000000000519 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SATHYANARAYANA | SETTY | K | F | and | H | PALLAV AGENCIES/174 P | INDIA | KARNATAKA | 577002 | PLI0000000000000519 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHIVASWAMY | M | L | M | K | LINGANNA | PROFESSOR OF ENGLISH/16 | INDIA | KARNATAKA | 577002 | PLI0000000000000519 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SAVITHRAMMA | Y | T | T | M | N | VENKATACHALA | W/O SRI T N VENKATACHALA | INDIA | KARNATAKA | 577002 | PLI0000000000000519 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SIDDESWARAPPA | G | | | | | HANJUNATHAPPA | SRI HANJUNATHAPPA/IANE | INDIA | KARNATAKA | 577005 | PLI0000000000000520 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SARJIA | S | M | S | M | NAGARAJ | NAGARAJ M/S I.SHARANAPU | INDIA | KARNATAKA | 577002 | PLI0000000000000520 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| SARVAMANGALA | M | NEESARGI | M | N | NARASANGI | NO. 844/A 'MANGALA'100 | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SRIINVASULU | P | | PORAL | KADAPPA | G | S/O PORAL KADAPPA/SARABEE | INDIA | KARNATAKA | 577001 | PLI0000000000000520 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SURESH | G | B | G | B | BAVASAPPA | G.B.BAVASAPPA/AGRI/CULTURI | INDIA | KARNATAKA | 560038 | PLI0000000000000520 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| SHAMBUKUMAR | M | N | M | N | KARIBASAPPA | C/O. SIDDIVINAYAGA | READ | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SHAKUNTALA | C | V | C | N | M | VIJAYAKESHAVA | D.NO.81,ZEBHIND CHOWI | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SHUJI | RUKALACHAR | | RUDRACHAR | SRI | RUDRACHAR | SRI RUDRACHAR | INDIA | KARNATAKA | 577001 | PLI0000000000000520 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SURESHKUMAR | K | L | L | P | PRASANNA | AA 79 1ST STREET/301 MAI | INDIA | KARNATAKA | 577001 | PLI0000000000000520 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SULESH | KUMAR | K | L | P | PRASANNA | NO.1.83, 25/2, CROSS | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SRIKANTH | G | YALLANKAR | G | YALLANKAR | G | GOLDSMITH/CHOWKIPET/20 | INDIA | TAMIL NADU | 600040 | PLI0000000000000520 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SURESH | D | T | D | M | THIPPANNA | D.M.THIPPANNA | M/S.D.M. | INDIA | KARNATAKA | 570017 | PLI0000000000000520 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 |
| SHIVAMURTHY | D | T | D | M | THIPPANNA | D.M.THIPPANNA | M/S.D.M. | INDIA | KARNATAKA | 577001 | PLI0000000000000520 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SHOBHA | M | N | M | N | KARIBASAPPA | N.M.KARIBASAPPA/CLOTH | H | INDIA | KARNATAKA | 577501 | PLI0000000000000520 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| SARJAMMA | B | H | LATE | HANJUNATHA | SETTY | INDIA | KARNATAKA | 577501 | PLI0000000000000520 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | | |
| SHANKARAPPA | R | RACHAPPA | RACHAPPA | DIVYA DEEPA'S | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | | |
| SUMA | HAVINDRA | NAIK | RAVINDRA | B | NAIK | W/O. SRI RAVINDRA | R.NAIK | INDIA | KARNATAKA | 577201 | PLI0000000000000520 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SARJAMMA | H | N | H | N | NARAPPA | W/O. N.N.NARAPPA/325, | INDIA | KARNATAKA | 560513 | PLI0000000000000520 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| SURESH | H | V | S | D | MURTHY | D.O.NO.303,SREERDHI | AP | INDIA | MAHARASHTRA | 999999 | PLI0000000000000520 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SRIINVASULA | SETTY | A | H | R | ADWATHANARAYANA | SHIVA KURUPA,KHED | KOCHI | INDIA | KARNATAKA | 577004 | PLI0000000000000520 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SARASWATHAMMA | Y | MELAGERI | YELLAPPA | MELAGERI | W/O SRI YELLAPPA | BLUDGE | INDIA | KARNATAKA | 570009 | PLI0000000000000520 | Amount for unclaimed and unpaid | 14.5 | 06-Mar-2014 | |
| SREENIVASA | SETTY | D | DEVENDRAPPA | DEVENDRAPPA | C/O. M.R.SHRIMANJUNESHWAR | INDIA | KARNATAKA | 577501 | PLI0000000000000521 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | | |
| SHIVAJI | RAO | SARVADE | DURGAPPA | SARVADE | DURGAPPA | SARVADE TALU | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SATYAKUMAR | T | S | T | N | SEETHARAMAIAH | T.N.S.EETHARAMAIAH | 61 | INDIA | KERALA | 680001 | PLI0000000000000521 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SURENDRANATH | C | R | RAMAIAH | SETTY | M | R.AMAIAH | SETTY, MERCH | INDIA | KARNATAKA | 577001 | PLI0000000000000521 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SUDARSHAN | C | R | RAMAIAH | SETTY, MERCHAN | INDIA | MAHARASHTRA | 560553 | PLI0000000000000521 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | | | |
| SARJAMMA | SIDDAPPA | MANJU | SIDDAPPA | A | MANJU | W/O.SIDDAPPA | A.MANJU/01 | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SIDDAPPA | A | MANJU | SIDDAPPA | A | MANJU | PATRAPPA | MANJUNO.200 | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SREENIVASA | YENGAR | M | M | B | NARASIMHA | C/O.M.R.SHRIMANJUNESHWAR | INDIA | KARNATAKA | 577004 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SUBBANNA | BISTESH | NAIK | BISTESH | NAIK | B | S/O BISTESH | NAIK/FOK/49 | INDIA | KARNATAKA | 577004 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SHANTHALATHA | D | R | D | N | RAMACHANDRA | SRI. D.N.RAMACHANDRA | SF | INDIA | KARNATAKA | 577203 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SHRINIVASA | TARACHAND | PREMAJI | PREMAJI | C | SHRINIVASA | S/O PREMAJI | C/O. SHARAD | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SREENIVASACHAR | S | A | H | R | VEERABHADRACHAR | A.H.VEERABHADRACHAR | INDIA | KARNATAKA | 577527 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SURESH | K | J | K | J | JAYANNA | S/O SRI K.J.JAYANNA | NO.31 | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SATEESH | K | J | K | J | JAYANNA | S/O SRI K.J.JAYANNA | NO.31 | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SHIVARUDRAMMA | G | V | DR | V | VEERABHADRAPPA | M.R.G.V.M.SWAMY/NO.63 | INDIA | KARNATAKA | 577004 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SALILA | MURUGESH | K | MURUGESHAPPA | K.MURUGESHAPPA | VADE/6 | INDIA | KARNATAKA | 577004 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | | |
| SATISH | J | R | GURUNATH | DATTATREYA | JADE | NO.11,17TH CROSS,26TH | H | INDIA | KARNATAKA | 577002 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SAVITHRAMMA | | | LATE | K | SREENIVASA | D/NO.24717 M.C.COLOUNA | INDIA | KARNATAKA | 577001 | PLI0000000000000521 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| SARJIA | MURTHY | K | KRISHNA | MURTHY | J | AND SMT SRI LATHA/48 | DU | INDIA | KARNATAKA | 560078 | PLI0000000000000521 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SHANTHALAKSHMI | E | V | E | S | VENKATACHALA | W/O. SRI E.S.VENKATACHALA | INDIA | KARNATAKA | 577004 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SAMPAGI | RAMAIAH | R | VENKATARAMAIAH | SETTY | G | G.OI DIKAMONESTHU | INDIA | KARNATAKA | 560018 | PLI0000000000000521 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SATHYANARAYAN | SHARMA | B | BADARINARAYAN | SHARMA | S/O BADARINARAYAN | SHAR | INDIA | MAHARASHTRA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHIVAMMA | | | VEERABHADRAPPA | W/O | INDIA | KARNATAKA | 999999 | PLI0000000000000521 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | | | |
| SATHYANARAYANA | H | T | P | PLEPPA | SETTY | S/O T.N.MANJUNATHAPPA | INDIA | KARNATAKA | 577303 | PLI0000000000000521 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SURBA | RAO | N | N | NARASAINNA | SETTY | S/O N.NARASAINNA | SETTY/H | INDIA | KARNATAKA | 577002 | PLI0000000000000521 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SATYAWATHI | N | S | V | C | FRANKLIN | W/O V.C.FRANKLIN | NO.11 | INDIA | KARNATAKA | 577001 | PLI0000000000000521 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SUDESH | R | R | R | A | RAMASWAMY | S/O R.A.RAMASWAMY | NO | | | | | | | |

| | | | | | | | | | | | | |
|-----------------|----------------|---------------|--------------|-----------------|-----------------------------------|--------------------------------|-------------|-------------------|---------------------------------|---------------------------------|-------------|-------------|
| SATYANARAYANA | SETTY | B | S | BHEEMASETTY | S/O S. BHEEMA SETTYNO 71 INDIA | ANDHRA PRADESH | 515201 | PLD00000000000523 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SUMA | NAGENDRA | | | NAGENDRA | D NO. 71, 4TH CROSS/C/1 INDIA | KARNATAKA | 576112 | PLD00000000000523 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| SURINVASA | MURTHY | S | LATE | S GOPAL | NO.92 1/2, 'SHANTHA BA' INDIA | KARNATAKA | 577002 | PLD00000000000523 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHANKARANARAYAN | RAO | A | S | | RETD TEACHER DOOR NO 1 INDIA | KARNATAKA | 560011 | PLD00000000000523 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SOMASUNDARASAR | B | M | S | | 1595 NARAYAN SHASTI INDIA | KARNATAKA | 577002 | PLD00000000000523 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SATESHA | H | Y | | HEMA | S/O SRI Y.HEMA SETTYNEW INDIA | KARNATAKA | 577002 | PLD00000000000523 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| SUATHA | JOSEPH | L | H | | W/O M.P.PRIYATHAP SINGH INDIA | KARNATAKA | 570004 | PLD00000000000523 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SATHYANARAYANA | L | D | L | DUGGAPPA | SMT L.S. RENUKASAI SATYAP INDIA | KARNATAKA | 577501 | PLD00000000000523 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SIRIMMA | B | | LATE | KRISHNAMURTHY | S/O LATE KRISHNA MURTHY INDIA | KARNATAKA | 581118 | PLD00000000000523 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SATYA | PRASAD | T | R | | S/O T.A. SULTANA RAJESH D INDIA | KARNATAKA | 577001 | PLD00000000000523 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHANKRUKAPPA | B | | BASAPPA | | AND SMT N.PADMAJAO NO.8 INDIA | KARNATAKA | 577004 | PLD00000000000523 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHIVA | RUDRAMMA | J | Y | THIPPE | J V THIPPE SWAMYLAND H INDIA | KARNATAKA | 577528 | PLD00000000000523 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SUMA | ANAND | H | | ANAND | M/S-PAVADI TEK.M.H. ROAD INDIA | KARNATAKA | 577002 | PLD00000000000523 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| S | V | SUMA | S | VAMANACHAR | SREE AMBKA STORESHAR INDIA | KARNATAKA | 577528 | PLD00000000000530 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| SUBHADRA | DURGADAS | NATHAN | X | | S/O ASARAM SALIGRAMS91 INDIA | KARNATAKA | 577501 | PLD00000000000530 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SURESH | D | | D | KHANDE | D NO.309/1, DIXIT ROAD INDIA | KARNATAKA | 577552 | PLD00000000000530 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SAVITABEN | VINAYCHANDRA | MANJAN | NA | | EXAMINER PRESS BUILDING INDIA | MAHARASHTRA | 400001 | PLD00000000000530 | Amount for unclaimed and unpaid | 230 | 06-Mar-2014 | |
| SURESH | KATARIA | | | POONAMCHAND | 26, MANIK BAUG ANNEFD INDIA | KARNATAKA | 577002 | PLD00000000000530 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SUBRAMANAYAM | KANAKAVALLI | NA | | | 101/1, 40TH CROSS/2/2/1 INDIA | MAHARASHTRA | 400023 | PLD00000000000530 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| SADHANA | BHAGWAT | | | CHANDRASHEKHAR | 14/98,BHUSARI COLONY 9 INDIA | MADHYA PRADESH | 452001 | PLD00000000000530 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SANGHVI | GOPIKANTE | G | K | | 4 TH FLOOR, POLYNTAK CH INDIA | KARNATAKA | 566041 | PLD00000000000530 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SREEKESHI | CHANDRASHEKHAR | | | CHANDRASHEKHAR | D NO.71/1, P J EXTENSION INDIA | MAHARASHTRA | 411208 | PLD00000000000530 | Amount for unclaimed and unpaid | 300 | 06-Mar-2014 | |
| SHEKHAR | GANGADHAR | DATE | G | GANGADHAR | SURVEY NO.39/1A-39/2/1 INDIA | MAHARASHTRA | 400023 | PLD00000000000530 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| SAHUKAR | SIDDHA | RAMANNA | DODDA | | BANKER HIRAYUK,CHITRAD INDIA | KARNATAKA | 577002 | PLD00000000000531 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| S | V | KOTRESH | S | B | NAGARI TRADESP.R.ROAD INDIA | MAHARASHTRA | 411051 | PLD00000000000531 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SATISH | P | K | P | KOPANDBARAM | D.NO.186,DIXIT ROAD/151 INDIA | KARNATAKA | 572143 | PLD00000000000531 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| S | V | PUTTANNA | S | VEERANNA | S/O.S.VEERANABUDONNA INDIA | KARNATAKA | 577501 | PLD00000000000531 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SUNIL | KUMAR | JAIN | NA | | C/O MANISHA,ALUGALU,TH INDIA | KARNATAKA | 577002 | PLD00000000000531 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHARUKH | HMDI | MISTRY | NA | | 21,KHAREGHAT COLONY,HI INDIA | KARNATAKA | 577543 | PLD00000000000531 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SWAPNILA | VINDO | GADKAR | NA | | I/5,SARASWAT COLONY,SI INDIA | ASSAM | 795001 | PLD00000000000531 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | T | ASHA | H | G | ITTI GE HALLU,V.BENAVALI PI INDIA | MAHARASHTRA | 400007 | PLD00000000000531 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| SUDHIR | S | NAIK | S | Y | A/1,MOTI MANSION,JKHETS INDIA | MAHARASHTRA | 400016 | PLD00000000000532 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SMITA | RAMESH | CHAGLE | RAMESH | | 372,GHIGGAN ROAD,BDMD INDIA | KARNATAKA | 577203 | PLD00000000000532 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| SAPRA | SARAF | KISHAN | | | SARAF BHAWAN/1-A,LEIN INDIA | MAHARASHTRA | 400004 | PLD00000000000532 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SMIN | JAHANGIR | | | | JAHANGIR DECOR,MARINE INDIA | MAHARASHTRA | 400002 | PLD00000000000532 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SAMINA | SAMIR | FURNITUREWALA | | | JAHANGIR DECOR,MARINE INDIA | WEST BENGAL | 700006 | PLD00000000000532 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SWAPNA | RAY | TAPAS | RAY | | 18/2,GARIHAHAT ROAD,FLAT INDIA | MAHARASHTRA | 400049 | PLD00000000000533 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SOBHNA | PENDAKUR | ASHOK | | | NETHAI ROAD,HAGARIN INDIA | MAHARASHTRA | 400049 | PLD00000000000533 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | MAHALAKSHMI | NA | | SETHURAMAN | C/O.S.SUNDARESAN/2,S B INDIA | WEST BENGAL | 700019 | PLD00000000000533 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SIDDALINGAPPA | P | KABUR | | PANCHAKSHARAPPA | S/O P.M.KABUR,EXTENSION INDIA | KARNATAKA | 582112 | PLD00000000000533 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| SHAHEEN | MUSHTAQ | PERZEDE | MUSHTAQ | | C/O. MUSHTAQ H. PIRAZDE INDIA | TAMIL NADU | 625016 | PLD00000000000533 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| SUNITA | SUNILKUMAR | BHATTACHARYA | NA | | C.82,SIDDHI CO-OP SOCI INDIA | KARNATAKA | 581106 | PLD00000000000533 | Amount for unclaimed and unpaid | 80 | 06-Mar-2014 | |
| SANJEV | KAUR | NAGRA | MAHENDRA | | 3.A.MADHUVAN,LUDAIPURL INDIA | KARNATAKA | 591231 | PLD00000000000533 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SHYAMA | MANI | PANI | PRASANTKUMAR | | 302, SUNDARAM-BRANJE INDIA | MAHARASHTRA | 411052 | PLD00000000000533 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SANDHYA | GOPAL | SHAH | NA | | S,PANCHAMUFT SOC PART INDIA | RAJASTHAN | 313001 | PLD00000000000534 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SUNISHA | SHARAD | DEDEHA | SHARAD | RAMJI | 54/185A, SUBHASH NAGR INDIA | MAHARASHTRA | 400097 | PLD00000000000534 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | SIRIVAS | S | | JAMBUNATHA | S/O SIDDHANTY JAMBUNATHA INDIA | GUJARAT | 390022 | PLD00000000000534 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | LATHA | S | SIDDHASETTY | | W/O. SIDDHANTY SHINIA INDIA | MAHARASHTRA | 400071 | PLD00000000000534 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | MANJUNATH | NA | | | DDOR NO.77/4, NEAR SHRI INDIA | KARNATAKA | 583201 | PLD00000000000534 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| SATHYANARAYANA | RAMAPPA | SHETTA | NA | | NAGAMMA NILAYA,# 185/7 INDIA | KARNATAKA | 583201 | PLD00000000000534 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| SANDEEP | TATIYA | J | L | TATIYA | ARIHANT APPTTS/LAT NO-4 INDIA | KARNATAKA | 577002 | PLD00000000000535 | Amount for unclaimed and unpaid | 22.5 | 06-Mar-2014 | |
| SANYAKTA | RANI | SURI | KEWAL | | MS/8B/A/5,ASIST FLOOR,C/2 INDIA | KARNATAKA | 577002 | PLD00000000000535 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| S | G | AMBULAMMA | | | MUTT STREETCHANNAGIRE INDIA | MAHARASHTRA | 999999 | PLD00000000000535 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHEELA | VERMA | MAHENDER | | | C/O SH.GANGARAM ADVOC INDIA | MAHARASHTRA | 400077 | PLD00000000000535 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUNITA | JATHALIYA | NA | | | C/O.D.R.A.K.CHOUDHARIYH INDIA | KARNATAKA | 577213 | PLD00000000000536 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SATYA | PRAKASH | SOMANI | | | 301,CAMY HOUSE,DHUSW INDIA | RAJASTHAN | 335001 | PLD00000000000536 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANJAY | AGARWAL | | | PREMNATH | 6/1,MITHA KUN/16-A,PEDE INDIA | UTTAR PRADESH | 201001 | PLD00000000000537 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| SYNEEDY | PROPERTIES | INVESTMENT | NA | | 608,DALAMMA TOWER/KHET INDIA | MAHARASHTRA | 400002 | PLD00000000000537 | Amount for unclaimed and unpaid | 1750 | 06-Mar-2014 | |
| SHARDHINI | HANGUND | NAGPAL | NABANINDAS | | C/O THAKURDAS S. SONEJI INDIA | MAHARASHTRA | 400009 | PLD00000000000538 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SHRUKESHNA | KANNAN | MOTILAL | | | 13,MALAYASIA ROAD,CALCU INDIA | MAHARASHTRA | 400021 | PLD00000000000538 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 | |
| S | G | KULKARNI | Y | M | 23 PARESH MANALLI / 10A INDIA | MAHARASHTRA | 400003 | PLD00000000000538 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | Y | RAMESHBABU | T | L | GOPAKRISHNA | W/O S.G.RAMESH BABULS INDIA | WEST BENGAL | 700007 | PLD00000000000538 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| S | PRAMILAMMA | A | SARAPPA | SETTY | C/O S P MEDICALSNEAR DR INDIA | MAHARASHTRA | 400016 | PLD00000000000540 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| S | V | MANJUNATH | N | B | VENKATARAMAN | SHANKAR BANGSLE STORE N INDIA | KARNATAKA | 577201 | PLD00000000000540 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SAEEDA | MOHMED | SAED | MOHAMMED | SAED | GANCHCI | AT & POST BARBODHANVI INDIA | KARNATAKA | 577501 | PLD00000000000540 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| SANTHOSHKUMAR | S | V | | GANESHMURTHY | C/O M NAGABHUSHANA M INDIA | KARNATAKA | 577201 | PLD00000000000540 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SARFARAZ | HUSAIN | RIZVI | FAYAZ | HUSAIN | RIZVI | 2-D SOUTH WING,SHALIMA INDIA | GUJARAT | 395005 | PLD00000000000540 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| SATYAVRAT | GUPTA | NA | | | 3311/26 BEATON PURKAM INDIA | KARNATAKA | 577002 | PLD00000000000540 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SAVITA | AKALWADI | KUNHAS | | | SHEELAWANT GAULDHARW INDIA | UTTAR PRADESH | 226001 | PLD00000000000540 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHABBIR | K | DHUJAWALA | KANBHAI | | 13/75 SAMSON APPTS/7 BA INDIA | DELHI | 110005 | PLD00000000000540 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHAKUNTALAMAM | N | NA | | | D NO 24/12ND MAIN ROAD INDIA | KARNATAKA | 580001 | PLD00000000000540 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SHANKAR | LAL | D | DEEPCHAND | J | MHTYA | SUN FORTSE INDIA/81 8/15 INDIA | MAHARASHTRA | 400009 | PLD00000000000540 | Amount for unclaimed and unpaid | 52.5 | 06-Mar-2014 |
| SHANTHA | K | | M | GANESH | W/O K M GANESHVENKAT INDIA | MAHARASHTRA | 999999 | PLD00000000000540 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SHARMLA | SINHA | K | SUDHIR | KUMAR | 1/43 I T COLONYFEDER R INDIA | MAHARASHTRA | 400004 | PLD00000000000541 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| SHILPA | S | KULKARNI | NA | | A 11 DHANRAJ APARTMENT INDIA | KARNATAKA | 577544 | PLD00000000000541 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SHIVANI | CHAUDHARY | SARAT | CHANDRA | CHAUDHARY | 93 N. BLOCK "E"NEW ALPC INDIA | MAHARASHTRA | 400026 | PLD00000000000541 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SHOBHA | ASSI | MISTRY | NA | | 93 N. BLOCK "E"NEW ALPC INDIA | MAHARASHTRA | 422101 | PLD00000000000541 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 | |
| SHYAMA | DEVI | LODHA | M | PRAKASH | L.O.D.204, 2ND FLOOR/21 INDIA | WEST BENGAL | 700053 | PLD00000000000541 | Amount for unclaimed and unpaid | 167.5 | 06-Mar-2014 | |
| SUDEEHER | NEELKANTH | DESHPANDE | NEELKANTH | GOVIND | 201/202,BHUSHAN APARTI INDIA | MAHARASHTRA | 999999 | PLD00000000000541 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| SUKHWANT | SINGH | MODDA | NA | | 230 I TARAPORE GARDENA INDIA | WEST BENGAL | 700001 | PLD00000000000541 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| SURESH | KUMAR | CHOPPA | HASTI | MAL | 5 DAGA STREETMARWARW INDIA | MAHARASHTRA | 400004 | PLD00000000000542 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | KUMAR | M | NA | | 12/197 RANI TALAVENRUK INDIA | MAHARASHTRA | 400058 | PLD00000000000542 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUNISHA | DEVI | V | K | SINGH | 226/9,REVENUA APPT. M I INDIA | RAJASTHAN | 306403 | PLD00000000000542 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| SWARNA | LATHA | P | H | B | HONORABLE WITH ENTRENCH INDIA | GUJARAT | 395047 | PLD00000000000542 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 | |
| SWATI | MAHENDRA | DAIVE | NA | | SHANTILAL MDOI ROAD/25E INDIA | MAHARASHTRA | 400051 | PLD00000000000542 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | MEKALA | NA | | | SHEKHAL BLOCK 1/1,28/AN INDIA | KARNATAKA | 577501 | PLD00000000000542 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SAMIR | SHAH | NA | | | B-9 UJAJI GODAVRI SOCIETY INDIA | MUMBAI | 400067 | PLD0000000000 | | | | |

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|---------------|-------------|--------------|----------------------------|-------------------------------|---------------------------------|---------------------------------|---------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| SURESH | J | PARMAR | JAGJIVANDAS | A/70 MANGAL TIRTH SOCIE INDIA | MAHARASHTRA | THANE | 400703 | PLI0000000000005631 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SUSAI | MANICKAM | | ANTHONY | A-6-11-40SAVANT SADAN INDIA | MAHARASHTRA | MUMBAI | 400012 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUSHL | KUMAR | KHANDELWAL | MATHURA | PRESAD | KHANDELWAL | BHARUCH | 392001 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | DEVAKI | | NA | | | MUMBAI | 400103 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | HARIEET | | SINGH | NA | | MUMBAI | 400012 | PLI000000000000564 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| S | M | USAMA | S | ALEY | MOHAMMAD | | 560010 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | J | JAGDEESH | A | K | SHRIKANTAMAH | | 208012 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SADAGA | MANU | SHAKH | IBRAHIM | BHAI | SHAKH | UTTAR PRADESH | 247001 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SADOSH | MAHSHRU | BHAKTERIBHAI | MASHRU | MANICK | CHAND | KARNATAKA | 577001 | PLI000000000000564 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANGEETHA | | | | | | AHMEDABAD | 380001 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANJAY | GUPTA | | GANPAT | RAM | | JAMNAGAR | 361325 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANJAY | KUMAR | SINHA | GAENDRA | NARAYAN | SINHA | KARNATAKA | 571428 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANJAY | N | VACHHANI | NATHABHAI | R | VACHHANI | HARYANA | 123306 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANJAY | UPADHYAY | | HARSHAD | RAY | | BIHAR | 800001 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANTOSH | TOSHNIWAL | | NA | | | GUJARAT | 362630 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SANTU | KOTAK | | MADHUKANT | KOTAK | | GUJARAT | 361008 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SARALA | PORWAL | | S | C | PORWAL | RAJASTHAN | 324007 | PLI000000000000565 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| SARITA | DEVY | SARAWGI | MADHUP | KR | SARAWGI | WEST BENGAL | 700001 | PLI000000000000565 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SARITA | GUPTA | | RAJESH | GUPTA | | KARNATAKA | 560051 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SARITA | JAYANT | PRABHUZATY | JAYANT | PRABHUZATY | | ASSAM | 784521 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SARSWATI | | | HANUMANT | PRASAD | | MAHARASHTRA | 400023 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SARSHI | K | | DIVAKAR | KR | | MAHARASHTRA | 899909 | PLI000000000000565 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SASTRY | R | | RAMAIAH | | | RAJASTHAN | 305001 | PLI000000000000568 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SATISH | UPENDRA | MAHSHI | UPENDRA | MAHSHI | | ANDHRA PRADESH | 524003 | PLI000000000000568 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 | |
| SATYANARAYAN | H | | LATE | PRABHANNA | H | ANDHRA PRADESH | 507101 | PLI000000000000568 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SATYANARAYAN | RUPARI | | LATE | VENKATA | SUBBAIAH | KARNATAKA | 560004 | PLI000000000000568 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SAVITA | MENARIA | | MOHAN | MENARIA | | ANDHRA PRADESH | 500395 | PLI000000000000568 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SAVITRI | PANDYA | | BHAGWAN | SHANKER | PANDYA | ANDHRA PRADESH | 523557 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SAVITRI | RAMANATH | SHUKLA | RAMANATH | PRANSHANKER | SHUK | RAJASTHAN | 313606 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SAVINDER | KAUR | | GURBACHAND | SINGH | | MAHARASHTRA | 450119 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SESHAGIRIRAO | PRASANNA | KUMAR | H | SESHAGIRI | RAO | GUJARAT | 380013 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SEKARAM | TIRATHWAN | | NA | | ANAND DARSHANDWAN P. INDIA | DELHI | 110022 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SEKIDUAT | HANA | | M | D | IMTIYAZUL | TAMIL NADU | 600083 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SEMA | SUNDER | | HIRABAND | | H-90 2D /81 N1 THIRUVARUR INDIA | CHENNAI | 360001 | PLI000000000000569 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHAMEEM | S | | ABDULLAH | B | | BIHAR | 801105 | PLI000000000000570 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHANTI | | | PODAB | MAL | | HARYANA | 123001 | PLI000000000000570 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHANTILAL | JAIN | | SAGARMAL | JAIN | | ANDHRA PRADESH | 516001 | PLI000000000000570 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SHARAD | T | RATHI | TUSHIRKALU | RATHI | | RAJASTHAN | 302001 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHARADCHANDRA | DESAI | | KRISHNAPRASAD | | | MADHYA PRADESH | 457114 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHARDA | DEVY | VYAS | KRISHAN | KISHOR | VYAS | MAHARASHTRA | 440002 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHASHI | KANT | | RAM | CHANDRA | TRIPATHI | MAHARASHTRA | 400021 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHILABEN | THAKER | | BHAKATBHAI | | | RAJASTHAN | 341001 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHILPA | RAJIV | MAPARA | RAJIV | GUNVANTRAS | MAPARA | MADHYA PRADESH | 486005 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHIO | KRISHNA | | TIWARI | NA | | GUJARAT | 380027 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHIRKAR | KHARE | | BAJINATH | PRASAD | | GUJARAT | 390020 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHIVAM | SUNDER | | NA | | A-186 ANAND BAUG SOCIE INDIA | UTTAR PRADESH | 208013 | PLI000000000000571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SINDEL | PAL | SINGH | SHANITEK | SINGH | | GUJARAT | 390010 | PLI000000000000571 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| SITADIVI | | | SATRAMDAS | | C/O DHARMADEEV PROY S INDIA | HARYANA | 124507 | PLI000000000000573 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SITADIVI | | | S | IKJPRAI | | UTTAR PRADESH | 243001 | PLI000000000000573 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SITADIVI | | | CHAMPALAL | JEE | | C/O BABULJI GATMALJI JAI INDIA | GUJARAT | 382845 | PLI000000000000574 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SIVAPRASADRAO | SAJJA | | TATAI/AB | | ASST DIRECTOR OF AGRICUL INDIA | TAMIL NADU | 600003 | PLI000000000000574 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SOBHA | DEVY | SHARMA | HUKAM | CHAND | SHARMA | MAHARASHTRA | 421301 | PLI000000000000574 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| RAJESH | M | DANAK | NA | | 9 NIKUNJ BHULVAN AKASH INDIA | ANDHRA PRADESH | 523168 | PLI000000000000574 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SRIKANTA | DAS | | RATAN | CHANDRA | DAS | HARYANA | 124507 | PLI000000000000574 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURBA | CHANDRA | SEKHAR | SUBRAMANYAM | PASUPULA | DELHI | | 110092 | PLI000000000000575 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURSHAS | CHANDRA | SHORI | C | SHORI | | WEST BENGAL | 700025 | PLI000000000000575 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDASHAN | KUMAR | THIRANAI | VINDO | KUMAR | THIRANAI | ANDHRA PRADESH | 518001 | PLI000000000000575 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDESH | KHANNA | | SUDARSHAN | KHANNA | | PLD NO 1/A TONK ROAD INDIA | 250002 | PLI000000000000575 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDHA | KUMAR | | KUMAR | RISTODI | | BIHAR | 800008 | PLI000000000000576 | Amount for unclaimed and unpaid | 625 | 06-Mar-2014 | |
| SUDHINDRA | SARASWAT | | SATHIA | DIO | SARASWAT | RAJASTHAN | 303018 | PLI000000000000576 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDHIR | KUMAR | GUPTA | JAGDISH | NARAYAN | GUPTA | UTTAR PRADESH | 226003 | PLI000000000000576 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDHIRA | VERMA | O | M | VERMA | | 133,N.C.BOSE ROAD,BL INDIA | 201301 | PLI000000000000576 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| SULOCHANA | DEVY | SARAWGI | SOHANLAL | SARAWGI | | SARAWGI CHEMICAL AGEN INDIA | 206001 | PLI000000000000576 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SULMAN | KHITAN | S | C | KHITAN | | M/S NARAIN & COMPANYS INDIA | 700040 | PLI000000000000576 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUMANT | KAPOOR | | VISAY | KUMAR | KAPOOR | AP-31 SHALMAR BAGHDEL INDIA | 784521 | PLI000000000000577 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUMAYA | TARIQ | | ABDULLA | | | UTTAR PRADESH | 225001 | PLI000000000000577 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURABHI | SRINIVASA | MURTHY | SURABHI | NARAYANAPPA | | 145 7TH MAIN STR BLOCKI INDIA | 110052 | PLI000000000000577 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURENDRAN | V | P | RAMAN | NAIR | | 813 SAHYADRI ANUSHAKTI INDIA | 682002 | PLI000000000000577 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | BERI | | SOMMINDER | RAM | BERRY | A-5-2 M S FLATSECTOR 13 INDIA | 560041 | PLI000000000000578 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | CHANDRA | GOEL | BAJU | RAJ | | A 113 LOHA NAGARGHATZ INDIA | 410094 | PLI000000000000578 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | DAHALAL | MEHTA | DHANYAL | CHUNILAL | MEHTA | 20 NEW PUSHPA KUNJI SOC INDIA | 110066 | PLI000000000000578 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | KUSTODI | AGARWAL | BAJIRAM | SARAF | | M/S SARAF BROTHERS,PUR INDIA | 201001 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SURESH | S | KEERANANGI | SANGAPPA | KEERANANGI | | 147,1, BANAKISHIPHARRA RD INDIA | 395004 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUSHAMA | DAFTARI | NA | | | 24 81 - ALMOSKIRAH ST INDIA | BIHAR | 852201 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUSHEELA | DEVY | NA | C-42 MOHAN PARKSHOHF INDIA | | | KARNATAKA | 560005 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUSHILA | DEVY | PATDOI | PRAKASH | CHAND | PATDOI | CHHAGAN MAL SARAWGI S INDIA | 638003 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SWAPNA | SHAH | | KIRAN | | 106/73.SURADERANDWANV INDIA | TAMIL NADU | 680003 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SWETA | GANDHI | NA | ASSAM | | C/O S BAXI AND BROTHERS INDIA | DELHI | 110032 | PLI000000000000579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SYED | MAHROOB | AU | SYED | ABDUL | GHAFFAR | 6/54 PANKI POWERHOUSE INDIA | 784115 | PLI000000000000580 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SIVASANKARAN | OPPATH | | KUNJU | PANICKER | | 28/869 CHERUPARAMBATH INDIA | 400003 | PLI000000000000580 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUSHEELA | BAGARIA | | NAWAL | BAGARIA | | CHRISTOPHER ROAD,BR INDIA | 208020 | PLI000000000000580 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SUDERSHAN | MEHTA | NA | C-43 A, SECOND FLOOR INDIA | | | KERALA | 682020 | PLI000000000000580 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SANDHYA | DATTARAM | CHAUDHARI | DATTARAM | | 15-C PRANAM CHS,4TH FL INDIA | WEST BENGAL | 700046 | PLI000000000000580 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SHAKUNTALA | DEVY | NAGIA | JAGJINDISH | PRASAD | | C/O JAGJINDISH PRASAD INDIA | 110064 | PLI000000000000580 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| S | MANSHI | LALKA | MANSHI | | D NO 4-93 MAIN ROAD AM INDIA | MAHARASHTRA | 400092 | PLI000000000000581 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 | |
| SANTINDER | TANWAR | I | S | TANWAR | | 174/2,AMANNIVAS,SEVRI V INDIA | 344022 | PLI000000000000581 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SOONA | KEKI | MACHHI | N | S | TANWAR | WZ-1670,NANGARAL NEW INDIA | 515281 | PLI000000000000581 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| S | RAJALAKSHMI | S | SRI DHARAN | | 615,BANDU MANSION,2N INDIA | MAHARASHTRA | 400019 | PLI000000000000581 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| S | NARAYANAN | R | K | S | SRINIVASA | OM SINDHORI CAPITAL FL INDIA | 110046 | PLI000000000000581 | Amount for unclaimed and unpaid | 1040 | 06-Mar-2014 | |
| S | VENKATRAMAN | S | SURAMANIAN | | L/10F.,BHARATHIDASAN CO INDIA | MAHARASHTRA | 400014 | PLI000000000000581 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| SADIQ | ADNAN | FUTEHALLY | ADNAN | NAZAR | FUTEHALLY | B-1,SOUTH INDIAN BLDG,K INDIA | 600006 | PLI000000000000581 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| SADIQUE | S | | SEGUBADUL | LADER | | 4 PALU HILLBANDIA WESTB INDIA | 600078 | PLI000000000000581 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| SAAI | P | OOMMEN | PAI | OOMMEN | | MOHAMMEDALI ROGAY APPT INDIA | 400019 | PLI000000000000581 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| SANAKHTHIA | SHANTILAL | SHAH | SHANTILAL | | PAI,NUMMOOTILL,CONVEN INDIA | MAHARASHTRA | 400050 | PLI000000000000581 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| SANDHYA | RAJANI | | PUSHPSTAM | RAJANI | | POK, SAJU, TA, TILAKWADI INDIA | 400002 | PLI000000000000581 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| SANDEEP | V | PIKLE | VISHVESHWAR | R | PIKLE | K-33/C SAKET NEW DELHI J INDIA | 695015 | PLI000000000000581 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| SANGLETA | JAIN | | RAJKUMAR | | 8/24 RACHINA COOP HOV INDIA | GUJARAT | 391150 | PLI000000000000581 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SANJAY | AGARWAL | PRESNATH | AGARWAL | | RAHIBDIX,48, SHASTRI NAG INDIA | SOUTH DELHI | 110017 | PLI000000000000581 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SANJAY | GARG | VIRESHWAR | SARAN | GARG | | 6/1, MITRA KUNJI 6-A, PED INDIA | 400050 | PLI000000000000581 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| SANJAY | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|----------------|----------------|-------------|----------------|---------------------------|------------------------|-------------------------|------------------|-------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| USHA | MAROTI | CHUNARKAR | MAROTI | OPP.DIWADASHIWAYS WAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD00000000000000 | Amount for unclaimed and unpaid | 300 | 06-Mar-2014 | |
| UBAI | Y | ZOOMKAWALA | NA | PADAM 2,ND FLOOR/LIT 1 | INDIA | JHARKHAND | | 825320 | PLD00000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| UDHOPI | INV | NA | NA | 217/4, BADRIKASHRAMKH | INDIA | MAHARASHTRA | CHANDRAPUR | 442403 | PLD00000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| UDAY | BHATIA | M | DAS | C/O UDAYKUMAR MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| UDAY | WAGH | LAKSHMAN | | HRA MOTI COMPLEX NO. | INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD00000000000000 | Amount for unclaimed and unpaid | 695 | 06-Mar-2014 | |
| UJWALA | AMIN | DEVRAJ | | #716,NATASHA GOLF VIEW | INDIA | MADHYA PRADESH | | 880001 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| USHA | AKHILESH | JAIN | AKHILESH | C/O NETWORK MKTG& CC | INDIA | MAHARASHTRA | PUNE | 411009 | PLD00000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| UMANG | H | SHAH | HITTENDRA | D-41,42BHGANGWADI/KAL | INDIA | KARNATAKA | | 560071 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| UJWALA | P | TARSHETI | P | C/O P.K.TARSHETI, W/O | INDIA | MADHYA PRADESH | | 452001 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| USHA | RAMACHANDRA | PAI | A | C/O DR. R.M.MALLA/13.13 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| UMAMANI | JOS | JAYARAM | V | C/O SRI L.V.JOS,NO.97 "A" | INDIA | MAHARASHTRA | | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| UMAPATHI | K | P | K | SRI.K.PUTTAPPACLOTHI | INDIA | KARNATAKA | | 560086 | PLD00000000000000 | Amount for unclaimed and unpaid | 35 | 06-Mar-2014 | |
| UMADEVI | J | CHIGATERI | JAYAVIHAVA | V | CHIGATERI | KARNATAKA | | 560076 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| UMASHANKER | | LATE | BAJARNAGABALI | PARAWAL | INDIA | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| SATHYANARAYAN | BHAT | LATE | K | R | | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 65 | 06-Mar-2014 | |
| UMADEVI | C | V | C | VRHUPAKSHAPPA | INDIA | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| UMADEVI | D | D | D | BASAVARAJI | INDIA | KARNATAKA | | 560080 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| UMA | MAHESH | PARIKHI | NA | 26 SATYA SADANT 7 MOD | INDIA | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| UMA | MANKAME | | | C/O T H BHATODKARR NO | INDIA | KARNATAKA | | 570002 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| UMRILA | HANI | GUPTA | NA | 189, SECTOR 13URBAN EST | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| USHA | JYOTIKA | | | 21,SHESHJI KUNJ/TAMP | INDIA | MAHARASHTRA | MUMBAI | 400004 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| USHA | AGARWAL | NA | NA | JAI HIND BLDG NO 2 BETH | INDIA | MADRAS | | 132001 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| USHA | VIKRAM | PAWAR | | B-2 SHINING STAR CO HSG | INDIA | DELHI | NORTH WEST DELHI | 110034 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| UDAY | JEJURIKAR | SHANKAR | JEJURIKAR | C/O MR S S PATWARDHAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| LATHA | LALIT | KUMAR | LATHA | C/O CHANDULAL V. SHAH | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| UMESH | NAGPAL | RISHI | LAL | NAGPAL | INDIA | MADHYA PRADESH | | 462016 | PLD00000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| UPEN | SHAH | NA | NA | A/9 DEVAN APTS23 NEW B | INDIA | WEST BENGAL | | 700020 | PLD00000000000000 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| VANLEELA | RAMLAL | PATEL | NA | 8 MADHAV KUNJIST FLOOR | INDIA | DELHI | WEST DELHI | 110015 | PLD00000000000000 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| VARJIVANDAS | MANGALDAS | | | C/O MODERN MACHINERY | INDIA | GUJARAT | AHMEDABAD | 380006 | PLD00000000000000 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VASANT | BODAAJI | NA | NA | KUNJ RESTAURANT/PLAZA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD00000000000000 | Amount for unclaimed and unpaid | 135 | 06-Mar-2014 | |
| VASANT | SITARAM | WADEKAR | NA | A 1 PIRAMAL1239A,APTE | INDIA | ASSAM | | 781001 | PLD00000000000000 | Amount for unclaimed and unpaid | 340 | 06-Mar-2014 | |
| VASANTBEN | R | BHUTA | NA | NAGARDAS PARK/DI NAGA | INDIA | GUJARAT | VADODARA | 390001 | PLD00000000000000 | Amount for unclaimed and unpaid | 695 | 06-Mar-2014 | |
| VASANTI | GULABCHAND | JHUVERI | NA | 72 SHEIKH MEENON STREET | INDIA | MAHARASHTRA | PUNE | 411002 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VASANTI | HARISHCHANDER | NA | NA | BOKNER HOUSE/ANAND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VASANTI | HANPESHCHANDRA | TADWILJA | NA | 10/17/9B MOTILALGOD | INDIA | MAHARASHTRA | MUMBAI | 400001 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VENA | JASWANTIL | JOLIA | NA | 502 KIRTI MANOR,PLD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PLD00000000000000 | Amount for unclaimed and unpaid | 800 | 06-Mar-2014 | |
| VEENA | JAWAHAR | KSHANNA | NA | DEEP APARTMENT/LAT | INDIA | GUJARAT | SURAT | 395002 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VIDYASAGAR | ANANT | TAMHANE | ANANT | G/14 NAVASAMMA CO OP | INDIA | MAHARASHTRA | MUMBAI | 400054 | PLD00000000000000 | Amount for unclaimed and unpaid | 832.5 | 06-Mar-2014 | |
| VIJAY | GORDHANDAS | KAPADIA | NA | GIRIRAJ 201 WALKESHW | INDIA | MAHARASHTRA | | 400089 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VIJAYA | ASHOK | MAVINIKURVE | NA | C/O V S BALEKARN 2,"SI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VIMALBHAI | DAHABHAI | DALAL | NA | 18, PRITAMP, AKHADA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PLD00000000000000 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| VIMLA | JAIN | NA | NA | C/O MAGANLALI CHAMPA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PLD00000000000000 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 | |
| VIMLABEN | HANMUKLAL | SHAH | NA | BAZAR STREET,TA-VALD | INDIA | GUJARAT | AHMEDABAD | 380006 | PLD00000000000000 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| VINAY | MANUBHAI | PATEL | NA | C/O PRAVIN D DESAI/MAL | INDIA | BIHAR | | 812002 | PLD00000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| VINITA | CHANDRAKANT | VAIDYA | NA | B/S ANAND APARTMENT/S | INDIA | GUJARAT | SURAT | 394640 | PLD00000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| VINODCHANDRA | KANTILAL | SHAH | NA | H NO 113 PVPACHOD RHANG | INDIA | GUJARAT | KHEDIA | 387001 | PLD00000000000000 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| VINUBHAI | CHANDULAL | SMAH | NA | VINUBHAI C SHAKH/16 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VIPIN | TUTEJA | JAIN | NA | E-138 GREATER KALESH | INDIA | RAJASTHAN | | 306204 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| VIPINCHAND | M | JAIN | NA | C/O MITTERSAIN RUPCHAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| VIRAJBALA | VINAYKARAO | NAVANEETH | NA | PESTONI VAKIL STREET/SH | INDIA | DELHI | SOUTH DELHI | 110048 | PLD00000000000000 | Amount for unclaimed and unpaid | 175 | 06-Mar-2014 | |
| VARSHA | SADASHIV | KALE | SADASHIV | BLOCK NO 12,3rd FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PLD00000000000000 | Amount for unclaimed and unpaid | 140 | 06-Mar-2014 | |
| VEENA | MAHESH | NA | NA | TABLE NO -3, GR,FLOOR/CH | INDIA | GUJARAT | SURAT | 395002 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| VIDYASAGAR | ANANT | TAMHANE | ANANT | G/14, NAVASAMMA CO OP | INDIA | MAHARASHTRA | THANE | 400602 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VEERAMMA | JAYDEVA | PRESCHCO | INDIA | MAHARASHTRA | MUMBAI | 400001 | | | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VIKAS | MARWAHA | KEWAL | NA | SHRI PRASHANT APARTM | INDIA | MAHARASHTRA | MUMBAI | 400057 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VARSHA | R | SONI | RANJANAT | S, ASSEMBLY LANE,R.NO. 1 | INDIA | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VISHNUHIRTHA | A | V | VENKANNACHAR | 2,ELDAMS ROAD,TYNAM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VISHNUPATI | SHANTILAL | SMAH | NA | NO. 34DHP COLONY/DGR | INDIA | MAHARASHTRA | MUMBAI | 400010 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| VISHNUKALSHIM | HANRISHIRWAN | NA | NA | C/O SURESH SHANESH | INDIA | KARNATAKA | CHENNAI | 600018 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VIJAYA | PUJAR | NA | NA | TAREKHO,NO. 245/52/B | INDIA | KARNATAKA | | 571320 | PLD00000000000000 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| VARSHA | ARVIND | KHARPATE | NA | C/O SRI G.B.RAKHURENS | INDIA | MAHARASHTRA | PUNE | 411011 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VIJAYA | BANK | NA | NA | 148-ASHOK NAGAR,BHUBA | INDIA | MAHARASHTRA | | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| VEENA | ASHPALIA | SRICHAND | K | ASHPALIA | INDIA | MAHARASHTRA | | 400075 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VASANNA | T | THIMMAPPA | | 1724/29 J CROSS,NEAR B | INDIA | ORISSA | | 751009 | PLD00000000000000 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| VENKOBAPPA | RAMACHANDRAPPA | HEGDA | RAMACHANDRAPPA | MERCHANTMUNDARGDHI | INDIA | MAHARASHTRA | | 400022 | PLD00000000000000 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VIDYANATH | M | M | VENKOB | SETTY | INDIA | KARNATAKA | | 570004 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VEERABHADRAPPA | T | S | MOOGABASAPPA | NO.63/D | INDIA | MADHYA PRADESH | | 454001 | PLD00000000000000 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| VISWANATH | RAMACHANDRAPPA | KUSTAGI | VISHVA PRAHBU | J.T. COLLEGE ROAD,EXTNS | INDIA | KARNATAKA | | 880032 | PLD00000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| VEERABHADRA | B | M | NA | MERCHANTMUNDARGDHI | INDIA | KARNATAKA | | 560079 | PLD00000000000000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VENKATARAO | M | K | KRISHNAPPA | INDIA | KARNATAKA | | 581201 | PLD00000000000000 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | | |
| VENKAT | SUBBAIAH | SETTY | M | SETTY | INDIA | MAHARASHTRA | | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| VENKATSUBBA | SETY | C | CHOLURI | KRISHNA | SETTY | KARNATAKA | | 572001 | PLD00000000000000 | Amount for unclaimed and unpaid | 245 | 06-Mar-2014 | |
| VISWANATHA | GUPTA | Y | VASUDEVA | SETTY | S/O VASUDEVA SETTY,Y.S | INDIA | KARNATAKA | 572132 | PLD00000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VISWANARAYANA | SETTY | A | ANANTHA | LAKSHMANA | SETTY | S/O ANANTHA LAKSHMANA | INDIA | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VIMLULU | EKANATAPPA | CHETTY | V | C | HANUMANTHAPPA | S/O SRI V.C.HANUMANTHA | INDIA | KARNATAKA | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| VISWANARATHN | P | P | SUBRAMANNYA | SETTY | GENERAL MERCHANT/OSPI | INDIA | MAHARASHTRA | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VISWANATHA | RAO | L | L | THUKARAM | RAO | S/O SRI L. THUKARAM | INDIA | MAHARASHTRA | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| VASUDEVA | SETTY | P | P | VENKATACHALAPAT | SETTY | C/OSRI MANULUNA TRAI | INDIA | KARNATAKA | 583101 | PLD00000000000000 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| VENKATESHWAR | BHATTATHIRIPAD | P | NARAYAN | BHATTATHIRIPAD | INDIA | KARNATAKA | | 573001 | PLD00000000000000 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| VASUDEVASHAN | R | K | RANGASWAMY | IYENGAR | R.NO.1/178 RANGASWAMY | INDIA | KARNATAKA | 562120 | PLD00000000000000 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| VENKATARAMAIAH | SETTY | C | C | SUBBA | SETTY | PUSHANJALI INDUSTRIEST | INDIA | KERALA | 676505 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| VENKATESH | BINDAPPANAK | INAMDAR | F | and H | AND SMT PADMAVATI VENI | INDIA | KARNATAKA | 560010 | PLD00000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VENKATRAMANNA | A | A | N | HANUMANTHA | SETTY | W/O S.S.SESHUJA SETTY | INDIA | KARNATAKA | 572522 | PLD00000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| VIRUPAKSHAPPA | B | S | B | V | SATHYANARAYANA | V/S SETHY LAKSHMI RAJAN | INDIA | MAHARASHTRA | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| VISWANATHA | SETTY | B | Y | VENKATARAMANATH | SETTY | S/O SRI Y. VENKATARAMAN | INDIA | KARNATAKA | 572132 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| VISWANATH | M | H | M | N | HANUMANTHA | S/O SRI M.N.HANUMANTHA | INDIA | KARNATAKA | 575001 | PLD00000000000000 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| VISWANATHA | SETTY | R | RAMAGANGADHARA | INDIA | MAHARASHTRA | | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 80 | 06-Mar-2014 | | |
| VASUDEVA | SETTY | P | NA | RAWI BUILDINGS,111 CROSS | INDIA | KARNATAKA | | 570001 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VISWANATHA | SASTRY | K | K | RAMA | SASTRY | S/O SRI K.RAMA SASTRY | INDIA | KARNATAKA | 572001 | PLD00000000000000 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| VENKATARAMAIAH | K | V | VASAPPA | JAMINDA | INDIA | KARNATAKA | | 583203 | PLD00000000000000 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| VISWANATHAN | J | B | JAYAM | BALA | SUBBAIAH | S/O JAYAM BALA SUBBAIAH | INDIA | MAHARASHTRA | 999999 | PLD00000000000000 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| VASTIMALI | | | | SESHAMALI | INDIA | KARNATAKA | | 575001 | PLD00000000000000 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |

| | | | | | | | | | | | | | | |
|-----------------|----------------|-----------|----------------|----------------|---------|----------------------------|-------|----------------|--------------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| VENUGOPAL | Y | | YENCHERLA | RAMA | SETTY | S/O SRI YENCHERLA RAMA | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VENUGOPAL | S | | L | SUBBAYER | | L.SUBBAYER/M/S.V.G.LOR | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VISWANATHA | | | B | RAMAKRISHNAPPA | | B.RAMAKRISHNAPPA & S/OI | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| VISWAKSHAMAPPA | SETTY | K | F | and | H | VYSYA STREET/THAMMAGOND | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VINDOA | P | S | S | | S | P.S.SURENDRANATH/O.S.A | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VISHWANATH | N | | N | M | S | D/NO.477/24TH CROSS/B | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| VIKUPAKSHAPPA | C | S | C | | | CHIGATRI SIDDAMPNER | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| VITVAL | SETTY | M | M | | | ASST.LXK.LINOR.H.INSTRUP | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VIVAR | MURTHY | K | K | | | K.KRISHNAMURTHY/HOFICE | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VINAYAKRAMA | SASTRY | T | T | | | S/O. SRI VENKATASUBBASIA | INDIA | KARNATAKA | 566016 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VISWANATHA | KOTI | M | M | | | G.KOTI. MALLAPPA/SRI KOTI | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VEERAPPA | M | | M | S | M | SRI N.M.KARIBASAPPALOTI | INDIA | KARNATAKA | 577201 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VEERABHADRAPPA | GURURAYAPPA | ARKASALI | GURURAYAPPA | | | ARKASALI, S/OGURURAYAPP | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VEERESH | D | T | D | M | | D.M.THIPPANNA M/S.D.M. | INDIA | KARNATAKA | 577201 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VAGEESH | P | | P | H | | P.H.RUDRAPPA,ASST.MASTI | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VISWANATH | H | S | H | V | | SREE RANGANATHA NILAYA | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VIJAYALAKSHMI | S | | S | V | | S.VIJAYALAKSHMI/W.O.S.A | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| VEERAPPA | JAMBANNA | SAJANA | JAMBANNA | | | P V C KAGINALLI/POST KAGI | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VADIRI | | | ARNI | RAHMAN | KHAN | SRI A.R.MAZHERULLA KHAN | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VENUGOPAL | R | | T | RAJASIKHARA | SETTY | T.RAJASIKHARA SETTY/ANNA | INDIA | KARNATAKA | 577427 | PLD000000000000016 | Amount for unclaimed and unpaid | 40 | 06-Mar-2014 | |
| VARADAGAU | M | S | M | SANAYYA | SETTY | D/NO GRENBER ANANDU SOI | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| VENUGOPAL | H | R | H | RAMACHANDRA | SETTY | H.RAMACHANDRA SETTY | INDIA | KARNATAKA | 577322 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VISWANATHA | SETTY | B | B | E | | S/O B.E. LAKSHMANA SETTY | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VINDOA | SRIINVASA | | SRIINVASA | SETTY | | SRI SRINIIVASA SETTY. COZK | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| VISWANATH | D | R | D | N | | D.N.RAMACHANDRA SETTY | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| VENKATASHA | SHARMA | K | VENKATASHA | SHARMA | K | G.KOVINDA RAO/KAKKERAG | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VENKATASHA | S | | RAIAPPA | | | SRI RAIAPPA/VEENKATESHW | INDIA | KARNATAKA | 577527 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| VENKATASHAMAMMA | | V | P | HONNAPPA | | M/S.PAVADI TEX.M.H.ROJE | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VIKUPAKSHAPPA | J | | VEERABASAPPA | | | SRI VEERABASAPPAD.NO.6E | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VEEREGOWDA | | K | V | RAJASHEKARAPPA | | K.V.RAJASHEKARAPPA/HY | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| VARADAGAU | SETTY | M | M | S | | NO 891 IV T T BOKK20TH N | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VISWANATHAPPA | G | | PATEL | NAGAPPA | | SHRI SHILA MALLIKARJUNA | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VENKATACHAIA | SETTY | M | M | LAKSHMIKANTH | SETTY | AND MRS ANGLUYAMMAJADI | INDIA | KARNATAKA | 566041 | PLD000000000000016 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 | |
| VIVAR | M | V | M | H | | W/O. MIA.VIVEKANANDAGI | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| VEERAPPA | N | B | N | N | | W/O. N.B.BENKURAPPANJ/S | INDIA | MAHARASHTRA | 999999 | PLD000000000000016 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| VENKATASHA | N | | K | N | | S/O K.N.LIPADKHYAS/OJ.MII | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| VADARI | P | M | P | M | | RAJARAM NAGAR. TYR.HC | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| VEERABHAGAVALLU | S | | SATHYANARAYANA | | | S/O. SATHYANARAYANAKUR | INDIA | KARNATAKA | 560055 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VIJAYALAKSHMI | B | | B | VIJAYALAKSHI | | NO 92,SRI SHAKTHINILAYA, | INDIA | KARNATAKA | 577601 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VEDAWATHI | Y | | SAINATHA | SETTY | | W/O SRI SAINATHA SETTY/G | INDIA | KARNATAKA | 577001 | PLD000000000000016 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| VISWANATHA | SETTY | S | S | NARAYANA | SETTY | S/O SMT S.NARAYANA SETTY | INDIA | KARNATAKA | 560055 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VANAMALA | BAI | A | A | | | SMT A BHARATHID/NO 891 | INDIA | KARNATAKA | 577501 | PLD000000000000016 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| VANIE | MALHOTRA | | ASHOK | MALHOTRA | | 302/AMR APTS/RADHAGRA | INDIA | KARNATAKA | 583201 | PLD000000000000016 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 | |
| VIRUKUMAR | HANITLAL | NAIK | NA | | | AMBABI CHAMPLAPANCHSRI | INDIA | KARNATAKA | 577002 | PLD000000000000016 | Amount for unclaimed and unpaid | 57.5 | 06-Mar-2014 | |
| V | R | | LAKSHMI | NA | | LAKSHMI SUDHA NURSING | INDIA | MAHARASHTRA | 400055 | PLD000000000000040 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VARSHA | SEKAR | NA | NA | | | 39 NO 3 NEW STREETS/SAI | INDIA | GUJARAT | 395005 | PLD000000000000040 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| VARSHA | DAND | NA | NA | | | 207 CHANDRA APARTMENT | INDIA | KERALA | 680562 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VARSHA | KAWTAKYAR | NA | NA | | | CHANDRA MALLUSHEESH | INDIA | TAMIL NADU | 636302 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VARSHA | VANGANT | SHENDY | NA | | | C/O GANPAT MANEMEMBAR | INDIA | MAHARASHTRA | 400080 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| VENKATARAMANRA | GUPTA | BONDADA | NA | | | VENKATA RATNA BHAVANI | INDIA | MAHARASHTRA | NANDED | 431601 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VERONICA | MANNYAR | | NA | | | 13 WARODA ROAD/BANDR | INDIA | MAHARASHTRA | MUMBAI | 400014 | PLD000000000000050 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIDHUT | KUMAR | JAIN | NA | | | 23, SOUTH RAMOHALLAIN | INDIA | ANDHRA PRADESH | | 534260 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAY | KUMAR | SHARMA | NA | | | 109 NEW GANDHINAGAR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAYKUMAR | PURSHOTAM | NEGANDHI | NA | | | 1-14-D KRISHNANAGARCHI | INDIA | MADHYA PRADESH | | 452001 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIMLESH | JOSHI | | NA | | | GAUTAM NIVAS/BIKHA TH | INDIA | UTTAR PRADESH | | 201001 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VINITA | BAGSI | | NA | | | KE/13 NEW KAVI NAGAR/P | INDIA | MAHARASHTRA | MUMBAI | 400092 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VASANTHIBAI | SHANTILAL | PATEL | SHANTILAL | PATEL | | MIRANDA TOLSPLOT NO 1 | INDIA | GUJARAT | BHAVNAGAR | 364001 | PLD000000000000051 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIMAL | SURISH | | SURISH | | | 15-A PUSHPKUNJ SOCIETY | INDIA | UTTAR PRADESH | | 201003 | PLD000000000000053 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VISHNU | GOVIND | PATEL | NA | | | D-12/25 JODHWAKI TOL | INDIA | GUJARAT | BIHARCH | 393002 | PLD000000000000054 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| VISHNU | RAMCHANDRA | MORE | RAMCHANDRA | | | 8/5, SAGAR APARTMENT, | INDIA | GUJARAT | BIHARCH | 393003 | PLD000000000000054 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| V | R | | KRISHNA | NA | | M H B BANDRA EAST/1/93, | INDIA | MAHARASHTRA | MUMBAI | 400017 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| V | R | | KRISHNA | NA | | S. HIG SANGAM VIHAR/SO | INDIA | MAHARASHTRA | MUMBAI | 400059 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VALLABHAI | MAGANLAL | THAKKAR | MAGANLAL | MULCHAND | THAKKAR | LHAR KODHVRAMGAM/21 | INDIA | MAHARASHTRA | MUMBAI | 400051 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VALLABHAI | K | PATEL | KHATABHAI | | | 201, LAXMI SHOPPING CN | INDIA | JHARKHAND | | 831011 | PLD000000000000055 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| VALLABHAI | VIRIBHAI | VIKRI | BHAI | PATEL | | A-173 VITAL NAGAR SOCI | INDIA | GUJARAT | AHMEDABAD | 382150 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VARSHABEN | NITIN | BHIMJIANI | NITIN | P | | 3 BALMUKUND SOCIETY/B | INDIA | MAHARASHTRA | MUMBAI | 400067 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VASANT | G | LAKHMEER | GOVIND | KESHAV | | NEW NAVSAT STREET/UN | INDIA | GUJARAT | SURAT | 395006 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VASUDEVARAO | PALLUKURI | LATE | PALLUKURI | JAGANNADHA | | SECTOR-4 QH NO 103-BUK | INDIA | GUJARAT | RAKOT | 395007 | PLD000000000000055 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VILIBHAI | DUNGARIBHAI | CHAUDHARI | VILIBHAI | DUNGARIBHAI | | GANESH INDUSTRIES, PLOT | INDIA | GUJARAT | SURAT | 395007 | PLD000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VENKATA | SATHYANARAYANA | YAMMANNI | V | VENKATA | RATNAM | H NO 8-17-22B/ANAI NAGA | INDIA | ANDHRA PRADESH | | 530032 | PLD000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VENKATESH | SHENDY | R | B | RAMA | | 38/395 SANGHEEI CONVEY | INDIA | GUJARAT | GANDHI NAGAR | 382845 | PLD000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VENKATESH | VISWANATHAN | S | S | VISWANATHAN | | PLOT NO.92-96/PANCOVAR | INDIA | ANDHRA PRADESH | | 522202 | PLD000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VERESH | ARJAN | ARJAN | ARJAN | | | D/17 RAMARASHWARI APT | INDIA | KERALA | | 682035 | PLD000000000000056 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIDYA | SAGAR | GAYA | PRASAD | | | QR NO 7/75 P & T COLON | INDIA | MAHARASHTRA | THANE | 400701 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAY | KUMAR | GAUTAM | PURNANMAL | GAUTAM | | A/1/1 NEPA ULINDENEP/1 | INDIA | MAHARASHTRA | | 400086 | PLD000000000000057 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| VIJAY | KUMAR | KAPOOR | LATE | G | S | PUNAB AGRO ND CORPN | INDIA | JHARKHAND | | 834001 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAY | PUNAMCHAND | MEHTA | PUNAMCHAND | MEHTA | | SAVASAR PLOT ST NO 13M | INDIA | MAHARASHTRA | | 450221 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAYA | GHADIA | RAMESH | GHADIA | | | B/39 HARDWAR SOCIETY/V | INDIA | CHANDIGARH | | 160002 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIJAYA | LAKSHMI | GUNTUR | NA | | | F-1, KAIGA TOWNSHIP, P | INDIA | GUJARAT | RAKOT | 363641 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIKRAM | SINGH | YADAV | SEO | LAL | PRASAD | IAAZ IS GARUDA ALD/NAV | INDIA | GUJARAT | JUNAGADH | 362002 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIMAL | KUMAR | KHATIAN | HANUMAN | PRASAD | KHATIAN | D-10 GRIHALAKSHMI APTS | INDIA | KARNATAKA | | 581400 | PLD000000000000057 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIMLA | RAI | RAM | RATAN | RAI | | 490/27 RAMANAND NAGA | INDIA | KERALA | | 682004 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VINAY | PATEL | DATTATRAJ | PATEL | | | 701 E, GRACE VASANTH OSG | INDIA | TAMIL NADU | CHENNAI | 600081 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VINDO | THIRUBAL | RAMPRKASH | THIRUBAL | | | F-81 NARUNA VIHAR/8/1 | INDIA | UTTAR PRADESH | | 400080 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VISWANATH | SINGHABABAM | C | VISWANATHAN | | | V-3, ADYAR APARTMENT/K | INDIA | MAHARASHTRA | | 400080 | PLD000000000000058 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VISWANATH | SINGHANIA | H | L | SINGHANIA | | A-442 DEFENCE COLONY/NE | INDIA | DELHI | | 110028 | PLD000000000000059 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VITTHALBHAI | RAMABHAI | PATEL | RAMABHAI | J | PATEL | 38 VITTHAL NAGAR SOCIET | INDIA | MAHARASHTRA | | 417910 | PL | | | |

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|---------------|----------------|--------------|--------------|------------|--------------|-------------------------------------|----------------|----------------|--------|---|------|-------------|
| VISHWANATH | PARSHARAM | KASHALKAR | PARSHARAM | V | KASHALKAR | E/9 VAIBHAV, 4TH FLOOR/ INDIA | DELHI | CENTRAL DELHI | 110660 | PLI00000000000000000001: Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| VRINDA | GOPAL | KAMAT | NA | | | C/O G.G.KAMAT, 7C, II, FLOOR, INDIA | DELHI | CENTRAL DELHI | 110002 | PLI00000000000000000001: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| VOLTA | LIMITED | NA | NA | | | VOLTA HOUSE "A", DR., AM INDIA | MAHARASHTRA | MUMBAI | 400099 | PLI00000000000000000001: Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| WILLIAM | | | SHANTHAPPA | | | | MAHARASHTRA | | 400081 | PLI00000000000000000001: Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| WALAWALKAR | P | R | RAMAKRISHNA | | WALAWALKAR | S/O SRI RAMAKRISHNA W J INDIA | MAHARASHTRA | MUMBAI | 400033 | PLI00000000000000000001: Amount for unclaimed and unpaid | 3200 | 06-Mar-2014 |
| WILHELMINA | ROSY | | EZEKEL | | AMANNA | C/O MR ELDAD AMMANNA INDIA | KARNATAKA | | 577401 | PLI00000000000000000000: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| WAMAN | WADKAR | SHANKAR | SHANKAR | P | WADKAR | LAXMI WILLATUSHI BALUJI INDIA | KARNATAKA | | 577001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| WENDY | MIRINDA | | MAKIRMIRINDA | | | 1/118 A WING, 5F FLOOR INDIA | KARNATAKA | | 576101 | PLI00000000000000000001: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| WIKAL | SINGH | | JANGBAGADUR | | SINGH | 402 SOMWALYA KHANDEWAL INDIA | MAHARASHTRA | MUMBAI | 400016 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YASMIN | MUNIBHAR | TANDEL | MUNIBHAR | | | 46 BAGDAD MANDOLINI 2 INDIA | MAHARASHTRA | MUMBAI | 400057 | PLI00000000000000000001: Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| Y | SUSHEELAMMA | | NA | | | C/O SRI KANYAKA PARAM: INDIA | BIHAR | | 821108 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YENICHERLA | VASUDEVA | SETTY | Y | SANNA | THIMMAPPA | S/O Y SANNA THIMMAPPA INDIA | MAHARASHTRA | MUMBAI | 400009 | PLI00000000000000000001: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| YENICHERLA | PATHAPPA | SETTY | Y | SANNA | THIMMAPPA | S/O SRI Y SANNA THIMMAPPA INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| YELLAPPA | | | SOMAPPA | | MELAGERI | SOMAPPA MELAGERI/INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| YANKAPPA | SETTY | H | H | S | SIVARAMAPPA | S/O H.S. SIVARAMAPPA SET INDIA | KARNATAKA | | 577002 | PLI00000000000000000001: Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| YARAGUNTE | MAHADEVAPPA | | CHANNAPPA | | | S/O SRI CHANNAPPA/INDIA | MAHARASHTRA | | 999999 | PLI00000000000000000001: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| YOGAPPA | SETTY | K | RANGADAMA | | SETTY | S/O SRI RANGADAMA SETTY INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| YASHODA | K | N | K | P | NEELAKANTA | W/O K.P. NEELAKANTA SETTY INDIA | KARNATAKA | | 577001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| YASHODAMMA | K | | KASHI | | KRISHNA | KASHI KRISHNA SETTYS/ B INDIA | MAHARASHTRA | | 999999 | PLI00000000000000000001: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| YASHODAMMA | K | | KRISHNA | | SETTY | K.R.KRISHNA SETHY/ALAI LO INDIA | KARNATAKA | | 566028 | PLI00000000000000000001: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| YALWAR | B | S | S | P | YALWAR | S/O SRI S.P. YALWAR/CO S INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| YASHODHARA | I | | I | | SHANMUKHAPPA | S/SHANMUKHAPPA/SRI INDIA | KARNATAKA | | 577001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| YALAMAKURU | ZIAUR | RAHAMAN | S | | | AGENTS S.R.S&T PARCELO/ INDIA | KARNATAKA | | 577001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| Y | GOVINDA | RAJYA | KRISHNAH | SETTY | D | C/O KRISHNAH SETTY D H INDIA | KARNATAKA | | 577001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| Y | SATYANARAYANA | SETTY | Y | ANANTHAHAI | SETTY | ANATHA MEDICAL AGENCU/ INDIA | ANDHRA PRADESH | | 515001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| YAYATI | PRABHAKAR | DEOTA | PRABHAKAR | YESHWANT | DEOTA | NO 159 SUKRU/UTR/INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| YAYATI | PRABHAKAR | DEOTA | PRABHAKAR | YESHWANT | DEOTA | DIWALPUR/VAODDOR/INDIA | KARNATAKA | | 577501 | PLI00000000000000000001: Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| YAGNESH | YASHWANT | SHUKLA | NA | | | C/O K A DAVEG S F C LTD/ INDIA | GUJARAT | | 390015 | PLI00000000000000000001: Amount for unclaimed and unpaid | 35 | 06-Mar-2014 |
| YOGINI | MANOJ | GANDHI | NA | | | B 108 RASHREEROYAL CD INDIA | GUJARAT | | 390015 | PLI00000000000000000001: Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| YOGESH | K | SHUKLA | NA | | | 24/ASTATE BANK OFFICERS INDIA | GUJARAT | JAMNAGAR | 361140 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YADAMMA | KATREPALLY | | K | | SHANKER | W/O K SHANKER GUPTA F INDIA | MAHARASHTRA | MUMBAI | 400091 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YASHODA | NANDAN | DUREY | KAMLAPATE | | DUREY | C/O GANHI & CO/19, RAM INDIA | ANDHRA PRADESH | AHMEDEBAD | 380007 | PLI00000000000000000001: Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| YUNUS | UMER | ELECTRICWALA | NA | | | HABIBA TERRACE 2ND FLOOR INDIA | GUJARAT | | 509301 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YUSUF | SHARIF | IBRAHIM | IBRAHIM | SHARIF | | H/101 D3 TRIMURTIYU CHE INDIA | UTTAR PRADESH | | 284001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YUSUF | ABDUL | SATTAR | ABDUL | | | C/O M. J. KAPADIA & CO. S INDIA | MAHARASHTRA | THANE | 400612 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| Y | P | KALRA | L | | KALRA | 7/76 LAPATNAGAR IN/ C INDIA | Chhattisgarh | | 492001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| YACCOB | EBRAHIM | SADAK | EBRAHIM | MOHAMED | | GROUND FLOOR ROOM N/ INDIA | MAHARASHTRA | MUMBAI | 400001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| YOGENDRA | PRAHAR | SINGH | SUKH | DEO | SINGH | C/O SHRI S.S. BHASIN/55, INDIA | DELHI | SOUTH DELHI | 110024 | PLI00000000000000000001: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| YUDHISHTHIR | PRASAD | GUPTA | NA | | | C/O M/S SANJAY TEXTILES LTD INDIA | MAHARASHTRA | MUMBAI | 400008 | PLI00000000000000000001: Amount for unclaimed and unpaid | 520 | 06-Mar-2014 |
| YATISH | SECURITIES | LTD | NA | | | REG OFF A10_2ND FLOOR P INDIA | DELHI | WEST DELHI | 110018 | PLI00000000000000000001: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| ZERIN | NAIROJI | PUMBER | NA | | | BHAGAT MANOR 2ND FLOOR INDIA | UTTAR PRADESH | | 208001 | PLI00000000000000000001: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| ZERIN | | | NA | | | BHAGAT MANOR 2ND FLOOR INDIA | KARNATAKA | | 560009 | PLI00000000000000000001: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| ZILENATH | QURESHI | MOYEN | QURESHI | | | UNITED BREWERIES LIMITE INDIA | MAHARASHTRA | MUMBAI | 400014 | PLI00000000000000000000: Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| JAVERI | FISCAL | SERVICES | NA | | | PS 17, Rotunda Bldg, Secion INDIA | MAHARASHTRA | | 999999 | PLI00000000000000000001: Amount for unclaimed and unpaid | 450 | 06-Mar-2014 |
| Sumitra I | G | Shah | NA | | | ROOM NO. 2117 P J TOWE INDIA | KARNATAKA | | 566001 | PLI00000000000000000000: Amount for unclaimed and unpaid | 270 | 06-Mar-2014 |
| HIMALA | LEASING | TRADING | NA | | | 204/205 AMH INDUSTRIA/ INDIA | MAHARASHTRA | MUMBAI | 400003 | PLI0000010191000001: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PRAMOD | KUMAR | NA | NA | | | C/O SRI RAM SEWAK SINGH INDIA | MAHARASHTRA | | 400023 | PLI0000010191000001: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| KANTARIN | BABULAL | SHAH | NA | | | 2/A SIDDIH SHILA AP/AF/INDIA | MAHARASHTRA | MUMBAI | 400013 | PLI0000011017865: Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| GUJRIPET | SINGH | BAKSHI | NA | | | 115/12 F DASHAN PURM INDIA | BIHAR | | 800001 | PLI0000011102026: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| THIAGARANAN | SHANMUGA | SUNDARAM | T | N | THIAGA | 47 BHARGAV I CROSS/ B INDIA | GUJARAT | SURAT | 395001 | PLI0000011303024: Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| Adesh | Rani | | | | | C/o Mr A.K. Agrawal/4, 1 INDIA | UTTAR PRADESH | | 208012 | PLI0000011075751: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| R | Yashodha | M | A | | Raghot | H No 191, 1st Main/IN/ INDIA | KARNATAKA | | 570012 | PLI000001201044971: Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| SITA | SANTRA | | | | | NANDIPARARAM/AMJAT/AL INDIA | UTTAR PRADESH | | 247667 | PLI00000130095102175: Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| VINAY | KUMAR | GUPTA | NA | | | 114/768 DARSHANPURWA INDIA | KARNATAKA | | 577201 | PLI000001300951112924: Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SAJAY | G | PABAB | NA | | | 104 H KALPITA ENCLAVE/ S INDIA | WEST BENGAL | | 711104 | PLI000001300100104271: Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| TEJINDER | SINGH | MACHRA | NA | | | 301 KIRAN TOWERS/PAU H INDIA | UTTAR PRADESH | | 208001 | PLI00000130010010771: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| NIKHIL | JAIN | RISHI | KUMA | | | BRUA MANDRAGA INDIA | MAHARASHTRA | MUMBAI | 400069 | PLI00000130010101069: Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PBODIR | KUMAR | DEY | NA | | | 109A/14RD FLOOR B B INDIA | MAHARASHTRA | MUMBAI | 400050 | PLI00000130010102031: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| AGNIB | RESHMI | PATIL | NA | | | C/O BALAJI PRASTH/INDIA | UTTAR PRADESH | | 282002 | PLI00000130010108129: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| BAHUBHEN | INDRAJANANBHAI | DESAI | NA | | | SRES SADAN/13, SANDAL INDIA | WEST BENGAL | | 700003 | PLI0000013001011095111: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| EXCELLENT | INVESTMENTS | LTD | NA | | | C/O NIKHIL JAIN/NA - 27, INDIA | GUJARAT | | 395005 | PLI0000013001012610671: Amount for unclaimed and unpaid | 750 | 06-Mar-2014 |
| JAYESH | MERCHANT | TULSIDAS | | | | 4 SAJ MANZIL 1ST FLOOR/ INDIA | GUJARAT | AHMEDEBAD | 380008 | PLI00000130010126109451: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SARLA | KHANNA | LAXMI | NAR | | | KHANNA NIWAS 7 UNION INDIA | MAHARASHTRA | MUMBAI | 400061 | PLI00000130010142100330: Amount for unclaimed and unpaid | 1500 | 06-Mar-2014 |
| HARGURUGAN | CHARAN | SRIVASTAVA | NA | | | C 187, NIRALA NAGAR/UK INDIA | MAHARASHTRA | MUMBAI | 400026 | PLI00000130010142100792: Amount for unclaimed and unpaid | 5200 | 06-Mar-2014 |
| BALAMURUGAN | S | SUBRAMANIA | | | | SRI RAGAVENDRA RESIDEN/ INDIA | MAHARASHTRA | | 400071 | PLI00000130010142101930: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MOHAMED | BADURUDEEN | M | NA | | | 26, MIDDLE STREET/CO/INDIA | UTTAR PRADESH | | 226020 | PLI00000130010159101093: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| AVAPPAN | R | NA | | | | NO 88, KAVERI NAGAR/ WEST INDIA | TAMIL NADU | TRICHURAPPALLI | 620003 | PLI000001300101751013851: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| CHANDRANHASAN | M | MUNIA | GOUN | | | 575,SATHY ROAD/KAVIND/ INDIA | TAMIL NADU | | 610002 | PLI00000130010175103894: Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PADMA | AGARWAL | | | | | FLAT NO.172, CENTRUM TC INDIA | TAMIL NADU | THIRUVANUR | 613007 | PLI000001300101751040451: Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RAGNIBEN | K | GANDHI | KANAYASHA | | | 2 SARELA WADIB H SURYAK INDIA | TAMIL NADU | ERODE | 638555 | PLI00000130010175104092: Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KETANBHAI | M | GANDHI | NA | | | 2 SARELA WADIB H SURYAK INDIA | MAHARASHTRA | MUMBAI | 400057 | PLI00000130010181047541: Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| KANAKSHI | KESHAVHAI | GANDHI | NA | | | 2 SARELA WADIB H SURYAK INDIA | GUJARAT | SURAT | 395001 | PLI000001300101810812049: Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| BABUBHAI | CHHOTABHAI | DESAI | NA | | | C/6 SURYODIYA PARK/ H INDIA | GUJARAT | SURAT | 395001 | PLI000001300101810812049: Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| TRILCHAN | SINGH | BHATTA | ESHWAR | SIN | | 127 R KHATWAL/AN/INDIA | GUJARAT | SURAT | 395001 | PLI000001300101810812049: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| VIRAF | K | LELUNWALLA | NA | | | C D SHREE JEE INTERNATIO INDIA | GUJARAT | VADODARA | 390021 | PLI00000130010181109754: Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| KAUSHIK | DIJIPBHAI | DESAI | NA | | | HANUMAN BHAGDA DESAI INDIA | MADHYA PRADESH | | 452014 | PLI00000130010181157164: Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| ASHLEY | JOSEPH | FERNANDES | NA | | | 381 OPP OLDPOST OFFICE INDIA | TAMIL NADU | COIMBATORE | 641602 | PLI00000130010181209329: Amount for unclaimed and unpaid | 52.5 | 06-Mar-2014 |
| KRISHNA | DEVI | LAKHI | R | | | AB - 18/MIANWALI NAGARD INDIA | GUJARAT | VALSAD | 396330 | PLI00000130010181267541: Amount for unclaimed and unpaid | 80 | 06-Mar-2014 |
| NARESH | MAHESHWARI | | | | | H NO - 14/SECTOR - 16 AF INDIA | GDA | | 403002 | PLI00000130010181268821: Amount for unclaimed and unpaid | 47.5 | 06-Mar-2014 |
| VINAY | KAUSHIK | NA | NA | | | | | | | | | |

| | | | | | | | | | | | |
|--------------|-----------------|-------------|---------------|-----------|------------------------------|----------------|--------|---------------------|---------------------------------|-------|-------------|
| ANIL | KUMAR | BHAT | NA | | C/O TATA TEALTPB NO 54 INDIA | ANDHRA PRADESH | 533003 | PLDIN300214125892 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SREEDHARA | MURTHY | D | RAMACHANDR | | 196, HOSADURGA TOWN,N | ANDHRA PRADESH | 506381 | PLDIN300214126344 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ARAVINDASHAN | K | | KAFIKAD | NA | KATHAYKKA HOUSEMAIN | KERALA | 628203 | PLDIN300239103645 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KRISHNA | G | | KAFIKAD | NA | SA, NANDAVANA LAYOUT,I | KARNATAKA | 575722 | PLDIN300239108054 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| DILIPKUMAR | RAMANIAL | SHAH | NA | | NEAR SHEKSHAI TEMPLE | KERALA | 679322 | PLDIN300239109437 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DIL | MOHAN | | MOHAN | DAS | ICICI PRDENTALUL01, 1 | KARNATAKA | 560097 | PLDIN300239112835 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| PARIJI | ANANDHAN | | | | TATA EXDSGIYATYI BULLDI | GUJARAT | 384170 | PLDIN300239114164 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SRIVATSAN | RENGA | | | | P/O BOX 266BUDHAIJUE | KARNATAKA | 560003 | PLDIN300239114871 | Amount for unclaimed and unpaid | 925 | 06-Mar-2014 |
| SREEDU | SREELAKSHMI | | | | 995KELAS BHAVANJALAK | KERALA | 595881 | PLDIN300239115855 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SILVAKUMAR | K | | | | ARCHANA HOUSELIC ROAD | KERALA | 110001 | PLDIN300239116100 | Amount for unclaimed and unpaid | 625 | 06-Mar-2014 |
| SONALI | KALIDAS | SAHA | KALIDAS | SA | 104, SHV SHAKTI APART | KERALA | 689121 | PLDIN300239116354 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHANKAR | KADAPPANAVAR | | | | III CROSSBEHIND GAMAT | KERALA | 679329 | PLDIN300239116425 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SMREE | NARAYAN | SINGH | | | UDDIYANADALP MAHALAM | GUJARAT | 390008 | PLDIN300239117014 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SAMIR | MONDAL | | JOSEFW | | INFRONT OF HANDMAIR M | KARNATAKA | 580029 | PLDIN300239300205 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| KRISNAJU | KAR | | NA | | FLAT NO. 5 ANUSUA HOI | BIHAR | 811201 | PLDIN300263100219 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| MANIK | DE | SARKAR | | | 20B, VIDYASAGAR ROAD,C | WEST BENGAL | 731234 | PLDIN300263101243 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SANJIB | ROY | | NA | | 19/44/1, A.C.ROAD,P- KH | WEST BENGAL | 721602 | PLDIN300263101481 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ASHIS | BHOWAL | | NA | | 6, WEST AVENUE, BIDHAM | WEST BENGAL | 712246 | PLDIN3003027102914 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| SANJOY | SARKAR | | NA | | NEAR BALAKA NIVAS, B | WEST BENGAL | 721103 | PLDIN3003027102901 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| MALLIKARJUN | AMBATI | | NA | | D/0 15/122 BOBBY STREET | WEST BENGAL | 721101 | PLDIN3003027103787 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| RITA | CHATTOPADHYAYA | | | | PKRATHISHA TQURIST LOCK | INDIA | 731301 | PLDIN3003027104135 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| SANDY | SARKAR | | NA | | CHENDRANAGARAPCHIN | ANDHRA PRADESH | 509128 | PLDIN3003036010000 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SALVI | NIRMAL | | NA | | O/S FATPALA DARWAZA,S | WEST BENGAL | 731204 | PLDIN3003602101700 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SUNIL | NAMTA | | NA | | C/O RAVISH KUMAR BARMA | WEST BENGAL | 731204 | PLDIN3003602101739 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SHYAM | SUNDAR | BAJAJ | NA | | NARAYAN BHAWANI48 P | GUJARAT | 384265 | PLDIN3003602102264 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| CHAKKA | CHANNA | KESAVULU | RAMA | CHANN | SHOP NO.241M C C MARK | JHARKHAND | 826001 | PLDIN3003603036071 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MADDOLA | PREM | CHAND | BALA | KOTES | NEAR FISH MARKETKARL | RAJASTHAN | 342001 | PLDIN3003603036081 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PERFECT | STONE | LTD | NA | | NO.32, G N CHETTY ROADI | ANDHRA PRADESH | 523156 | PLDIN300378100511 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| MANUNATHA | SETTY | S | NA | | GURUVAIBHAV ENTERPRISE | ANDHRA PRADESH | 523111 | PLDIN300378100612 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SHARAD | GOPALI | JANI | NA | | 42/3 LALUBHAI MANSONI, | TAMIL NADU | 600017 | PLDIN300378100723 | Amount for unclaimed and unpaid | 1125 | 06-Mar-2014 |
| SUNIL | PRATAP | YADAV | NA | | CHENDANI KOLIVUDA C | KARNATAKA | 575701 | PLDIN300378101081 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| ANAND | AGARWAL | | NA | | E6-AAMKARWAR GARDI | MAHARASHTRA | 400014 | PLDIN300386100748 | Amount for unclaimed and unpaid | 70 | 06-Mar-2014 |
| BHARAT | HIMATLAL | VYAS | NA | | SARVODAYA NIVAS137 FL | MAHARASHTRA | 400001 | PLDIN3003861014701 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| TISMUKUR | SURYA | CHANDRA | NA | | 40TH FLOOR,GOVINDRAJ | DELHI | 110015 | PLDIN3003941022181 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| VENKALABHAI | GONDRE | SHAH | NA | | 105, 1ST FLOOR,DURGIA | GUJARAT | 390006 | PLDIN3003941033181 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VENA | GINDALURIA | | NA | | BAGARIA HOUSESREEMATA | ANDHRA PRADESH | 533285 | PLDIN300394103801 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| DITI | A | DAVE | ASHISH | KUM | A-29 VRINDAVAN TOWNS | GUJARAT | 390019 | PLDIN300394106305 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PUSHPA | AGARWAL | NA | | | 303SUNRISE APARTMENTS | DELHI | 110011 | PLDIN3003941123465 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| VE | CHANDRASEKAR | VARAVAN | | | 9-AGOODS SHED STREETE | GUJARAT | 390015 | PLDIN3003941151571 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SHAH | BHANUCHANDRA | MANILAL | SHAH | MANIL | C/103 DEV PUJA RESIDENT | ANDHRA PRADESH | 530003 | PLDIN300394115331 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| A | BABU | S | R | APPASA | NO 22/8 KALAS THATHAV | TAMIL NADU | 625001 | PLDIN3003941176471 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RAJESH | P | SHAH | NA | | C/O PRASSAN JOSEPH P | GUJARAT | 380015 | PLDIN3003941190851 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| HEMANT | BARURAO | MAJI | NA | | C/O B S MAJIPLOT NO 195 | TAMIL NADU | 632001 | PLDIN300394122561 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| S VINOD | NA | | NA | | 113BAHARI NIKETANBH | KERALA | 682020 | PLDIN3003941309541 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| V | SREEDHARAN | | | | ASST GENERAL MANAGER J | MAHARASHTRA | 431003 | PLDIN300394132972 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOVIND | BHARATH | REDDY | NA | | 203 MODEL TOWERSGARGA | DELHI | 110001 | PLDIN3003941448431 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SURVESH | GHOSE | | NA | | SHRUTIKA GYAT STREET | TAMIL NADU | 643100 | PLDIN3003941473145 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| REDDY | NAGARAJU | A | | | NO 15-1126OFF OLD SBT | DELHI | 110001 | PLDIN3003941476181 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| R | KUSUM | KUMARI | A | RAMANMOOR | 18KANNGI STREETRTNDRA | WEST BENGAL | 700006 | PLDIN300394147824 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| N | SUNEEL | NA | NA | | C/O NVR CHOWDEYSR35 | ANDHRA PRADESH | 515411 | PLDIN3003941486571 | Amount for unclaimed and unpaid | 280 | 06-Mar-2014 |
| VINOD | MONSHI | SHAH | NA | | 53 CHANCHAL SMRUTIKATI | TAMIL NADU | 605001 | PLDIN300394152205 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| DEVENDRA | RAMANIAL | ZAVARI | NA | | C-51 KRISHNA KRUPASHAH | ANDHRA PRADESH | 534001 | PLDIN3003941576991 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| NITIN | MADHUKAR | GULHANE | NA | | BLOCK NO-1, FLAT NO-45 | MAHARASHTRA | 400031 | PLDIN3004009100494 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| MANJUKUMAR | VALLABHIBHAI | PATEL | VALLABHIBHAI | | C-5LAXMAN NAGAR SOCIE | MAHARASHTRA | 400006 | PLDIN3004009100588 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| REETA | SURESHBHAI | RAJSHWALA | SURESHBHAI | | L-1, P.G. PARK HOUSING | GUJARAT | 395010 | PLDIN3004021006351 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| DIDDAS | MEHTA | NA | NA | | SRI AURBINDO ASHPARM | GUJARAT | 395006 | PLDIN3004021010254 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SURESH | KUMAR | VEMLA | NA | | 80/81 CANTEN LAKNAGC | GUJARAT | 395007 | PLDIN300402101259 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| VEERA | SUBRAMANYAM | VANKADARA | NA | | VIKRAM SALES MARBLESS | TAMIL NADU | 605002 | PLDIN3004041104737 | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| SHARAD | MATHY | SURBHAI | NA | | 202 MALVA ROADPLOT NR | ANDHRA PRADESH | 523156 | PLDIN3004041106194 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| NELKA | MISHRA | A | K | MISHRA | 204 RUTUJAI APTR KARIM | ANDHRA PRADESH | 520007 | PLDIN3004041107855 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| OM | PRAKASH | NA | NA | | N-17/16 CON COLONYNR | MADHYA PRADESH | 452001 | PLDIN3004050107079 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ADITYA | SINGH | MAHADEO | SJ | | 4C WINGARMY WAR COLLE | GUJARAT | 390007 | PLDIN3004050107600 | Amount for unclaimed and unpaid | 450 | 06-Mar-2014 |
| GOPAL | KUMAR | DAMODAR | PR | | D-59/3 BHAMHONGSARVA | UTTARAKHAND | 248001 | PLDIN3004050110383 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| MILANKUMAR | ASHVINBHAI | MODI | ASHVINBHAI | | KAPOLWADI,STATION ROA | MADHYA PRADESH | 453442 | PLDIN3004050112102 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| NAMITA | BOTHA | RUPHAI | PRAKASH | CH | M/S SHRI GURUDEW JEWEL | UTTAR PRADESH | 221010 | PLDIN3004050113030 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| JAIN | ROJCHAND | M | MITTERSAIN | | 12 ISHWAR BHAVANA ROA | GUJARAT | 362470 | PLDIN3004050118950 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SURESH | CHANDRA | TIWARI | P | C | LI LULI RANDASY LIMITED | Chhattisgarh | 493881 | PLDIN3004050130950 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| NISHA | PRASHANT | KULKARNI | NA | | FLAT NO 6 AKRUTI SOCIETY | MAHARASHTRA | 400020 | PLDIN3004076101009 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHROFF | VARADARAJASETTY | BHAGAVAN | SR | VARADAR | 54 13 CROSSC-9 ADITYA | DELHI | 110019 | PLDIN3004076410071 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MANOJ | HANDEVAL | NA | NA | | 10 11 ASHMETTA JNG/O | MAHARASHTRA | 422013 | PLDIN3004076400235 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ADCK | KUMAR | CHAKRABORTI | NA | | MANAGER DHANBAD DEPO | KARNATAKA | 560003 | PLDIN3004076402931 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SHARAD | SURESH | SHAH | R | | SECTION ENTRIENRANI 1 | ANDHRA PRADESH | 528008 | PLDIN3004076407971 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| HITESHBHAI | ICHCHHVAL | SHAH | ICHCHHVAL | | UG 59 NEAR SHANKAR | JHARKHAND | 826001 | PLDIN3004076411049 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| MAHESH | GIOWANI | NA | NA | | FLAT NO 414PLOT NO 3 RA | GUJARAT | 361001 | PLDIN30040764111791 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VISHAL | VIVEK | DESAI | NA | | CLEARING CORPORATION | BHUVANAGAR | 364003 | PLDIN3004076411986 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| HEMANTBHAI | BALLUBHAI | SHAH | BALLUBHAI | | 290 GANESH STREETEPO | DELHI | 110075 | PLDIN3004076412149 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PRADPEJ | KUMAR | NA | MAHARASHTRA | | FLAT NO F2/PANKAJ VIKRA | MUMBAI | 400017 | PLDIN3004076415606 | Amount for unclaimed and unpaid | 287.5 | 06-Mar-2014 |
| RITA | SAXENA | NA | GUJARAT | | P 617/GENEAR CMP DESK | GUJARAT | 394640 | PLDIN3004076415949 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RATINDRA | V | DESAI | VASANT | | 11/21 J R T BLDGGMANG | Chhattisgarh | 492001 | PLDIN3004076421674 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| MANISH | KUMAR | NA | GUJARAT | | C/O B M HREA 202 BANDI | GUJARAT | 380003 | PLDIN3004076423254 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHAIK | MOHAMMED | BANAFE | NA | | BANQUE SAUDI FRANSI C | MAHARASHTRA | 400007 | PLDIN3004076425171 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PANKAJ | SINGH | NA | MAHARASHTRA | | 23 BASANT BHARSEOTR 1 | MAHARASHTRA | 400051 | PLDIN3004076426321 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| ABHISHEK | DATTA | NA | MAHARASHTRA | | 19 SURKANTA SARANPATA | MAHARASHTRA | 999999 | PLDIN3004076426527 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| MOTIYAMARY | V | NA | UTTAR PRADESH | | 2260V HARI SURKATI 11 | WEST BENGAL | 700049 | PLDIN3004076433170 | Amount for unclaimed and unpaid | 87.5 | 06-Mar-2014 |
| VIVEK | ANAND | BHISHAN | LA | | 703 RICHIA APPSASHA NG | WEST BENGAL | 700049 | PLDIN3004076433170 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| NEERAJ | BHATIA | NA | MAHARASHTRA | | H NO 2136RANI SAGDOLIA | MAHARASHTRA | 400093 | PLDIN3004076433772 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SITA | DEVI | WADHWIA | NA | | 1103 AKASHOPEBARAKHA | MAHARASHTRA | 400011 | PLDIN3004076433800 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PATEL | HARESH | ARYVINDBHAI | NA | | AT POST NANDOLPATES N | DELHI | 110034 | PLDIN3004076434600 | Amount for unclaimed and unpaid | 225 | 06-Mar-2014 |
| ROHIT | C | SHAH | NA | | A-3 AMIRAJ APARTMENTS | DELHI | 110001 | PLDIN3004084100671 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 |
| JAY | | | | | | | | | | | |

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|--------------|--------------|--------------|------------|----------|--------------------------|-------|----------------|--------|--------------------|---------------------------------|-------|-------------|
| K | VISWANATHIAH | KATTA | V | KR | 15.3.423, P P ROAD/INDU | INDIA | KARNATAKA | 560095 | PLDIN300610100603 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| T | VASAN | NA | | | NO 64 WEST OF CHORD R | INDIA | ANDHRA PRADESH | 515201 | PLDIN300610101333 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| G | K | NARAYANA | GUBBI | | S K P TEMPLE ROAD/TIPLUR | INDIA | ANDHRA PRADESH | 515201 | PLDIN300610101333 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| R | G | SRIINVASA | R | V | R GOPALAKRISHNA SETTY | INDIA | KARNATAKA | 560086 | PLDIN300610101785 | Amount for unclaimed and unpaid | 85 | 06-Mar-2014 |
| GOVINDAREDDY | G | R | NA | | NO 459, DODDA KURUGU | INDIA | KARNATAKA | 572201 | PLDIN300610103454 | Amount for unclaimed and unpaid | 55 | 06-Mar-2014 |
| PREMALATHA | R | NA | NA | | NO.5, RATHINASABAPATHY | INDIA | KARNATAKA | 577001 | PLDIN300610104043 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| INDRAVADAN | C | MISTRY | NA | | 3.A.URMI SOCIETY/NEAR J | INDIA | KARNATAKA | 561208 | PLDIN300610108844 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| PARAG | INDRAVADAN | THAKER | NA | | OPP. THAKKERWADISRAM | INDIA | TAMIL NADU | 641038 | PLDIN300610200434 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| JIGASKUMAR | N | NARINDRABH | PATEL | | GANDHI GURUKULC NO.2 | INDIA | GUJARAT | 388001 | PLDIN300610301047 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| N | SADASHIVA | BHAT | NA | | ASHOKA LODGE/CUDAPAN | INDIA | GUJARAT | 388001 | PLDIN300610310031 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| HERIAL | NADEEM | AMMED | NA | | NO 6-3-138/004 NAGARI | INDIA | GUJARAT | 388440 | PLDIN300636102940 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PRANATI | DASH | NA | NA | | OR.NO. C-46SECTOR - 1/RO | INDIA | ANDHRA PRADESH | 516001 | PLDIN300669100085 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MAHADEO | MORESHWAR | ATHALVE | NA | | 2/12 MORESHWAR KRUPA | INDIA | ANDHRA PRADESH | 515001 | PLDIN300669101761 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| SUREKHA | VIJAY | MAHALE | NA | | 5 RANGAVALI WILKOLBAR | INDIA | ORISSA | 769008 | PLDIN300669100560 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SUDHA | M | NA | NA | | FLAT NO 1 1ST FLOOR/2/ | INDIA | MAHARASHTRA | 400042 | PLDIN300751703739 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| NALINCHANDRA | GANDHI | BHAGJANDAS | | | P O BOX 40740/NARBRI | INDIA | MAHARASHTRA | 400601 | PLDIN3007517103840 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| MONIKA | PATWA | | | | 203, CITY CENTRES/70 M | INDIA | KERALA | 682011 | PLDIN300751706836 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ANIL | SHRIVASTAV | | INDRA | NAR | H 14 / 30 , SENIOR M I | INDIA | MAHARASHTRA | 999999 | PLDIN300751711190 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SURKESH | GAGRANI | | BHAGWAN | KA | 572,USHA NAGAR/EXTND | INDIA | MADHYA PRADESH | 452001 | PLDIN300765100434 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| TALUNH | KUMAR | DAS | SHAMAT | DA | VIIU-PO/JIERSAP/S-PANCI | INDIA | MADHYA PRADESH | 456010 | PLDIN300765100454 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| AMYA | KUMAR | DAS | NA | | VII. KANETAP. D. PANTRY | INDIA | MADHYA PRADESH | 412009 | PLDIN300765101435 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| PIRFUL | SHAM | NA | | | 403. HEERA PRANSI APTE | INDIA | WEST BENGAL | 712002 | PLDIN300771100184 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| YASPHANTI | CHAMPKALAL | SHAH | CHAMPKALAL | | 110/111, PAKAS NAGAR | INDIA | WEST BENGAL | 712209 | PLDIN300771101092 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 |
| BALUBHAI | BHAGWANJI | PATEL | NA | | 110 ASHWRADROW HOLI | INDIA | GUJARAT | 395001 | PLDIN300845101786 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DHARMESH | DHANSUKHLAL | DEDKAWALA | DHANSUKHLA | | 12/1732, SA KRUPAD/1 | INDIA | GUJARAT | 395009 | PLDIN3008451018754 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| HARMINDER | KAUR | NA | NA | | 23/15hakti Nagar/Dm | INDIA | GUJARAT | 395006 | PLDIN300845102998 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DEEPAK | KUMAR | BHUTANI | NA | | R8-88Santosh Park/Urbn | INDIA | GUJARAT | 395003 | PLDIN300845104739 | Amount for unclaimed and unpaid | 215 | 06-Mar-2014 |
| SANJAY | MALIK | NA | NA | | WZ-A/84- A School Road/ | INDIA | DELHI | 110007 | PLDIN300861100999 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| BANARSI | LAL | GUPTA | NA | | 28 B/76E SHIVPURI MAR | INDIA | DELHI | 110059 | PLDIN300861101193 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| PODJA | KANDDIA | | NA | | 27 CHANAKYAPUR/NEW | INDIA | DELHI | 110059 | PLDIN300861101289 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| ANAHITA | HOSHANG | DASTUR | HOSHANG | KA | 173 VENUS AP/TAO CUFFE | INDIA | UTTAR PRADESH | 211006 | PLDIN300888132095 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SHAHAD | ALAM | REVAZ | A | | C/O. RIYAZ AHMAD/CHU | INDIA | UTTAR PRADESH | 208001 | PLDIN300888136760 | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| RUFAM | P | PATEL | FINAL | PATE | NR. SATMATA'S TEMPLE/JA | INDIA | MAHARASHTRA | 400005 | PLDIN300888141276 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| VINAY | AGGARWAL | VISHWA | MIT | | 48 ROSE JEWEL/NAGADOB | INDIA | BIHAR | 855107 | PLDIN300888141788 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RADHIKA | MODE | NA | | | CO TRIUMPH INTERNATIONAL | INDIA | GUJARAT | 391770 | PLDIN300888143466 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| D | VENKATESAN | NA | | | NO 3P/ELMAL KOVIL WEST | INDIA | PUNJAB | 143001 | PLDIN300888143644 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| BHUVANESHWAR | SHARMA | NA | NA | | L1.G-17M P NAGARKRISH | INDIA | MAHARASHTRA | 400005 | PLDIN300888149522 | Amount for unclaimed and unpaid | 5000 | 06-Mar-2014 |
| MANDUKUMAR | CHATRABHUI | MASRANI | NA | | C/O. CHATRABHUI BHOMB | INDIA | TAMIL NADU | 630001 | PLDIN3008881019874 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RAJESHBAI | SHANTIBHAI | TANK | SHANTIBHAI | | BHAKTINAGAR, PLOT NO.4 | INDIA | Chhattisgarh | 495450 | PLDIN300940102181 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DUSMANTA | BISESWAR | GIRI | NA | | PLOT NO. 446/B/GID/SH | INDIA | GUJARAT | 364530 | PLDIN300974102545 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| RAKSHIBHAI | FULABHAI | PATEL | NA | | 1208, PATEL WADAK/PAD | INDIA | GUJARAT | 365601 | PLDIN300974105251 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SURESH | CHAND | SHARMA | NA | | UG 131, TAJ NAGRI/PH | INDIA | JAMNAGAR | 361004 | PLDIN300974106802 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| AKHILESH | MITTAL | NA | NA | | M/5 RAMAN INVESTMENT | INDIA | GUJARAT | 387620 | PLDIN300982100274 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| DR | LAKKA | ARUNA | NA | | C/O. SRINIVASA NURSING | INDIA | UTTAR PRADESH | 282006 | PLDIN301006100131 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| P | S | V | NA | | V V SUGARS/CHAGALLU | INDIA | MAHARASHTRA | 400002 | PLDIN301006100794 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SURYA | CHANDRA | RAO | NA | | 1179AG KOTYAPALLI/CDF | INDIA | ANDHRA PRADESH | 505236 | PLDIN3010221006081 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| V | S | D | V | RAGHAV | NO 23 1461/2K/CHACK | INDIA | ANDHRA PRADESH | 534342 | PLDIN301022102567 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| RAJESH | KEBARI | NA | NA | | 304 KOTHARIYA COLONY/ | INDIA | ANDHRA PRADESH | 532385 | PLDIN301022102681 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PRAFULBHAI | GOPALIBHAI | MORJARIYA | GOPALIBHAI | | 7 NEW KUMHARHAWAD/AG | INDIA | ANDHRA PRADESH | 532180 | PLDIN3010221029468 | Amount for unclaimed and unpaid | 162.5 | 06-Mar-2014 |
| ZARINABEN | P | MAKHANI | NA | | KALAWADDIST JAMNAGAR | INDIA | GUJARAT | 360002 | PLDIN301039244298 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RISHABH | TANDON | NA | NA | | 3/53 SECTOR-GIANKI PUR | INDIA | GUJARAT | 360575 | PLDIN301039244464 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ARVIND | MOHAN | JOHARI | NA | | 81 SATMAN AP/TCUFFE | INDIA | GUJARAT | 361160 | PLDIN301039245522 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| USHA | KANAGARAJAN | NA | NA | | 14/16TH MAIN ROADS/RIN | INDIA | UTTAR PRADESH | 226002 | PLDIN3010551034444 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RENU | KHEMANI | NA | NA | | KHEMANI HOUSE/KRNC | INDIA | MAHARASHTRA | 400005 | PLDIN301071100261 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| TRIVEEDI | AMISH | NA | NA | | PRAJ RA B 24 PAVAS | INDIA | TAMIL NADU | 620017 | PLDIN301080224778 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ASHA | SHARMA | NA | NA | | NO 403 SHALAJA COMPLE | INDIA | JHARKHAND | 834008 | PLDIN301127153670 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| KAMAL | MOHAN | PITTAIYA | NA | | 2014 PETAION KA CHOWK | INDIA | GUJARAT | 390019 | PLDIN301127153673 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ADIZ | AGARWAL | NA | NA | | 48 PURANA GILALUCKHOW | INDIA | GUJARAT | 390009 | PLDIN301127157105 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| GOPAL | KRISHNA | MAHESHWARI | NA | | 800/DU/HOUSE/ROD/BI/ | INDIA | KARNATAKA | 577004 | PLDIN301127157189 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| OMA | PRKASH | MAHESHWARI | NA | | 52 B BOKNOR E T/2/ROD | INDIA | UTTAR PRADESH | 226001 | PLDIN301127157499 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| MAHESH | KUMAR | KANODIA/HULI | NA | | 27 CHANAKYAPUR D. N | INDIA | MADHYA PRADESH | 462001 | PLDIN301127157579 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VASU | WADHWHA | NA | NA | | 234/S B WING 1ST FLOOR | INDIA | MADHYA PRADESH | 462001 | PLDIN301127157784 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 |
| NENA | GHONKROKTA | COL | D | S | C/O COL D S GHONKROK | INDIA | UTTAR PRADESH | 208015 | PLDIN301127157888 | Amount for unclaimed and unpaid | 1000 | 06-Mar-2014 |
| DIPAK | GULABRAO | SANER | BHAGBRAO | NA | FLAT NO 18 VISHAL APTS | INDIA | MAHARASHTRA | 400031 | PLDIN301127158488 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| MANOJ | DUNEJA | M | K | DUNE | K.1/215N. PALAM VIHAR/ | INDIA | DELHI | 110021 | PLDIN301127159921 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SANJAY | THAKORBHAI | GANDHI | NA | | LIBRARY ROAD/GANDESH | INDIA | MAHARASHTRA | 422002 | PLDIN301127164548 | Amount for unclaimed and unpaid | 735 | 06-Mar-2014 |
| UMA | NEMICHAND | NA | NA | | JANATA SILK HOUSE C | INDIA | HARYANA | 122017 | PLDIN301127166041 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| V | G | KUDALKAR | GANAPAYYA | | BEHIND KARAVATI HOTEL | INDIA | GUJARAT | 396360 | PLDIN301127166091 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| R | D | BADRINATH | R | DAYANAND | RAMANHALY MADODRAYA | INDIA | KARNATAKA | 577401 | PLDIN301135260590 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| T | VENKATASHIVA | REDDY | NA | | JUMMA MASJID COMPLEX | INDIA | KARNATAKA | 576303 | PLDIN301135261834 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| JAMURADHA | K | PADKONNATHA | M | N | SREE AKSHAY SHREE VIVE | INDIA | KARNATAKA | 577001 | PLDIN301135262731 | Amount for unclaimed and unpaid | 105 | 06-Mar-2014 |
| CHIA | SECURITIES | LTD | NA | PADMA | 1002 A, ARNAKHAL BULI | INDIA | KARNATAKA | 577001 | PLDIN301135265281 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| JOGINDER | KUMAR | PISHURI | LA | | H NO 51/SECTOR 18/CHA | INDIA | KERALA | 671323 | PLDIN301135266503 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| RAKESH | MITTAL | CHHANGAWALA | P | RAJWAN | 111/1312, RAJEEA CREST | INDIA | DELHI | 110001 | PLDIN301143100240 | Amount for unclaimed and unpaid | 1400 | 06-Mar-2014 |
| ASHA | M | MAHENDRA | | | 33 MANGAL PARK/GARAV | INDIA | CHANDIGARH | 160018 | PLDIN301143101766 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RUPAL | NAHATA | NA | NA | | 57 BORTALLA TALCALUTA | INDIA | MAHARASHTRA | 400053 | PLDIN301151182237 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| TIMIR | KISHOREBHAI | SHAH | NA | | 2/C SIDDHESHETRA COM | INDIA | GUJARAT | 390017 | PLDIN301151134655 | Amount for unclaimed and unpaid | 1750 | 06-Mar-2014 |
| HUSEINIYA | ABUBAKAR | MAPAHI | NA | | FLAT NO C 15 GURUMUK | INDIA | WEST BENGAL | 700007 | PLDIN301151134830 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| KANIKA | PAN | NA | NA | | 44A KBI SUKANTA SARANI | INDIA | GUJARAT | 395007 | PLDIN301151120119 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SOLUYNABRATA | CHAKI | NA | NA | | FULJA TAHERPUR/RODASH | INDIA | MAHARASHTRA | 421304 | PLDIN301151120630 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| CHANCHAL | SHRI | S | C | SHRI | DISTT JALPI/LIBRI | INDIA | WEST BENGAL | 700085 | PLDIN301151121105 | Amount for unclaimed and unpaid | 217.5 | 06-Mar-2014 |
| AJAY | KUMAR | SWARUP | NA | | S1 - AFRIDENS COLONY/EA | INDIA | WEST BENGAL | 741402 | PLDIN3011511217984 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| PUSHPA | DAGA | NA | NA | | 19 B/TH BACH/ROD/CA/ | INDIA | UTTAR PRADESH | 226002 | PLDIN301180260726 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SWAPAN | KUMAR | MALANDEER | NA | | GO/KULPUR INZULU/PA | INDIA | DELHI | 110065 | PLDIN301209210 | | | |

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| BALUNENI D | VIDYADEVI SRINIVAS | NA | 6/2 SWAMIJI APTSCHANDR | INDIA | GUJARAT | RAIKOT | 363641 | PLDIN03015481861031 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| RICHTIME PRAMODNI | TRADING COMPANY | NA | VIJAYAPURUSHOTH LALLAGUE | INDIA | MAHARASHTRA | | 999999 | PLDIN03015481868121 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| KRISHNA ONKAR | KAPOOR KUMARI SINGH | NA | C-3/76, SATSANG APTS. I/NDIA | INDIA | ANDHRA PRADESH | | 522007 | PLDIN03015481878371 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| VIRENDRA NIHARKA | KUMARI GUPTA | NA | D-7/4 PWDRAJENDRA NAG, INDIA | INDIA | ANDHRA PRADESH | | 500017 | PLDIN03015481887381 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| NIHARKA RAMESH | GUPTA, NA | NA | GARHI PEER KHANDEVI DA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PLDIN03015481968821 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| LAHTE ASHOK | KUMAR NA | NA | 216 MAHATAMA GANDHI R INDIA | INDIA | UTTAR PRADESH | | 226004 | PLDIN03015557100248 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| P. SACHDEVA SANJAY | SINGH LIMITED | DUSHYANT P | B-1033, SECTOR CHAMANNAK INDIA | INDIA | UTTAR PRADESH | | 226003 | PLDIN03015557100971 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 |
| NUPODOR FRANCIS | GEORGE P | NA | 142, AWIAS VAS COLONY, INDIA | INDIA | UTTAR PRADESH | | 226002 | PLDIN03015557100994 | Amount for unclaimed and unpaid | 1200 | 06-Mar-2014 |
| JOTHISH K | U NA | NA | B-372/NDK COLONYNAG, INDIA | INDIA | UTTAR PRADESH | | 226001 | PLDIN03015557101299 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| NAGAIAH MUDIT | BANSAL NA | NA | MANUKHEY GARDENBADR INDIA | INDIA | UTTAR PRADESH | | 226002 | PLDIN03015557200516 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| NIZHAT ARUN | PARVEEN NA | NA | C/O PANWAN HOMIO HALLI INDIA | INDIA | UTTAR PRADESH | | 221002 | PLDIN03015557205244 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SURBIH C | Y KUDJAGAR V | YESUDEVI G | SACHDEVA SECURITIES,PRE INDIA | INDIA | UTTAR PRADESH | | 247001 | PLDIN03015557205433 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| MANGALA VI | VEDY DAKSHAM NA | NA | ROAD NO.3, R.S.PANDEY P INDIA | INDIA | UTTAR PRADESH | | 273303 | PLDIN03015557211121 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| VIJAYASARADHI RAJASEKHARAN | PILLAI V NA | NA | B-206 BLUE HEAVENOPP U INDIA | INDIA | PUNJAB | | 146001 | PLDIN03016040100119 | Amount for unclaimed and unpaid | 107.5 | 06-Mar-2014 |
| NAV ARUN | RATAN BHIMRAO | THAKARE NA | PAYAPPILLI HOUSETHURU INDIA | INDIA | BIHAR | | 800024 | PLDIN03016040100345 | Amount for unclaimed and unpaid | 1250 | 06-Mar-2014 |
| SREEKANTH B | JANA NA | NA | KALLUNGAL HOUSEKOTHU INDIA | INDIA | MAHARASHTRA | MUMBAI | 400101 | PLDIN03016040100773 | Amount for unclaimed and unpaid | 6500 | 06-Mar-2014 |
| SMARAIT SNEHATA | JAIN NA | NA | NO 25 AUDAPPANACEEN INDIA | INDIA | KERALA | | 680667 | PLDIN03016374007371 | Amount for unclaimed and unpaid | 127.5 | 06-Mar-2014 |
| ASHA SIBARAM | SINHA MAI | NA | 255 - 256ARVINDPURIMEE INDIA | INDIA | KERALA | | 680661 | PLDIN03016374010811 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RENOZEE A | MEHMMED NA | E M ABDUL | H NO 10, FRIENDS LANKHY INDIA | INDIA | TAMIL NADU | CHENNAI | 600079 | PLDIN03016376004081 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| BINOD MOHAMNA | SINGH CHANDRAN P | NA | NO.469, KALON KI GAHA INDIA | INDIA | UTTAR PRADESH | | 250001 | PLDIN0301688200041 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| VIKRAM CHANDRAN P | SIRUR NA | NA | 6/7724, PUJICAT NAGARPU INDIA | INDIA | Jammu and Kashmir | | 190014 | PLDIN03016961001954 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| CHANNASEKHAR BANDIRI | ANDAN I D MAHA | NA | MAHARABIND HOTEL SA INDIA | INDIA | KERALA | | 642001 | PLDIN03016961001311 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| ANANDA YOGESH | YADAV REDDY NA | NA | NO 3/105,LOLLARADAPUR INDIA | INDIA | ANDHRA PRADESH | | 524121 | PLDIN03016961003808 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| GOPI GITABEN | ANANDA SHAH NA | NA | SREERANGANAPPINGRAB INDIA | INDIA | KARNATAKA | | 576103 | PLDIN03016961006255 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| UTTAM A | KUMAR SAHA NA | NA | OPPOSITE GUZARO KI MAS INDIA | INDIA | ANDHRA PRADESH | | 522408 | PLDIN03016961006061 | Amount for unclaimed and unpaid | 510 | 06-Mar-2014 |
| B SRAKESH | MAI NA | NA | NO 56NEW PRABHAT COLC INDIA | INDIA | KERALA | | 689108 | PLDIN03016961007943 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| M W | ASHOK NA | NA | V/145, UPSTAIRSAPPARAD INDIA | INDIA | RAJASTHAN | | 334001 | PLDIN03016961009043 | Amount for unclaimed and unpaid | 60 | 06-Mar-2014 |
| T K | LAKSHMINARAYANA NA | NA | C-172, GOVT. COLONYNDU INDIA | INDIA | MAHARASHTRA | AMRAVATI | 444601 | PLDIN03016961009048 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| P | MAI NA | NA | C/O. - VINOD JAINCOOPNDU INDIA | INDIA | ANDHRA PRADESH | | 517325 | PLDIN03016961009081 | Amount for unclaimed and unpaid | 17.5 | 06-Mar-2014 |
| B | M NA | NA | 33/H6, HUME PIPE ROADS INDIA | INDIA | JHARKHAND | | 831001 | PLDIN03017401020921 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| A | M NA | NA | SRIPUR ROADKATIDIST. - B INDIA | INDIA | JHARKHAND | | 834001 | PLDIN03017401020841 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | NO 6 A 1216 LUNK HEIGHTS INDIA | INDIA | JHARKHAND | | 831001 | PLDIN03017401030051 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| B | M NA | NA | 2328W/ST HND STREETPU INDIA | INDIA | WEST BENGAL | | 713133 | PLDIN03017401031381 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| B | M NA | NA | 112 KUM STY VELUJAHAR INDIA | INDIA | KERALA | | 682036 | PLDIN03017740103795 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | PARMESHWARA VIJAYAGOM INDIA | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | PLDIN03017741052020 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | OPP CORPORATION OFFICE INDIA | INDIA | KARNATAKA | | 560063 | PLDIN03018951030761 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | NO 383KUDUGI P OBEELAR INDIA | INDIA | KERALA | | 695500 | PLDIN03018951034724 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | D-63MANOJ VIHARINRINDIA | INDIA | KARNATAKA | | 880020 | PLDIN03019246300517 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | A-51SECTOR 30JALVAVI INDIA | INDIA | KARNATAKA | | 583135 | PLDIN03019246304420 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 7917, EWAC ALLOYS LTD P INDIA | INDIA | UTTAR PRADESH | | 201001 | PLDIN03019559100037 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| B | M NA | NA | A/22, ADJAR SOCIETYWAD INDIA | INDIA | HARYANA | | 122002 | PLDIN03019591003070 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| B | M NA | NA | C/O SUBASH CHANDRA SAH INDIA | INDIA | GUJARAT | BHARUCH | 393002 | PLDIN03019911016621 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| B | M NA | NA | DOOR NO 117/1 FORTHE INDIA | INDIA | GUJARAT | VADODARA | 390019 | PLDIN03019911032721 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| B | M NA | NA | 61 VENKATARAMI KOTESUB INDIA | INDIA | WEST BENGAL | | 743245 | PLDIN03020151008901 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| B | M NA | NA | 46/SETIPHINS ROADST JO INDIA | INDIA | KARNATAKA | | 562101 | PLDIN03021448100839 | Amount for unclaimed and unpaid | 3.5 | 06-Mar-2014 |
| B | M NA | NA | 9/2, POLICE STATION ROAD INDIA | INDIA | KARNATAKA | | 563125 | PLDIN03021448102027 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | BANASHANKAR MILKINDIA | INDIA | KARNATAKA | | 560055 | PLDIN03021448102746 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| B | M NA | NA | GETHA HALLMANGALPET INDIA | INDIA | KARNATAKA | | 560002 | PLDIN03021448102888 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | SRI KRISHNA SOAPUNIT W INDIA | INDIA | KARNATAKA | | 572201 | PLDIN03021448104796 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | DOOR NO 3161/10TH MAIN INDIA | INDIA | KARNATAKA | | 572101 | PLDIN03021448104804 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| B | M NA | NA | LANDLORDBOBMMAGDONA INDIA | INDIA | KARNATAKA | | 572101 | PLDIN03021448105787 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| B | M NA | NA | 204,MADHU RESIDENCY, P INDIA | INDIA | KARNATAKA | | 577004 | PLDIN03021448106172 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| B | M NA | NA | GF 12, IVORY TERRACE, N INDIA | INDIA | KARNATAKA | | 577529 | PLDIN03021448106221 | Amount for unclaimed and unpaid | 720 | 06-Mar-2014 |
| B | M NA | NA | AT AND PO GADHTA, PALA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PLDIN03021641007244 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | KQ NO 53/IV/SEC-1BIHSHAR INDIA | INDIA | GUJARAT | | 390005 | PLDIN03022011005551 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | SURANA JEWELLERSJAWAHA INDIA | INDIA | GUJARAT | BANASKANTHA | 385015 | PLDIN03022011010851 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 |
| B | M NA | NA | HOUSE NO 8/VC/VILLAGE P INDIA | INDIA | UTTAR PRADESH | | 249403 | PLDIN03022011029484 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | M/9 MACHHI WADHAIAT SA INDIA | INDIA | Chhattisgarh | | 491001 | PLDIN03022011029591 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| B | M NA | NA | TOP FARMNA MONDIPUR INDIA | INDIA | GUJARAT | | 382001 | PLDIN03022691001766 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| B | M NA | NA | 139/8/736AT/VI NAGANEN C INDIA | INDIA | PUNJAB | | 141115 | PLDIN03022691001187 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| B | M NA | NA | H NO 85,12115/SUBHAS 5TH INDIA | INDIA | PUNJAB | | 147001 | PLDIN03022691013555 | Amount for unclaimed and unpaid | 187.5 | 06-Mar-2014 |
| B | M NA | NA | 31 AVIRAL BUNGLOWDWS 5 INDIA | INDIA | MADHYA PRADESH | | 457001 | PLDIN03022691017070 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | RAM MANDIR ROAD, VAVAT INDIA | INDIA | PUNJAB | | 144410 | PLDIN03022691086641 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | C 226,GREATER KALASH 1, INDIA | INDIA | GUJARAT | AHMEDABAD | 380051 | PLDIN03022691107641 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 9A,GOODS SHED STREET,IF INDIA | INDIA | MAHARASHTRA | YATWAL | 445001 | PLDIN03022691090952 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 409,SECTOR 15 ANDIDA INDIA | INDIA | DELHI | SOUTH DELHI | 110048 | PLDIN03022691016341 | Amount for unclaimed and unpaid | 750 | 06-Mar-2014 |
| B | M NA | NA | PLOT SHOP NO 23 C S P 1 INDIA | INDIA | TAMIL NADU | MADRASI | 625001 | PLDIN03022691021341 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 |
| B | M NA | NA | H NO.44,MOH RAMPUJA 1 INDIA | INDIA | UTTAR PRADESH | | 201101 | PLDIN03022691024381 | Amount for unclaimed and unpaid | 625 | 06-Mar-2014 |
| B | M NA | NA | 1193 SEKTOR A/POCKET B - B INDIA | INDIA | Chhattisgarh | | 490006 | PLDIN03022691025334 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 4/8,BALJANGALAGRA INDIA | INDIA | BIHAR | | 823001 | PLDIN03022691039051 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| B | M NA | NA | GH 128 DD NAGAR,MOHAR INDIA | INDIA | DELHI | SOUTH WEST DELHI | 110070 | PLDIN03022691031161 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| B | M NA | NA | PURBANSAPUR,MOH BIHAR INDIA | INDIA | UTTAR PRADESH | | 282001 | PLDIN03022691031881 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| B | M NA | NA | 13,3RD STREET,KOLKATA C INDIA | INDIA | MADHYA PRADESH | | 474020 | PLDIN03022691041661 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| B | M NA | NA | D-58 RAJAI ROAD,BLOCK C INDIA | INDIA | BIHAR | | 800001 | PLDIN03022691048424 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 10 - A ,LAKYAN NAGAR SO INDIA | INDIA | TAMIL NADU | COIMBATORE | 641041 | PLDIN03022691054764 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| B | M NA | NA | GURUNANK NAGAR,GURUD INDIA | INDIA | TAMIL NADU | VUDDOORE | 607803 | PLDIN03022691055191 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| B | M NA | NA | VILL MORODAD,MACHALA I INDIA | INDIA | GUJARAT | CHANDOLARA | 390018 | PLDIN03022691060338 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| B | M NA | NA | 374, F SBS,NULAHANA,P INDIA | INDIA | Chhattisgarh | | 490023 | PLDIN03022691064741 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | 173 /1 10A,CIVIL LINES,R INDIA | INDIA | MADHYA PRADESH | | 452020 | PLDIN03022691064881 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| B | M NA | NA | H.NO.132,SEKTOR F, SAUNI INDIA | INDIA | PUNJAB | | 141001 | PLDIN03022691067321 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| B | M NA | NA | 122/93,SILVER OAK APART INDIA | INDIA | UTTAR PRADESH | | 247667 | PLDIN03022691068381 | Amount for unclaimed and unpaid | 92.5 | 06-Mar-2014 |
| B | M NA | NA | 5/5 BANASHANKAR KOTNU, INDIA | INDIA | Jammu and Kashmir | | 180011 | PLDIN03022691081041 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| B | M NA | NA | E-3,MISHION COMPOUND INDIA | INDIA | HARYANA | | 122002 | PLDIN03024041001341 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| B | M NA | NA | TYPE-5/RS,STPS COLONY, INDIA | INDIA | MAHARASHTRA | | 480001 | PLDIN030269100579 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| B | M NA | NA | MOHAN PURUSHOTKOTWAL INDIA | INDIA | UTTAR PRADESH | | 247001 | PLDIN03022691105080 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| B | M NA | NA | SECTOR NO 63 A, NANANIK INDIA | INDIA | KARNATAKA | | 584710 | PLDIN03022691110811 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| B | M NA | NA | TYPE-1/03,AKANKSHA PARI INDIA | INDIA | MA | | | | | | |

| | | | | | | | | | | | | | |
|--------------|---------------|----------------|-------------|---------|-----------------------------|-------|-------------------|--------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| ZANGAR | SAGAR | PANDEY | NA | | E 1/624 SECTORH NEAR BFI | INDIA | JHARKHAND | 834004 | PLDIN302678335997 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| Sheela | Tamwar | Bishendas | | | 139 /2nd Floor C S T Road | INDIA | GUJARAT | 390009 | PLDIN302678335555 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| Vivian | Douza | George | Pau | | No 303, Dharamsheel Apa | INDIA | UTTAR PRADESH | 226012 | PLDIN302678337579 | Amount for unclaimed and unpaid | 375 | 06-Mar-2014 | |
| Ambrish | Pranshanakar | Sompura | | | G 1, Shiv Shakti Apt,Bheini | INDIA | MAHARASHTRA | 400071 | PLDIN302814102301 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| Raghuver | D | Booria | NA | | 50/101, BDD Cham, S Am | INDIA | KARNATAKA | 575003 | PLDIN302871200472 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 | |
| LAKSHMIKANTA | MAKAL | | NA | | VILL DADPURNALPURHOWI | INDIA | GUJARAT | 395009 | PLDIN302871200472 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| SALEHBHAI | ESMALIBHAI | SHIFCHANDLER | NA | | H NO 919 NAWAPURAPATH | INDIA | MAHARASHTRA | 400018 | PLDIN302871200472 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 | |
| RDHT | PRASHAD | | NA | | NEW ANLA MODA BADSAR | INDIA | WEST BENGAL | 713122 | PLDIN302891030147 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| PRANJITHA | KUMAR | NAVAK | BAJENDHAR | N | QRS NO C 818KRISHNA RD | INDIA | GUJARAT | 395003 | PLDIN302902411166 | Amount for unclaimed and unpaid | 1550 | 06-Mar-2014 | |
| SHIVAM | KISHORE | | NA | | ROOM NO 34/JENGINEER | INDIA | JHARKHAND | 834008 | PLDIN302902404787 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KSHUDIRAM | BANERJEE | | NA | | P AT RAMNARABINDROW | INDIA | Chhattisgarh | 495540 | PLDIN302902408038 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| ONKAR | SINGH | GULATI | | | 130-1/B/140-B, NEW PARK | INDIA | JHARKHAND | 831004 | PLDIN302902408034 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KASI | | | NA | | NEW NO 37 AWEST STREET | INDIA | WEST BENGAL | 713212 | PLDIN302902408045 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| PUNAM | THAPAR | | NA | | 20/20G UNSEDEVLAHNSI | INDIA | HARYANA | 132103 | PLDIN302902409488 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| POOJA | SHROFF | | NA | | A 504, MAHAVIR APARTMENT | INDIA | TAMIL NADU | 607402 | PLDIN302902412377 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MADHU | MALHOTRA | | NA | | MIG 26HATHAL TALCOVI | INDIA | MAHARASHTRA | 422401 | PLDIN302902412378 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| KLUPPASSERIL | VARKEY | BABU | | | DURAI CENTRAL LAB P O BC | INDIA | MAHARASHTRA | 400706 | PLDIN302902413384 | Amount for unclaimed and unpaid | 32.5 | 06-Mar-2014 | |
| VINDO | KUMAR | | NA | | S/O RAM BAHU 926GURENI | INDIA | MADHYA PRADESH | 482002 | PLDIN302902415074 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| SIMANT | DAS | | NA | | JM 915EC SASAKET NAGARI | INDIA | MAHARASHTRA | 999999 | PLDIN302902417861 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| NISHA | SINGH | | NA | | C/O K K AWAAS PVT LTDNIA | INDIA | PUNJAB | 144001 | PLDIN302902419175 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| SANKARAVIA | GANGPINENI | | BALAJAH | | 1188, CHINA PADUDUPA | INDIA | MADHYA PRADESH | 462024 | PLDIN302902419367 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| ADITHYAN | KUMAR | | GOVIL | | GOVIL HOSPITAL 58/2JOSHA | INDIA | JHARKHAND | 831004 | PLDIN302902419455 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| TRIVENDRA | RAM | PRASA | | | 25/14, FINK LANESAKETIK | INDIA | ANDHRA PRADESH | 524127 | PLDIN302902420550 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| KEVAL | KRISHAN | RAI | NA | | B 161AVAS VIKAS COLONY | INDIA | HARYANA | 136027 | PLDIN302902420645 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| SURESH | CHANDRA | KULKA | | | B 411MPSEB COLONYSTPS | INDIA | Chhattisgarh | 490006 | PLDIN302902420993 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| SUBHOJ | KUMAR | TIWARY | | | H NO 9 PISKA MORESEI | INDIA | UTTAR PRADESH | 247001 | PLDIN302902421650 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| MUKTA | JOSHI | | NA | | H NO 99MALLA JOSHI KH | INDIA | MADHYA PRADESH | 462001 | PLDIN302902422695 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| PUSHPA | SINHA | | NA | | 405NIGRI APARTMENTBC | INDIA | JHARKHAND | 834005 | PLDIN302902425307 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| BIMLA | DEVI | AGARWAL | SAGAR | MAL | C/O DIPCHAND SAGARMAL | INDIA | UTTAR PRADESH | 226801 | PLDIN302902426578 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| SMALLENDRA | A | APTE | ARVIND | AP | DESHANDE COLONYASA | INDIA | BIHAR | 800001 | PLDIN302902427591 | Amount for unclaimed and unpaid | 47.5 | 06-Mar-2014 | |
| AMIT | GUPTA | | | | H NO 113/90HAIKURKULLI | INDIA | WEST BENGAL | 737134 | PLDIN302902428215 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| R | HAJASEKARAN | | NA | | 384SHANKARAPANDIPUR | INDIA | MAHARASHTRA | 413512 | PLDIN302902429929 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| RAINDER | KUMAR | | NA | | H NO 230 WARD 32NEW A | INDIA | CHHATTISGARH | 495125 | PLDIN302902430009 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| ZAFAR | HAZ | | NA | | A 150/91JUNIORA NAGARI | INDIA | TAMIL NADU | 626117 | PLDIN302902430164 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| KALASH | HAHESH | THADANI | | | P O BOX 5137DUBALI A | INDIA | PUNJAB | 145001 | PLDIN302902430433 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| SARLA | | UDAY | BHAN | | 65MANGAL VIKHASEKME | INDIA | UTTAR PRADESH | 226016 | PLDIN302902430450 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| MADHAVI | VEERAPANEHI | | NA | | 59 A 18 17 PLOT NO STEPA | INDIA | MAHARASHTRA | 999999 | PLDIN302902430920 | Amount for unclaimed and unpaid | 2500 | 06-Mar-2014 | |
| SIDHESWAR | PAUL | | NA | | C 180/450NALI PARKBANSI | INDIA | RAJASTHAN | 301001 | PLDIN302902431101 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| RAJNEESH | DIXIT | | NA | | NORTHERNBALWAI BOOK | INDIA | ANDHRA PRADESH | 520008 | PLDIN302902431921 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| NAATA | SHRIVASTAVA | | NA | | NEW PURINABEHIND MAN | INDIA | WEST BENGAL | 700070 | PLDIN302902431928 | Amount for unclaimed and unpaid | 27.5 | 06-Mar-2014 | |
| PUSHPA | KHANDELWAL | | NA | | 1095 SEC BAVAS VIKAS CO | INDIA | UTTAR PRADESH | 249401 | PLDIN302902432295 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 | |
| PABUL | MANDAL | | GOPAL | CHAN | K R LANERANGANI M W S | INDIA | Chhattisgarh | 492001 | PLDIN302902433401 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| SUMANT | HAMRAJ | GARUD | RANAOD | EKN | B 3 PEACE HEAVEN PLOT N | INDIA | UTTAR PRADESH | 282007 | PLDIN302902433571 | Amount for unclaimed and unpaid | 42.5 | 06-Mar-2014 | |
| ARVIND | MHAJAN | | NA | | PRAIBHAT COLONY PLOT N | INDIA | WEST BENGAL | 713347 | PLDIN302902433879 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| SUBRATA | KUMAR | MAITI | | | QTR NO. 8-57/BKAKRESWA | INDIA | MAHARASHTRA | PUNE | 411018 | PLDIN302902435912 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MONIKA | MONDAL | | NA | | HOUSE NO KGM-19/SHOLA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PLDIN302902436377 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ZUBI | PATHAK | | NA | | DY CON OF FORESTSDUD | INDIA | WEST BENGAL | 731104 | PLDIN3029024320096 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| JAYANTRI | DEV | | NA | | 42NLL SAKAPARTTSEH B | INDIA | WEST BENGAL | 700059 | PLDIN302951200138 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| R | FARDHASARACHI | PRASANNAANUNYA | NA | | TYRE I QUARTER NO 11CZ | INDIA | KARNATAKA | 591307 | PLDIN302902850072 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| VIPIN | JOHN | | NA | | VANDANATHAVAJALCHEE | INDIA | UTTAR PRADESH | 255243 | PLDIN303028501080 | Amount for unclaimed and unpaid | 87.5 | 06-Mar-2014 | |
| JYOTHI | LAKSHMI | V | NA | | NO 1 BLOCK B 1 ORCHO A | INDIA | ANDHRA PRADESH | 522004 | PLDIN303028501847 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| SANTOSH | PANSARE | | NA | | H NO 4/2/PANSARE NIWA | INDIA | KERALA | 686432 | PLDIN303028502048 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| MANNODHAN | NATH | CHAWLA | | | QRS NO D2C724NORTH C | INDIA | TAMIL NADU | 600045 | PLDIN303028502078 | Amount for unclaimed and unpaid | 10 | 06-Mar-2014 | |
| BHARATBHAI | L | LALLUBHAI | | | 15T FLR PROP BHARAT REFI | INDIA | MAHARASHTRA | 431001 | PLDIN303028502427 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| PAVAN | KUMAR | SINGH | | | COMMAND MET OFFICER | INDIA | ORISSA | 770034 | PLDIN303028502937 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| SUDHIRKUMAR | BANISAL | PANWALA | | | 2ND FLOOR FLAT 2/AMERU | INDIA | GUJARAT | 390001 | PLDIN303028503261 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| AFESH | M | SHAH | NA | | OF 385IODHARTH COMPLE | INDIA | ANDHRA PRADESH | 530014 | PLDIN303028503501 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 | |
| KAVITA | SVASHANKAR | | NA | | E 4 23ANDANI KETANESWA | INDIA | GUJARAT | 395001 | PLDIN303028505479 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| NALINI | B | PATEL | NA | | C/28 SURYODARA PARKOD | INDIA | GUJARAT | 390007 | PLDIN303028505611 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| NILESH | B | PATEL | NA | | 38 PMS TALKIT STE MAR | INDIA | GUJARAT | 390470 | PLDIN303028505611 | Amount for unclaimed and unpaid | 22.5 | 06-Mar-2014 | |
| NABZIN | N | NAGORI | NURMOHAMMAM | | 02 AND 03 KEVAN BHRAH | INDIA | GUJARAT | 390021 | PLDIN303028506264 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| RENU | TALREJA | S | K | TALREJA | MO 10MPSEB COLONYA | INDIA | MAHARASHTRA | 999999 | PLDIN303028507069 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 | |
| DEVENDER | SINGH | | NA | | QRS B ST 31SECTOR 48HU | INDIA | KARNATAKA | 560075 | PLDIN303028507371 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| SANTOSH | KUMAR | GIRDHARI | | | BBC ROADNEAR INCOME T | INDIA | MADHYA PRADESH | 482008 | PLDIN303028509129 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| TEJINDER | KOUR | | NA | | D 3 SEC 2 CHENAB NAGARK | INDIA | Chhattisgarh | 490006 | PLDIN303028510889 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| MADHU | MALHOTRA | RAJ | KUMAR | | 39ANEETI KHANDITIBIND | INDIA | BIHAR | 815301 | PLDIN303028513402 | Amount for unclaimed and unpaid | 30 | 06-Mar-2014 | |
| ASHISH | SINGHAL | ANAND | KUM | | 104 MATEL DHAMASRU SEC | INDIA | Jammu and Kashmir | 182206 | PLDIN303028513469 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 | |
| PANKAJ | KUMAR | JAIN | | | A 6 ANEW H BORDASHAST | INDIA | UTTAR PRADESH | 201001 | PLDIN303028514101 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 | |
| KISHORE | GAMBHIR | | NA | | M 11 2ND FLOOR BLOCK | INDIA | GUJARAT | 361280 | PLDIN303028514721 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 | |
| ASHOK | KUMAR | KHANNA | | | BLOCK NO 45/APLOT NO 9 | INDIA | RAJASTHAN | 311001 | PLDIN303028516172 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| ANIL | BABABHAI | PATEL | | | AMAR HOSPITALJAINA BAZ | INDIA | DELHI | 110048 | PLDIN303028516973 | Amount for unclaimed and unpaid | 520 | 06-Mar-2014 | |
| VISHVAMATH | M | KHISHRISAGAR | | | RUBINA NIWASBESFONE E | INDIA | Chhattisgarh | 490002 | PLDIN303028519795 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 | |
| MANJUL | MANJUL | SHAH | MANLAL | PA | 61 LIMBO SHERNAGAR KJ | INDIA | GUJARAT | 391240 | PLDIN303028519823 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 | |
| GIRISH | CHANDRA | GUPTA | | | M 4-67 AVAS VIKAS COLONY | INDIA | MAHARASHTRA | LATUR | 413512 | PLDIN303028520554 | Amount for unclaimed and unpaid | 450 | 06-Mar-2014 |
| Audhnot | Vishwas | MahaJan | Vishwas | RA | C-5,Telecom Staff Quarter | INDIA | GUJARAT | ANAND | 388450 | PLDIN303085100028 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| AVANTIKA | KALSHAL | K | N | KAUSH | 766, ASHIANA COLONYNIA | INDIA | UTTAR PRADESH | 271002 | PLDIN303116100047 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| RENU | BHAWSNKA | BINDO | KUMA | | CANTONMENT ROADCULTI | INDIA | MAHARASHTRA | SANGLI | 416410 | PLD12010600001541 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SHRI | NARAIN | AGRAWALA | | | C/O SARAYA DISTILLARYPO | INDIA | UTTAR PRADESH | 226012 | PLD12010600002995 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| AMITA | GUPTA | | NA | | Q NO 9R 221HINDALCO C | INDIA | ORISSA | 753001 | PLD12010600003005 | Amount for unclaimed and unpaid | 5717.48 | 06-Mar-2014 | |
| LAXMI | KHUNTETA | SH | R | K | 2023, BHATTNJI K GALDUP | INDIA | UTTAR PRADESH | 273001 | PLD12010600003109 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 | |
| ANUJ | KHUNTETA | SH | SHYAM | | H. NO. 2023, BHATTNJI K | INDIA | UTTAR PRADESH | 231217 | PLD12010600004937 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 | |
| AVANI | KUMAR | JAIN | NA | | B-35, UDAN NAGARBHIND | INDIA | RAJASTHAN | 302002 | PLD12010600005030 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| Shubha | Singh | Om | Prakash | | 605, Sector 2Doborbah N | INDIA | RAJASTHAN | 302003 | PLD12010600005031 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 | |
| MANUJ | MAHESHWARI | | NA | | ROHINDRA TRAIKESI NAR | INDIA | RAJASTHAN | 302004 | PLD12010600005119 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 | |
| A | JAIN | N | | | CNAL ROADNAGARKUTL | INDIA | UTTAR P | | | | | | |

| | | | | | | | | | | |
|---------------|--------------|---------------|--------------------------|-------|----------------|---------|-----------------------|---------------------------------|-------|-------------|
| MITALI | PAL | NA | PAIK PARA ROAD,SURI ,BIR | INDIA | MAHARASHTRA | 412803 | PLD12010919000701 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SIMA | GUPTA | NA | BENGAL PAPER MILL Q/7 | INDIA | BIHAR | 800066 | PLD12010924000037 | Amount for unclaimed and unpaid | 100 | 06-Mar-2014 |
| TOLIHDUL | ISLAM | NA | VIL - LISHAMARIPO | GOA | WEST BENGAL | 731101 | PLD12010926001228 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| GURNAM | SINGH | NA | 745-TYPE 2 SECTOR 4,BHEL | INDIA | WEST BENGAL | 713323 | PLD12010926001332 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DILIPKUMAR | HIRALAL | JAIN | 204, ABHIMANYU CO-OP H | INDIA | WEST BENGAL | 742304 | PLD12010926001421 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| RAKESH | SALIBHARI | BHATIA | 159/16, JAWAHAR NAGAR,N | INDIA | UTTAR PRADESH | 249403 | PLD12010928000014 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| DAMODAR | PRASAD | MARDA | MANGALAMMISSION SCH | INDIA | MAHARASHTRA | 400097 | PLD12011201000040 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHELPA | KANDRIA | NA | 11, ANUPAM SOCIETY,JETA | INDIA | MAHARASHTRA | 400062 | PLD12011201000039 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| BHATT | HEMANT | GHANSHYAMBAHU | C/4, ANANDRAJ TIWARI | INDIA | CHHATTISGARH | 495001 | PLD12011300000069 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| MINABIBEN | SHAMCHANDRA | SHAH | 3 637 NANIAPARK,NARI | INDIA | GUJARAT | 390007 | PLD12011300000287 | Amount for unclaimed and unpaid | 102.5 | 06-Mar-2014 |
| BINA | DEV | NA | ASHIRWAD,STREET 18, PR | INDIA | GUJARAT | 390008 | PLD12011300000634 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| RAJU | R | S | 89, BUDDHAR STREET,MOD | INDIA | GUJARAT | 395003 | PLD12011300000811 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| P | RAVICHANDRAN | NA | OLD NO 16/NEW NO 25,P | INDIA | Chhattisgarh | 490066 | PLD12011300011864 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RAGINEE | JAIN | ANIL | 241, SRIPAL NAGARSUMER | INDIA | TAMIL NADU | 638183 | PLD120116010000158 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RANDRA | BHANDARI | SHRI | 10/578, II PULUYA,CHOPAI | INDIA | TAMIL NADU | 600611 | PLD12011605000077 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| R | N | PATWA | 5TH FLOOR JEEVAN SAHAJ | INDIA | RAJASTHAN | 306902 | PLD120121010000828 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| TAMAL | BARAN | SEN | ROSEWOOD BLDG, FLAT K | INDIA | RAJASTHAN | 342008 | PLD12012101002213 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DEEPAI | RAI | ARUN | C/31,3HALDAHIA VHS,LUCK | INDIA | MAHARASHTRA | 400001 | PLD120121029000004 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| BHANUBHAI | RAMANBHAI | PATEL | PARAG PARK,NAR RANDU | INDIA | MAHARASHTRA | 411014 | PLD1201210290000978 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| BASHIR | AHMAD | MIR | R/O BASHIR BUNGAMSHOH | INDIA | UTTAR PRADESH | 226216 | PLD1201210290001266 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PANKAJ | KUMAR | NA | C/O DR R R CHOUHAN,220 | INDIA | MAHARASHTRA | 999999 | PLD1201210290002709 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| BASANT | DEV | PUNGLITA | C/O PUNAM CHAND PUNGL | INDIA | BHARATPUR | 1923003 | PLD1201210290001458 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHEERAM | BHARGHANDRA | CHERUHE | 196,LOKMANYA NAGAR,N | INDIA | MAHARASHTRA | 800001 | PLD1201210290004547 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| PUSHPA | THAKURDAS | AJIDASANI | 18/1, M. G. ROAD,BEHIND | INDIA | RAJASTHAN | 342001 | PLD1201210290000909 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| BEENA | MORE | NA | J-79, P. C. COLONY,KANAR | INDIA | MADHYA PRADESH | 452009 | PLD12012107001000094 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| MAHESH | LEKHUMAL | KHUSHALANI | 208 JARIPATANAGPUR | INDIA | MADHYA PRADESH | 452001 | PLD12012107001000200 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SANDEEP | HASMUKHLAL | CHOTAJIA | 'SHIVAM'2, PARSANA SOCI | INDIA | BIHAR | 800027 | PLD12012107001000271 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| ARVINDHAI | NATVARLAL | THAKER | C-301 VRAIVATIKAB/4 SW/2 | INDIA | MAHARASHTRA | 440014 | PLD12012107500000311 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| MAFATAL | PURSHOTTAM | JOGANI | 35 RAJARAM MOHAN ROY | INDIA | GUJARAT | 360002 | PLD1201210800001360 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| BACHIBEN | MAFATAL | JOGANI | 35 RAJARAM MOHAN ROY | INDIA | GUJARAT | 360001 | PLD1201210800000211 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| ISJ | SECURITIES | PVT | 401-D,NATWAR CHAMBERS | INDIA | MAHARASHTRA | 400004 | PLD12012108300000021 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PABAN | KUMAR | SAMANTHA | SATYA PRIYA SARANI NABAI | INDIA | MAHARASHTRA | 400004 | PLD12012108300000021 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| GOUDAM | BHOWMICK | NA | GOPALNAGAR ROAD, (IND | INDIA | MAHARASHTRA | 400023 | PLD1201210830000023 | Amount for unclaimed and unpaid | 197.5 | 06-Mar-2014 |
| SAHAYITA | DAS | PAL | GANDAPUR PASCCHIMPUR | INDIA | WEST BENGAL | 734025 | PLD1201210830000118 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SUBRINSH | DAS | NA | VIL - NATUN GRAP,PO - H | INDIA | WEST BENGAL | 741201 | PLD1201210860000785 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| BR | JULAN | SECURITIES | 34/1, N.S.B.ROAD,RAJEND | INDIA | WEST BENGAL | 741201 | PLD12012108600000809 | Amount for unclaimed and unpaid | 15 | 06-Mar-2014 |
| PRASHANT | BAHUGUNA | P | 298/3/2B,H.E.L.BANPURHI | INDIA | WEST BENGAL | 741201 | PLD12012108600000863 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| NUTAN | KUMARI | NA | D/O NAWAL KISHORE MAH | INDIA | WEST BENGAL | 713347 | PLD12012108900000069 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| MAMTA | ROY | NA | 636.S.H.K.B. SARANSIPAR | INDIA | UTTAR PRADESH | 249403 | PLD12012109100113009 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| UTTAM | KUMAR | GUPTA | DAKSHIN DHADKA 24ASAN | INDIA | BIHAR | 801105 | PLD12012109100101746 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ARCHANA | SHARMA | NA | H. No. 23,VIKAS VIHAR,N | INDIA | WEST BENGAL | 700074 | PLD12012109100300076 | Amount for unclaimed and unpaid | 225 | 06-Mar-2014 |
| PRAMOD | MOHANLAL | KHANDLWAL | 31,SINAR SAKULVELEKLE | INDIA | WEST BENGAL | 713302 | PLD12012109100300056 | Amount for unclaimed and unpaid | 500 | 06-Mar-2014 |
| SHELPA | SATISH | SANDHEDI | BHAGWAN MAHAR VIKAR | INDIA | UTTAR PRADESH | 250001 | PLD120121091119000032 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SANJAY | TUKARAM | WARDE | DHANANJAY ECHALSI BIGH | INDIA | MAHARASHTRA | 422005 | PLD120200000000033 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| RAHUL | MAHASHEB | KARYVISA | 16/6 -D, VIDYA SAGAR C | INDIA | MAHARASHTRA | 443101 | PLD1202000000000449 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SHANTHA | NARAYAN | KAVYANA | PROFESSORS COLONY,NAR | INDIA | MAHARASHTRA | 443101 | PLD1202000000000402 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| SINIK | RAJEND | BAPURAO | 14 /2, RADHAKUM BUILDING | INDIA | MAHARASHTRA | 416103 | PLD1202000000000094 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| MANOJ | KUMAR | AGRAWAL | C/O PURNI MAL AGRAWAL | INDIA | MAHARASHTRA | 444005 | PLD1202000000000929 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| DEEPA | DWARAKADAS | MOHATA | DWARAKADAS G MOHATAE | INDIA | MAHARASHTRA | 416101 | PLD1202000000000175 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SANTOSH | NARAYAN | RANDHAVE | PANDHARPUR ROAD,BIRD | INDIA | ORISSA | 767039 | PLD120200000001150 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| NARAYAN | BHAGWANANDAS | DAVA | PLOT NO. 24,YASHWANT H | INDIA | MAHARASHTRA | 443101 | PLD120200000001234 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| MANORMA | JAIN | RAMESH | KP-15MAURVA ENCLAVEP1 | INDIA | MAHARASHTRA | 413208 | PLD120200000001406 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SURENDRA | JAYSUKHAL | SHAH | SKYSCRAPER B/123,BREAC | INDIA | MAHARASHTRA | 416101 | PLD120200000001755 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| ABHISHEK | SINGHVI | NA | 1034, KHAGALWAD NO 1 | INDIA | DELHI | 110088 | PLD120206000000206 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| VALSHAJ | SUNILKUMAR | SHAH | MENTA STREET,NEAR LEVA | INDIA | MAHARASHTRA | 400026 | PLD120206000000204 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| RAKESH | JASHVANTLAL | SHAH | R. NO.5, SATYANARAYAN B | INDIA | RAJASTHAN | 342001 | PLD120216000000063 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| S | NITHYANANDAN | NA | 17, PONNJUSAMY GR STR | INDIA | GUJARAT | 364001 | PLD1202160900000064 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| ADHILESH | KUMAR | SHRIVASTAVA | HAPPY HOMES,G ROAD,7 | INDIA | MAHARASHTRA | 441004 | PLD1202200000000165 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| EZZIZETH | JOSE | NA | GIRIHANURCOCHINERKAL | INDIA | TAMIL NADU | 611004 | PLD1202200000000422 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| JOHN | SAIETH | NA | KURUKELA, VEMBILURVAI | INDIA | BIHAR | 812002 | PLD1202200000000207 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| SHAIL | KISHORI | GOYAL | B 12 / 139HARMA,APPAE | INDIA | KERALA | 682320 | PLD1202290000000037 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| VIKAS | GUPTA | NA | HOUSE NO. 386,NEHRU S | INDIA | KERALA | 683545 | PLD1202290000001518 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SMASHI | DEVY | KEDIA | JAI GURJODE BHAWANEE | INDIA | DELHI | 110092 | PLD1202420000000252 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SHELPA | CHANDAK | VIVEK | B-37/12/A-H-2,SAVITRIPUR | INDIA | PUNJAB | 151001 | PLD1202420000000048 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| SRI | NARAIN | CHANDAK | B-37/12/A-H-2,SAVITRIPUR | INDIA | MAHARASHTRA | 400103 | PLD1202420000000009 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| AITA | ATHAMANATHAN | LATE | B-173 H-5, HIG FLATRAYE | INDIA | UTTAR PRADESH | 221010 | PLD1202447000000197 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| TARSEM | CHAND | HUF | H.NO. 299 , WARD NO.2K | INDIA | UTTAR PRADESH | 221010 | PLD1202447000000197 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| SHELPA | STOCK | BROKERS | 3,NATWAR CHAMBERS1ST F | INDIA | UTTAR PRADESH | 221005 | PLD1202447000000965 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| YOGENDRA | KUMAR | SURANA | 203 KALANI NAGARPADIA | INDIA | PUNJAB | 148024 | PLD1202540000000022 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SURENDRA | GANDAJAL | SUKHADIA | 6/9, ANANDNAGAR,JAFRA | INDIA | MAHARASHTRA | 400023 | PLD1202570000000002 | Amount for unclaimed and unpaid | 565 | 06-Mar-2014 |
| RAJESHCHANDRA | LADHURAM | SONI | NR, KUSUM VIKRANAGAR | INDIA | MADHYA PRADESH | 452005 | PLD1202620000000000 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SUREN | KUMAR | MISHRA | BIRLA SKINUR INDUSTRIAL | INDIA | GUJARAT | 389001 | PLD1202740000000048 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHANTA | MEHTA | NA | C/O SHRI MEHWANAMI ME | INDIA | GUJARAT | 389001 | PLD1202740000000152 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| SUSMITA | ASHWINIKUMAR | SHAH | 15, CHITRAKUT SOCIETY, B | INDIA | GUJARAT | 395007 | PLD12027601000150 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| PRAKASH | PURKHAJI | JAIN | 204, VIMAL VILA APTT,DEE | INDIA | RAJASTHAN | 344002 | PLD1202885000000024 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| ARUN | MOZHI | VENUGOPAL | BHADRAPURA, C/O JAAH | INDIA | GUJARAT | 389151 | PLD1202889000000041 | Amount for unclaimed and unpaid | 350 | 06-Mar-2014 |
| SUBHANU | KUMAR | GUPTA | M/5 SUBHAM SILK EMPORI | INDIA | GUJARAT | 395009 | PLD1202889000000656 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SUSHIL | KUMAR | SHAH | J28 / 131,AGAGANAPURJI | INDIA | MAHARASHTRA | 413122 | PLD1202890000000660 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| BHARTIBEN | ANILBHAI | VASHI | RAMANA FALJADHAMDACH | INDIA | UTTAR PRADESH | 221001 | PLD1202890000001437 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| HASUNMATI | MADHUSUDAN | VANDYA | BHAKTI,BHAWNA SOCIETY N | INDIA | UTTAR PRADESH | 221001 | PLD120289000001850 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SANJAY | DALPATRAO | KARPE | MALI NAGAR,NANDURA R | INDIA | GUJARAT | 396110 | PLD120289000001931 | Amount for unclaimed and unpaid | 7.5 | 06-Mar-2014 |
| SATISHCHANDRA | CHHOTALAL | SHAH | ELORA EMPORIUM,MAHAD | INDIA | GUJARAT | 362626 | PLD120289000001353 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| RANVIKUMAR | CHUNILAL | NANDHIA | CHUNILAL | INDIA | MAHARASHTRA | 444003 | PLD1202899000002396 | Amount for unclaimed and unpaid | 200 | 06-Mar-2014 |
| G | MATHURAN | NA | 26-POURTE STATION ROAD | INDIA | GUJARAT | 396201 | PLD120290000001769 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| K | HAGHUNATH | KUMAR | AIF-CS, PLOT-43,2,PEC | INDIA | GUJARAT | 362626 | PLD1202900000000039 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| ASHOK | DOSHI | NA | SHREE STATONARY MARP | INDIA | TAMIL NADU | 629001 | PLD120290000000236 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| URMILA | DEVY | NA | D 55/188 C LAURANGABAC | INDIA | TAMIL NADU | 627133 | PLD1202980000000452 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| SMALESH | VISHWANATH | LANHANKAR | VISHWANATH | INDIA | MAHARASHTRA | 400009 | PLD1202990000000788 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ASHA | NA | NA | C 52 SECTOR SECTOR 9 V | INDIA | UTTAR PRADESH | 221001 | PLD120299000001760 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| PUSHPITA | DAS | NA | 3 BOSE NAGARKURMIN B | INDIA | MAHARASHTRA | 413602 | PLD12 | | | |

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|--------------|-------------|-------------|-----------|-----------|---------------------------|-------|----------------|--------------|--------|--------------------|---------------------------------|-------|-------------|
| VIMALA | DEVI | ASHOK | ASHOK | KUMA | KANSARO KA VASALBTRA | INDIA | GUJARAT | SURAT | 395007 | PL1012033200000646 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| HIRALAL | RAMADHAR | BIND | NA | | DAKAL POLEAT - MATAR DI | INDIA | GUJARAT | VADODARA | 390018 | PL1012033200001106 | Amount for unclaimed and unpaid | 75 | 06-Mar-2014 |
| SEEMA | DEVI | SURESH | NA | | SELECT INDUSTRIESEZ49 III | INDIA | RAJASTHAN | | 344022 | PL1012033200002774 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| JASLEEN | KAUR | NA | NA | | 100.URBAN ESTATE,PHASE | INDIA | GUJARAT | KHEDA | 387530 | PL1012033200004271 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| SANJAY | BABURAO | SHINDE | NA | | 4/2A/11,INDRAYAN NAGAR | INDIA | RAJASTHAN | | 344022 | PL1012033200004277 | Amount for unclaimed and unpaid | 162.5 | 06-Mar-2014 |
| CHETANKUMAR | VALLABHBHAI | SUTARIA | NA | | 14, GREEN PARK SOC, SING | INDIA | PUNJAB | | 144002 | PL1012038400000184 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PALLAVI | | | VINKATESH | | H.NO. 3-179KUSUGODULU | INDIA | MAHARASHTRA | | 400097 | PL1012014400000077 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| SUNIL | KUMAR | SHAW | NA | | 87,DESH BANDHU ROAD,W | INDIA | GUJARAT | | 395004 | PL1012014400000237 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| URMILA | JOSHI | NA | NA | | C/O PRASAD SHARMA 16 | INDIA | KARNATAKA | | 576222 | PL1012034401000049 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| TAPAN | KUMAR | BISHNIS | NA | | VILUP-O, TIKATTA BAZAR | INDIA | WEST BENGAL | | 702036 | PL1012034500000217 | Amount for unclaimed and unpaid | 21 | 06-Mar-2014 |
| MANOJ | KUMAR | MATHUR | NA | | ISH BAZARGRIDIH | INDIA | WEST BENGAL | | 700079 | PL1012034500000242 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| GOLAT | AJUDY | IT | KATICK | | 26, SHIBTALA LANE,CHITRA | INDIA | WEST BENGAL | | 741160 | PL1012034500000394 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| AMITA | ROY | NA | NA | | NEAR JYOTSNAMOGEE GIRLS | INDIA | BIHAR | | 825107 | PL1012034500000800 | Amount for unclaimed and unpaid | 150 | 06-Mar-2014 |
| SIMA | ROY | NA | NA | | C/O-DIUP KR.ROY,H.SCLF | INDIA | WEST BENGAL | | 712204 | PL1012034500000842 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| SANDHI | SUKETU | SHAH | NA | | 106, MITRA MAHAVIR NAG | INDIA | WEST BENGAL | | 734404 | PL1012034500000956 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| P | KARUNAGARAN | NA | NA | | C/O KRISHNA STOREMAM | INDIA | WEST BENGAL | | 734404 | PL1012034500000982 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHANTI | CHANDAK | NA | NA | | DHARMRAJ COLONYAERDD | INDIA | GUJARAT | PANCH MAHALS | 389001 | PL1012038200000292 | Amount for unclaimed and unpaid | 250 | 06-Mar-2014 |
| VISHAKHA | GAJANAN | ATHAWALE | NA | | SANCHITNEAR S.B.J. COLJ | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | PL1012038400000398 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| NARENDRANATH | MUKHERJEE | NA | NA | | PANCHGACHA MOROP. II | INDIA | MADHYA PRADESH | | 452001 | PL1012038400001020 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| VINOD | MICHAEL | PAIS | NA | | H.NO. 3-17-1487PAIS CDV | INDIA | MAHARASHTRA | AKOLA | 444005 | PL1012038400001040 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SHAH | BHADRABEN | PRAVINKUMAR | NA | | M0 - PALEJDIST. BHARUCH | INDIA | WEST BENGAL | | 713141 | PL1012038400001737 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SANGEETA | JAGDIRAL | NA | NA | | 315/132,3KOH MAHABHUP | INDIA | KARNATAKA | | 575002 | PL1012038400002108 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| SANJAY | KUMAR | RASTOGI | NA | | 7A/1, BHAWAN'C-2/126, M | INDIA | GUJARAT | BHARUCH | 392120 | PL1012039500000118 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| CHALLA | SIVALAH | NA | NA | | H NO 35 -49VALLABH NAG | INDIA | UTTAR PRADESH | | 226003 | PL1012039800000219 | Amount for unclaimed and unpaid | 62.5 | 06-Mar-2014 |
| AMEETA | JAYMIN | DESAI | NA | | KAPANA BLDG,2ND FLOOR | INDIA | UTTAR PRADESH | | 244001 | PL1012044800000058 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| NAMISHA | CHANDRAKANT | GOHIL | NA | | AKO SECURITIES PVT.LTD,1 | INDIA | ANDHRA PRADESH | | 509103 | PL1012044800000040 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHREYAS | STOCKS | PRIVATE | NA | | 4 SAROJINI STREET NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PL1012044800000842 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| EASTERN | FINANCIERS | LIMITED | NA | | LORDS SUITE 102 &1047/1 | INDIA | MAHARASHTRA | | 400023 | PL1013011903000102 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| ATUL | RAMANLAL | SHAH | NA | | 19, AMARKUNJ,3RD FLOOR | INDIA | TAMIL NADU | CHENNAI | 600017 | PL1013012400000048 | Amount for unclaimed and unpaid | 5 | 06-Mar-2014 |
| NIKUNJ | ASHOKBHAI | DELIWALA | NA | | D-16, DWARKESH PARK,NE | INDIA | WEST BENGAL | | 700071 | PL1013012400000151 | Amount for unclaimed and unpaid | 92.5 | 06-Mar-2014 |
| RAJINDER | KUMAR | NA | NA | | FLAT NO.301,B-WING,AME | INDIA | MAHARASHTRA | MUMBAI | 400028 | PL1013012400000262 | Amount for unclaimed and unpaid | 510 | 06-Mar-2014 |
| SHRINIKET | VASANT | BAPAT | VASANT | DAT | B-8, RAM-DARSHAN,SUBHA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PL1013015400000221 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| DILIP | VENISHANKAR | MEHTA | NA | | BLOCK B-1-3,N,INDHAM DUF | INDIA | MAHARASHTRA | | 400022 | PL1013015400000772 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| R | SUSMIL | KUMAR | H | RICKABCH | NEW HD,6, DID NO.25,7/8 | INDIA | MAHARASHTRA | | 400097 | PL1013015400000799 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| SUDHA | DARGAR | NA | NA | | 2-D-32,K. C. VYAS COLONY, | INDIA | GUJARAT | VADODARA | 390011 | PL1013016700001104 | Amount for unclaimed and unpaid | 45 | 06-Mar-2014 |
| JAYA | MEHTA | NA | NA | | 90A-KOTHARI BHAWAN,3RD | INDIA | TAMIL NADU | | 600007 | PL1013017400000201 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| PUSHPA | JAIN | ASHOKKUMAR | NA | | 201-KRISHNA APARTMENT | INDIA | RAJASTHAN | | 311001 | PL1013017600001336 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |
| POONAM | CHAND | SOLANKI | SHIV | LAL | SHIV NIKETAN WARD NO.1 | INDIA | RAJASTHAN | | 342003 | PL1013017600003368 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| ARUNA | P | SOLANKI | NA | | SHIV NIKETAN,GANDHPUR | INDIA | MADHYA PRADESH | | 452005 | PL1013017600003522 | Amount for unclaimed and unpaid | 37.5 | 06-Mar-2014 |
| ANJU | KABRA | NA | NA | | C/O MOTI CHEMICAL,195, | INDIA | RAJASTHAN | | 344022 | PL1013017600003522 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| DHRUMIL | GAUTAM | SHAH | NA | | 1/20, VINDO BAUG, BULH | INDIA | RAJASTHAN | | 344022 | PL1013017600004203 | Amount for unclaimed and unpaid | 50 | 06-Mar-2014 |
| SHRIKANT | VASANTRAO | JOSHI | VASANTRAO | JOSHI | ISHWARANANDAGULAMOH | INDIA | RAJASTHAN | | 305001 | PL1013017600004203 | Amount for unclaimed and unpaid | 125 | 06-Mar-2014 |
| LFC | SECURITIES | PVT.LTD | NA | | 5 CHANDRROADY (OLD)PLOT | INDIA | MAHARASHTRA | MUMBAI | 400058 | PL1013020800000327 | Amount for unclaimed and unpaid | 25 | 06-Mar-2014 |
| NILIMA | SONTHALIA | NA | NA | | CHINTAMANI DEY ROAD,OFF | INDIA | MAHARASHTRA | AHMED NAGAR | 414003 | PL1013027500000041 | Amount for unclaimed and unpaid | 20 | 06-Mar-2014 |
| SHARADA | DURGJI | RAGHUNATH | DURGJI | RAGHUNATH | P B ROAD NEAR CHIRUGDI | INDIA | MAHARASHTRA | | 400077 | PL1013027500000044 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| RAJED | PRASAD | VERMA | PRASAD | VERMA | RAJED PRASAD VERMA,C | INDIA | WEST BENGAL | | 711101 | PL1013041400000245 | Amount for unclaimed and unpaid | 12.5 | 06-Mar-2014 |
| KAMLESH | KUMAR | MEHTA | NA | | VILLAGE - KARIATYURPOST | INDIA | KARNATAKA | | 577601 | PL1013041400000269 | Amount for unclaimed and unpaid | 2.5 | 06-Mar-2014 |