

CIN L17120MH1871PLCC00005

Company Name PENINSULA LAND LIMITED

Date of AGM (DD-MON-YYYY) 16-Aug-2012

Sum of unpaid and unclaimed dividend

2136032.8

Sum of interest on unpaid and unclaimed dividend

0

Sum of matured deposit

0

Sum of interest on matured deposit

0

Sum of matured debentures

0

Sum of interest on matured debentures

0

Sum of application money due for refund

0

Sum of interest on application money due for refund

0

| First Name       | Middle Name    | Last Name   | Father/Husband and First Name | Father/Husband and Middle Name | Father/Husband Last Name | Address                   | Country | State         |  | District  | PINCode | Folio Number of Securities | Investment Type                 | Amount Due (in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------------|----------------|-------------|-------------------------------|--------------------------------|--------------------------|---------------------------|---------|---------------|--|-----------|---------|----------------------------|---------------------------------|---------------------|-------------------------------------------------|
| A                | N              | BULAKHIDAS  | NA                            |                                |                          | DEVAKARAN MANSION COY     | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400002  | PL10000000000000000000     | Amount for unclaimed and unpaid | 320.00              | 19-Sep-2015                                     |
| A                | R              | LAISHAMANN  | NA                            |                                |                          | 109 KASTURIBAI STREET     | INDIA   | TAMIL NADU    |  |           | 623104  | PL10000000000000000000     | Amount for unclaimed and unpaid | 400.00              | 19-Sep-2015                                     |
| ABDULRAHIM       | HABIB          | MERCHANT    | NA                            |                                |                          | 8704,ACHAL KALYAN COMF    | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400061  | PL10000000000000000000     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| AKBARALI         | GULAMHUSEIN    | MERCHANT    | NA                            |                                |                          | C/O M/S T G MERCHANT +    | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400009  | PL10000000000000000000     | Amount for unclaimed and unpaid | 80.00               | 19-Sep-2015                                     |
| ALTYAMMA         | DEVASIA        |             | NA                            |                                |                          | C/O CA. DEVASIAPOST BD    | INDIA   | KERALA        |  |           | 685584  | PL10000000000000000000     | Amount for unclaimed and unpaid | 430.00              | 19-Sep-2015                                     |
| ALISA            | ANUPAM         | GANEKHWALA  | NA                            |                                |                          | 23 AVASTIPANDEY LANE      | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400049  | PL10000000000000000000     | Amount for unclaimed and unpaid | 224.00              | 19-Sep-2015                                     |
| ALEX             | RAMPRAKASH     | AGRAWAL     | NA                            |                                |                          | C/O SHRI KUNG BHARILAL    | INDIA   | RAJASTHAN     |  |           | 302001  | PL10000000000000000000     | Amount for unclaimed and unpaid | 40.00               | 19-Sep-2015                                     |
| SHIBANLI         | MANOHAR        | VELAYUTKAR  | NA                            |                                |                          | TIRUPATI NIWAS FLAT NO    | INDIA   | MAHARASHTRA   |  |           | 411029  | PL10000000000000000001     | Amount for unclaimed and unpaid | 80.00               | 19-Sep-2015                                     |
| ANURADHA         | NARENDRA       | SHENDY      | NA                            |                                |                          | 1/26 VADEVUDY NAGP P      | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400069  | PL10000000000000000001     | Amount for unclaimed and unpaid | 320.00              | 19-Sep-2015                                     |
| ANURADHA         | RAO            |             | NA                            |                                |                          | 40/33 BHONDE COLONY       | INDIA   | MAHARASHTRA   |  | PUNE      | 411005  | PL10000000000000000001     | Amount for unclaimed and unpaid | 240.00              | 19-Sep-2015                                     |
| APARNA           | BHAGWANT       | PURANE      | NA                            |                                |                          | 1206/45/ALM.ROADPUNE      | INDIA   | MAHARASHTRA   |  | PUNE      | 411004  | PL10000000000000000001     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| ARUNA            | ANIL           | SHETH       | NA                            |                                |                          | 101 NAVYUG NAGARFORIE     | INDIA   | MAHARASHTRA   |  |           | 400036  | PL10000000000000000002     | Amount for unclaimed and unpaid | 280.00              | 19-Sep-2015                                     |
| ARUNA            | JINENDRA       | DOORA       | NA                            |                                |                          | C/O NARESH K SHAH10,ARI   | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400062  | PL10000000000000000002     | Amount for unclaimed and unpaid | 80.00               | 19-Sep-2015                                     |
| ARUNA            | MAGANLAL       | VORA        | NA                            |                                |                          | CHANDRIKA 15T FLOORBLC    | INDIA   | MAHARASHTRA   |  |           | 400077  | PL10000000000000000002     | Amount for unclaimed and unpaid | 160.00              | 19-Sep-2015                                     |
| ARUNKUMAR        | PRITAMLAL      | JHAVRI      | NA                            |                                |                          | 31/33 2ND AGARI LANE      | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400002  | PL10000000000000000002     | Amount for unclaimed and unpaid | 240.00              | 19-Sep-2015                                     |
| ARVIND           | CHHAGANLAL     | BHATT       | NA                            |                                |                          | FLAT NO 12,2ND FLOORIT    | INDIA   | GUJARAT       |  | AHMEDABAD | 380008  | PL10000000000000000002     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| ARZAN            | NAUSHIR        | KAPADIA     | NA                            |                                |                          | 6 GINDESAUSBURY PARK      | INDIA   | MAHARASHTRA   |  | PUNE      | 411001  | PL10000000000000000002     | Amount for unclaimed and unpaid | 40.00               | 19-Sep-2015                                     |
| ASHA             | M              | CHANGKHWALA | MAHENDRA                      |                                |                          | 33 MANGAL PARKGAURAM      | INDIA   | GUJARAT       |  | VADODARA  | 390017  | PL10000000000000000002     | Amount for unclaimed and unpaid | 820.00              | 19-Sep-2015                                     |
| ASHOK            | NARAYAN        | BHAGWAT     | NA                            |                                |                          | 1397 NEW SHUKRAWAR PH     | INDIA   | MAHARASHTRA   |  | PUNE      | 411002  | PL10000000000000000002     | Amount for unclaimed and unpaid | 80.00               | 19-Sep-2015                                     |
| ASHOK            | PARSHURAM      | SOCHNI      | NA                            |                                |                          | 3-303 JATRUCHAWAT P S J   | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400091  | PL10000000000000000002     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| ASHOKKUMAR       | CHHOTABHAI     | PADEL       | NA                            |                                |                          | C/O CHANDAN METAL PRO     | INDIA   | GUJARAT       |  | VADODARA  | 390016  | PL10000000000000000003     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| ASHOKKUMAR       | KANI           |             | NA                            |                                |                          | 758 VITHALDASGALLI M J    | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400002  | PL10000000000000000003     | Amount for unclaimed and unpaid | 320.00              | 19-Sep-2015                                     |
| ASUMATI          | ARVINDCHAND    | JHAVRI      | NA                            |                                |                          | 5 VICTOR VILLA 2ND FLOOR  | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400007  | PL10000000000000000003     | Amount for unclaimed and unpaid | 320.00              | 19-Sep-2015                                     |
| ANTHONY          | DMELLO         |             | FRANCIS                       |                                |                          | A-9,ROSAHY HOUSE,GUNP     | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400010  | PL10000000000000000004     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| ARIF             | ALAUDDIN       | FIDAI       | NA                            |                                |                          | 2/18 PARVATI MENSIONIS    | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400014  | PL10000000000000000004     | Amount for unclaimed and unpaid | 160.00              | 19-Sep-2015                                     |
| ANNAFURNA        | B              | FULIA       | NA                            |                                |                          | 102 SHV SADANR RAJNE      | INDIA   | MAHARASHTRA   |  |           | 400080  | PL10000000000000000004     | Amount for unclaimed and unpaid | 32.00               | 19-Sep-2015                                     |
| AJITKUMAR        | VIDYASAGAR     | GHATE       | NA                            |                                |                          | VINAYAK SADAN, GHATI CH   | INDIA   | GOA           |  |           | 404101  | PL10000000000000000005     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| AMIT             | CHANDULAL      | SHAH        | C                             | A                              | SHAH                     | 15T/202 VISHALDPP SONI V  | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400092  | PL10000000000000000005     | Amount for unclaimed and unpaid | 160.00              | 19-Sep-2015                                     |
| ALPESHKUMAR      | KANUBHAI       | PADEL       | KANUBHAI                      |                                |                          | 14, KRISHNA NAGAR SOCHNI  | INDIA   | GUJARAT       |  | SURAT     | 395006  | PL10000000000000000005     | Amount for unclaimed and unpaid | 560.00              | 19-Sep-2015                                     |
| ASHA             | BAKTHALIASALAM | S           | NA                            | B                              | G                        | NO-47,1st CROSSVIM BLCK   | INDIA   | KARNATAKA     |  |           | 570012  | PL10000000000000000006     | Amount for unclaimed and unpaid | 160.00              | 19-Sep-2015                                     |
| ARIFA            | GAJLUDIN       | S           |                               |                                |                          | C/O INVESTMENT SCHEMELI   | INDIA   | KARNATAKA     |  |           | 560001  | PL10000000000000000006     | Amount for unclaimed and unpaid | 160.00              | 19-Sep-2015                                     |
| ASWATHANARAYAN H | LATHADEVI      | NA          | H                             |                                |                          | A-LATHA DEVI, 592 BIII A  | INDIA   | KARNATAKA     |  |           | 560006  | PL10000000000000000007     | Amount for unclaimed and unpaid | 144.00              | 19-Sep-2015                                     |
| A                | H              | HARISH      | H                             |                                | RAO                      | A-H HARISH NO 46/1/1 LA   | INDIA   | KARNATAKA     |  |           | 577002  | PL10000000000000000007     | Amount for unclaimed and unpaid | 32.00               | 19-Sep-2015                                     |
| AHAMMAD          | ABAS           | SHAMSHI     | MAHFOOZ                       |                                |                          | C/O HAJI SONS,KHOKHAN S   | INDIA   | UTTAR PRADESH |  |           | 244001  | PL10000000000000000007     | Amount for unclaimed and unpaid | 200.00              | 19-Sep-2015                                     |
| ASHOK            | P              | BAGARKA     | PARMESHWAR                    |                                |                          | SHRINIWAS, E3 J B NAGAR,  | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400059  | PL10000000000000000007     | Amount for unclaimed and unpaid | 80.00               | 19-Sep-2015                                     |
| A                | VIJAYAN        | P           |                               |                                | ANNASWAMY                | AI, 9 TH MAIN, 9TH CRANA  | INDIA   | KARNATAKA     |  |           | 560079  | PL10000000000000000007     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| AJEET            | CHANDRA        | SINGHVI     | B                             |                                |                          | 15/2/14,BHAVANI NAGAR J   | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400059  | PL10000000000000000008     | Amount for unclaimed and unpaid | 112.00              | 19-Sep-2015                                     |
| AH               | GOVINDA        | SETTY       | HALAPPA                       |                                |                          | DOOR NO-5,DODDAPETI,D     | INDIA   | KARNATAKA     |  |           | 577001  | PL10000000000000000008     | Amount for unclaimed and unpaid | 104.00              | 19-Sep-2015                                     |
| ARVIND           | UMDEDBHAI      | PADEL       | UMDEDBHAI                     |                                |                          | "SHEVAM", 4, SARDAI PATEI | INDIA   | GUJARAT       |  | ANAND     | 388001  | PL10000000000000000008     | Amount for unclaimed and unpaid | 52.00               | 19-Sep-2015                                     |
| ARUN             | RAMESH         | CHAGLE      | RAMESH                        |                                |                          | 372,GIRGAON ROAD,BOM      | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400002  | PL10000000000000000008     | Amount for unclaimed and unpaid | 200.00              | 19-Sep-2015                                     |
| ATUL             | HIRJI          | MARU        | HIRJI                         |                                |                          | 3 NIRMALA MAHALBOMBAY     | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400026  | PL10000000000000000008     | Amount for unclaimed and unpaid | 800.00              | 19-Sep-2015                                     |
| ANN              | JOSE           | PHILIPS     | JOSE                          |                                |                          | 8,BISHIKESH, RHLE RANGEL, | INDIA   | MAHARASHTRA   |  |           | 400086  | PL10000000000000000008     | Amount for unclaimed and unpaid | 20.00               | 19-Sep-2015                                     |
| ASHA             | SRINIVAS       | SRINIVAS    | SRINIVAS                      |                                |                          | VISANT VILLAS 7/9/3RD     | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400052  | PL10000000000000000009     | Amount for unclaimed and unpaid | 400.00              | 19-Sep-2015                                     |
| ASHOK            | KISAN          | PABBAR      | KISAN                         |                                |                          | 97/42 A,K.R.BUILDING,8,M  | INDIA   | MAHARASHTRA   |  | MUMBAI    | 400033  | PL10000000000000000009     | Amount for unclaimed and unpaid | 400.00              | 19-Sep-2015                                     |
| ASHA             | M              | CHANGKHWALA | MAHENDRA                      |                                |                          | 23,MANGAL PARKGAURAM      | INDIA   | GUJARAT       |  | VADODARA  | 390017  | PL10000000000000000009     | Amount for unclaimed and unpaid | 400.00              | 19-Sep-2015                                     |
| ANILA            | ALREJA         | RAI         | KUMAR                         |                                |                          | 43,JAWAHAR MARKET,RAJ     | INDIA   | PUNJAB        |  |           | 140401  | PL10000000000000000011     | Amount for unclaimed and unpaid | 200.00              | 19-Sep-2015                                     |
| ANDANUR          | SIVAYOGAPPA    |             | ANDANUR                       |                                |                          | ANDANUR ADIVAPPA, MERI    | INDIA   | KARNATAKA     |  |           | 577002  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| ANANTHAPADMANABH | SETTY          | H           | H                             | T                              | SESHAPPA                 | S/O SRI,H.T.SESHAPPA SETI | INDIA   | KARNATAKA     |  |           | 577213  | PL10000000000000000011     | Amount for unclaimed and unpaid | 172.00              | 19-Sep-2015                                     |
| ASWATHANARAYAN   | SASTRY         | K           | KALLAMANI                     |                                | VENKANNNA                | S/O. KALLAMANI VENKANNA   | INDIA   | KARNATAKA     |  |           | 572115  | PL10000000000000000011     | Amount for unclaimed and unpaid | 16.00               | 19-Sep-2015                                     |
| ANNIAH           | D              | BUCHIAH     | BUCHIAH                       |                                |                          | S/O. BUCHIAHUEWELLECH     | INDIA   | KARNATAKA     |  |           | 563125  | PL10000000000000000011     | Amount for unclaimed and unpaid | 64.00               | 19-Sep-2015                                     |
| AGADI            | KRISHNAMURTI   |             | AGADI                         |                                | BISHTAPPA                | MERCHANTSRAJOPPA,S J      | INDIA   | KARNATAKA     |  |           | 577428  | PL10000000000000000011     | Amount for unclaimed and unpaid | 1120.00             | 19-Sep-2015                                     |
| ASWATHANARAYANA  | SETTY          | D           | D                             | K                              | SESHAPPA                 | SRI VENKATESH STOREDPP    | INDIA   | KARNATAKA     |  |           | 577002  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| ANNAIPA          | SETTY          | M           | M                             |                                | RANGIAH                  | S/O SRI M. RANGIAH SETTY  | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| ARVETI           | NARAYANAPPA    |             | NARASAPPA                     |                                |                          | S/O NARASAPPAMERCHAND     | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 24.00               | 19-Sep-2015                                     |
| ANANTHA          | SETTY          | S           | SREEKAKULAM                   |                                | VENKAPPA                 | S/O SRI,SREEKAKULAM VEN   | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 56.00               | 19-Sep-2015                                     |
| ANANDA           | RAO            | R           | R                             |                                | SRINIVASA                | S/O SRI R. SRINIVASA RAO  | INDIA   | KARNATAKA     |  |           | 560010  | PL10000000000000000011     | Amount for unclaimed and unpaid | 32.00               | 19-Sep-2015                                     |
| ASWATHANARAYAN   | TAJANGESSE     |             | RAMPAPPA                      |                                |                          | C/O. A.R.TAJANGESSE,K     | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 16.00               | 19-Sep-2015                                     |
| AMARAVATHI       | HANUMANTHAPPA  |             | NANDHAKALI                    |                                | SIDDAPPA                 | S/O. SRI NANDHAKALISIDDA  | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 24.00               | 19-Sep-2015                                     |
| ASWATHANARAYAN   | SETTY          | C           | CHOWDRI                       | KRISHNA                        | SETTY                    | S/O CHOWDRI KRISHNA SE    | INDIA   | KARNATAKA     |  |           | 570001  | PL10000000000000000011     | Amount for unclaimed and unpaid | 24.00               | 19-Sep-2015                                     |
| ABDUL            | GHANI          | C           | ABDUL                         | RAHAMAN                        |                          | C.M.ABDUL RAHAMANRETO     | INDIA   | KARNATAKA     |  |           | 560004  | PL10000000000000000011     | Amount for unclaimed and unpaid | 144.00              | 19-Sep-2015                                     |
| ASWATHANARAYAN   | SETTY          | R           | R                             | SIVARAMANNA                    |                          | S/O R.SIVARAMANNAPOC      | INDIA   | KARNATAKA     |  |           | 577001  | PL10000000000000000011     | Amount for unclaimed and unpaid | 12.00               | 19-Sep-2015                                     |
| ANNAFURNAMMA     |                |             | B                             | RAMACHANDRA                    | RAO                      | W/O B RAMACHANDRA RA      | INDIA   | KARNATAKA     |  |           | 577002  | PL10000000000000000011     | Amount for unclaimed and unpaid | 16.00               | 19-Sep-2015                                     |
| ASWATHAMMA       |                |             | C                             | K                              | VENKATA                  | C/O CHOWDRI K. VENKATA    | INDIA   | KARNATAKA     |  |           | 570001  | PL10000000000000000011     | Amount for unclaimed and unpaid | 40.00               | 19-Sep-2015                                     |
| ADEPPA           | J              | B           | JAYAM                         | BALASUBBIAH                    |                          | S/O SRI JAYAM BALASUBIA   | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 120.00              | 19-Sep-2015                                     |
| AMBERKER         | R              | V           | AMBERKAR                      | VENKAPPA                       |                          | S/O AMBERKER VENKAPPA     | INDIA   | KARNATAKA     |  |           | 577001  | PL10000000000000000011     | Amount for unclaimed and unpaid | 128.00              | 19-Sep-2015                                     |
| ANGADI           | BHADRANNA      |             | ANGADI                        | RUDRAPPA                       |                          | S/O ANGADI RUDRAPPALAL    | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| ANGADI           | PUTTANNA       |             | ANGADI                        | RUDRAPPA                       |                          | S/O ANGADI RUDRAPPALAL    | INDIA   | MAHARASHTRA   |  |           | 999999  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.00                | 19-Sep-2015                                     |
| ANANTHA          | SETTY          | G           | VENKATAPPA                    |                                | PRADESH                  | S/O VENKATAPPA MERCHAND   | INDIA   | UTTAR PRADESH |  |           | 577001  | PL10000000000000000011     | Amount for unclaimed and unpaid | 8.0                 |                                                 |

|             |              |                    |                           |           |                |                           |                        |                                 |         |                        |                                 |        |             |
|-------------|--------------|--------------------|---------------------------|-----------|----------------|---------------------------|------------------------|---------------------------------|---------|------------------------|---------------------------------|--------|-------------|
| ANUSUYA     | RUNGTA       | RAINIKANT          | C/O RAHANS,B-89, COLLEGE  | INDIA     | WEST BENGAL    | 700007                    | PL10000000000000000442 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015            |                                 |        |             |
| ANIL        | NATYERLAL    | SONI               | 8/584 LASHKARI STREET,TA  | INDIA     | GUJARAT        | 396445                    | PL10000000000000000443 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015            |                                 |        |             |
| AKILA       | K            | SURABRAMANIAN      | 16,BULBUL CHS LTD,SECTORI | INDIA     | MAHARASHTRA    | 400703                    | PL10000000000000000446 | Amount for unclaimed and unpaid | 1000.00 | 19-Sep-2015            |                                 |        |             |
| A           | S            | KRISHNANMURTHY     | 27/30 2ND MAIN ROADLINE   | INDIA     | KARNATAKA      | 560044                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| A           | V            | SRIRAMASUBRAMANIAN | 3/8 SHREE DURGA CO-OPH    | INDIA     | MAHARASHTRA    | 400057                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ARTI        | D            | MERANI             | 5-8 CENCED APTSUNION P V  | INDIA     | MAHARASHTRA    | 400052                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ADARSH      | CHANDERBIHAN | VALECHA            | 8 VIPUL APARTMENT,TRA T   | INDIA     | MAHARASHTRA    | 400054                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AJAY        | KUMAR        | KHARE              | 12/118 PLOT NO 3 BHOWAN   | INDIA     | MAHARASHTRA    | 400059                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AJAY        | KUMAR        | KHARE              | 3-12-18 GARDEN VIEWBHU    | INDIA     | MAHARASHTRA    | 400059                    | PL10000000000000000450 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AKSHAYKAR   | SUDHESHWAR   | TAGADARE           | 606 GANESH PETH,PURPU     | INDIA     | MAHARASHTRA    | 411002                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AKSHAY      | VINDOCHANDRA | MISHTA             | D-17/7 HARIKARTABANGUR    | INDIA     | MAHARASHTRA    | 400090                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ALIND       | KUMAR        | DEVYDEVI           | C/O KESHARI MEDICALAGE    | INDIA     | UTTAR PRADESH  | 222001                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ALKA        | SHARMA       |                    | A-55 NIRMAN VIHARNEE V    | INDIA     | DELHI          | 110092                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMBALAL     | M            | SHAH               | C/2 SHITAL APTAKAPUR N    | INDIA     | GUJARAT        | 390005                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMRITLAL    | JIVRAJANI    |                    | MAHALAXMI SADANSHIVU      | INDIA     | GUJARAT        | 360004                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMRUT       | PATANI       |                    | 141/4 CH TYPESECTOR 17C   | INDIA     | GUJARAT        | 382017                    | PL10000000000000000451 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMRUTA      | A            | MAYEKAR            | B-45 MADHAV BHAVAN M      | INDIA     | MAHARASHTRA    | 400013                    | PL10000000000000000452 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANANDIBEN   | M            | PATEL              | 2 NEW SURYANARAYAN SO     | INDIA     | GUJARAT        | 380061                    | PL10000000000000000452 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANNAFURNA   | BABUBHAI     | FULIA              | 102 SHV SADANOR ROAD      | INDIA     | MAHARASHTRA    | 400080                    | PL10000000000000000452 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ARVIND      | TULSIDAS     | THAKKAR            | 83 OCTACNE APTSDR RAJA    | INDIA     | MAHARASHTRA    | 400026                    | PL10000000000000000453 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ARVINDBHAI  | RATILAL      | SHIROFF            | H NO 185 GHASHIRAMS ST    | INDIA     | GUJARAT        | 380001                    | PL10000000000000000453 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ASHA        | TEJWARI      | NA                 | C/O DURGAPALA INDUSTRY    | INDIA     | WEST BENGAL    | 700013                    | PL10000000000000000455 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ASHOK       | B            | NAIK               | SECTOR 10 PH 2 BUILDING   | INDIA     | MAHARASHTRA    | 400703                    | PL10000000000000000455 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ASHVIN      | VALLABHAJI   | BHAKTISHALI        | 304 HEENA 3RD FLOOR L T   | INDIA     | MAHARASHTRA    | 400080                    | PL10000000000000000456 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ASHWANI     | KUMAR        | SHARMA             | C/O R H P PUSHPHALAYAMA   | INDIA     | UTTAR PRADESH  | 224713                    | PL10000000000000000456 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ATUL        | SHARMA       |                    | 3/ASCEME NO 51,NEAR S     | INDIA     | MADHYA PRADESH | 452006                    | PL10000000000000000456 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AVINASH     | CHANDRA      | SAMANT             | 100 M 1 G RAPIT NAGARPH   | INDIA     | UTTAR PRADESH  | 273003                    | PL10000000000000000456 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AKSHAT      | JAYANTILAL   | SHETH              | MIRANDA TOOLSPLOT NO 1    | INDIA     | GUJARAT        | 393002                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| A           | K            | GUPTA              | I-3 NARAINA VIHARNEE DE   | INDIA     | DELHI          | 110028                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| A           | N            | RAMAKRISHNA        | M V COMPOUNDIN S PALYA    | INDIA     | KARNATAKA      | 560076                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| A           | SAI          | BABA               | S/O A CHALAPATI RAOE-7-1  | INDIA     | ANDHRA PRADESH | 517507                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| A           | SELVARAJ     |                    | GOLD STAR FINANCE23 CO    | INDIA     | TAMIL NADU     | 639002                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ABHAS       | FAHRIUDDIN   | SAIFEE             | H NO 4/3420 1ST FLOORIA   | INDIA     | GUJARAT        | 395002                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ABDUL       | HAZIZ        | MEMON              | JAWAHAR FOOT WARDHUL      | INDIA     | GUJARAT        | 383430                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ABDUL       | KEHMAN       | HUMBAT             | ABDUL KEHMANC/O SHAQ      | INDIA     | RAJASTHAN      | 301001                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ABDUL       | SUBMAN       | ABDUL              | NO 6 SUBBANNAIPLYAN S N   | INDIA     | KARNATAKA      | 560033                    | PL10000000000000000457 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AJUSGAR     | S            | LOKHANWALA         | 613 C BURNAYAN SOCIETLY   | INDIA     | MAHARASHTRA    | 400027                    | PL10000000000000000458 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ALIMYA      | MOHAMEDBHAI  | QURESHI            | 3/105 INDERPURA BADRI R   | INDIA     | GUJARAT        | 395003                    | PL10000000000000000458 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ALKA        | BABUBHAI     | SHAH               | 15 JAIN COLONYNAGAR SH    | INDIA     | GUJARAT        | 380001                    | PL10000000000000000458 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015            |                                 |        |             |
| ALKA        | KOTHARI      | DINESH             | C/O PRATAP SINGH KOTHA    | INDIA     | RAJASTHAN      | 313027                    | PL10000000000000000458 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMARENDRA   | UPADHYAY     | NITYANAND          | BANSDHOPUR COLLIERYLUK    | INDIA     | BIHAR          | 828116                    | PL10000000000000000459 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMARINE     | DMIELLO      | JACOB              | A-1 VENUNAD FLATS,OPP     | INDIA     | GUJARAT        | 380054                    | PL10000000000000000459 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMBEISH     | CHANDRA      | RAJAPURCHET        | D-82 SECTOR DL D A COLDI  | INDIA     | UTTAR PRADESH  | 226012                    | PL10000000000000000459 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMNABEN     | J            | MEMON              | AT & PO IDARDIST SARANI   | INDIA     | GUJARAT        | 383430                    | PL10000000000000000459 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMOLAK      | CHAND        | CHAMPALAL          | C/O HASMUKHI DISTRIBUT    | INDIA     | RAJASTHAN      | 344022                    | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| AMRENDRA    | KUMAR        | VARSHNI            | 226/9, NEW M I G COLONY   | INDIA     | MAHARASHTRA    | 400051                    | PL10000000000000000460 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015            |                                 |        |             |
| AMRITLAL    | V            | VACHHARI           | 4/608 MANJULAKH COOP      | INDIA     | GUJARAT        | 380004                    | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANAND       | KUMAR        | BABULAL            | C/O DURGSA ENTERTAINMEN   | INDIA     | BIHAR          | 845305                    | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANAND       | PRAKASH      | JAIN               | RAJENDRA                  | PRASAD    | JAIN           | STATION ROADPETROL PUM    | INDIA                  | UTTAR PRADESH                   | 212005  | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ANAND       | RAJ          | BARARIA            | SUBH                      | KARAN     | BARARIA        | C/O JAIN PROPERTIES,NEAR  | INDIA                  | DELHI                           | 110084  | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ANANDILAL   | SARAWGI      | L                  | JAICHANDLAL               | SARAWGI   | ASSAM          | SARAWGI CHEMICAL AGEN     | INDIA                  | ASSAM                           | 784521  | PL10000000000000000460 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ANILKUMAR   | PRANLADBHAI  | PATEL              | PRANLADBHAI               | HARGOVIND | PAT            | KHODA BHARWAD CHALLC      | INDIA                  | MAHARASHTRA                     | 400066  | PL10000000000000000461 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ANJALI      | BHASIN       | ASHOK              | FLAT NO 16SEEN NAGARST    | INDIA     | MAHARASHTRA    | 424001                    | PL10000000000000000461 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANANABEN    | S            | PARVATI            | 4/2319 B/H SURAT COTTOTI  | INDIA     | GUJARAT        | 395003                    | PL10000000000000000461 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ANUPAMA     | JAIN         | SANJAY             | JAIN                      | CHANDRA   | A              | ARIHANT TRADERSCLOTH T    | INDIA                  | MADHYA PRADESH                  | 474009  | PL10000000000000000461 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARCHIBALD   | HUBERT       | LEWIS              | CHARLES                   | LEWIS     |                | UTSAV APT FLAT NO 3AI FL  | INDIA                  | KARNATAKA                       | 560005  | PL10000000000000000462 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARUN        | KUMAR        | BHAGAT             | KAMALA                    | PRASAD    | BHAGAT         | 6 KHANDERAO WADIRH M      | INDIA                  | MAHARASHTRA                     | 400002  | PL10000000000000000462 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARVIND      | KUMAR        | PATTHAK            | NAVAL                     | KISHORE   | PATTHAK        | REZU 3/3180 GALLI NO 7TAM | INDIA                  | DELHI                           | 110045  | PL10000000000000000463 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARVIND      | KUMAR        | SINGHUL            | C/O JAGADAMB ELECTRIC C   | INDIA     | MAHARASHTRA    | 134204                    | PL10000000000000000463 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ARVINDBHAI  | KALIDAS      | PATEL              | VACHAU POLE MANJAPUR      | INDIA     | GUJARAT        | 390014                    | PL10000000000000000463 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015            |                                 |        |             |
| ASHA        | YADAV        | GANGA              | RAM                       | YADAV     |                | 54 RAM BAI NAGARINDOR     | INDIA                  | MADHYA PRADESH                  | 452006  | PL10000000000000000463 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHISH      | KUMAR        | DAS                | LATE                      | NIRKODE   | BARANDAS       | 6/4/1 A P NASKAR LANCEAL  | INDIA                  | WEST BENGAL                     | 700039  | PL10000000000000000464 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHISH      | KUMAR        | GUPTA              | BASDEDO                   | PRASAD    | GUPTA          | PRAKASH TEXTILE AGENCYS   | INDIA                  | UTTAR PRADESH                   | 208001  | PL10000000000000000464 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHOK       | BALA         | PURI               | NARESH                    | KUMAR     | PURI           | C-53 NARAINA VIHARN DEL   | INDIA                  | DELHI                           | 110028  | PL10000000000000000464 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHOK       | KUMAR        | JAIN               | HARAK                     | LAL       | JAIN           | MODEL TOWN B-13/3NR P     | INDIA                  | GUJARAT                         | 395010  | PL10000000000000000464 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHOK       | KUMAR        | NARULA             | RAM                       | LAL       | NARULA         | B-5/99 P ASCHIM VIHARNE   | INDIA                  | DELHI                           | 110063  | PL10000000000000000464 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ASHUTOSH    | SUNIL        | KALE               | SUNIL                     | KALE      |                | 10 SADAPURHI HAPPY COLI   | INDIA                  | MAHARASHTRA                     | 411029  | PL10000000000000000465 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| AWATRAJI    | H            | VALSUDDEVAN        | SHRI                      | A         | WASARAM        | A WARD ROOM NO 127KU      | INDIA                  | GUJARAT                         | 382140  | PL10000000000000000465 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| A           | MR           | VALSUDDEVAN        | SHRI                      | A         |                | 168 TRIPULICANE HIGH ROAD | INDIA                  | TAMIL NADU                      | 600005  | PL10000000000000000465 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| A           | SHANKAR      | GUMUDAVELLI        | LATE                      | RAGHAVULU | GUMUDAVELLI    | 374,"SHRIVILLAS",ROAD N   | INDIA                  | ANDHRA PRADESH                  | 500034  | PL10000000000000000465 | Amount for unclaimed and unpaid | 600.00 | 19-Sep-2015 |
| ABDURARUF   | HAZRAT       | SAHEB              | HAZRAT                    | SAHEB     | SHADULLAH      | SP 31 182CO/SUPPTPO 27    | INDIA                  | MAHARASHTRA                     | 999999  | PL10000000000000000465 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| ABIRAHAM    | MATHEW       | KOTTIPURATH        | MATHEW                    | ABRAHAM   |                | NEILKURDE MOURTHAKA R     | INDIA                  | KERALA                          | 674517  | PL10000000000000000465 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| ABDESHIR    | BAHMAN       | BANDARI            | NA                        |           |                | C/O M/S.BASHEED BAHMAN    | INDIA                  | MAHARASHTRA                     | 400004  | PL10000000000000000466 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| AITSHI      | RUTONS       | NA                 |                           |           |                | 84, NAVANANGPEZDER ROAD   | INDIA                  | MAHARASHTRA                     | 400026  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AIWDESH     | CHANDIPRASAD | SHUKLA             | NA                        |           |                | VILLAGE- BHENDI,POST- EK  | INDIA                  | MAHARASHTRA                     | 999999  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARUNA       | JENDRA       | DOSH               | NA                        |           |                | C/O. NARESH K. SHAH10, A  | INDIA                  | MAHARASHTRA                     | 400062  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AMRITLAL    | GORDHANDAS   | JAJAL              | NA                        |           |                | GARMENT CLEANING WORK     | INDIA                  | MAHARASHTRA                     | 400006  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARUNCHANDRA | HARILAL      | SHUKLA             | NA                        |           |                | 33, SHITAL PARK,BLOCK NC  | INDIA                  | MAHARASHTRA                     | 401107  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ANIL        | MANDRE       | NA                 |                           |           |                | MANIK COLONY,1ST FLR, R   | INDIA                  | MAHARASHTRA                     | 421301  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARVINDAL    | NAROTTAMDAS  | PANCHAL            | NA                        |           |                | 41, TARACHAND BLDG.D. N   | INDIA                  | MAHARASHTRA                     | 400010  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARUNCHANDRA | HARILAL      | SUKHLA             | NA                        |           |                | 33,SHITAL PARK,BLOCK NO   | INDIA                  | MAHARASHTRA                     | 401107  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ANIL        | DATTATRAYA   | JOG                | NA                        |           |                | 1/18, KAMANA CO-OP STD,   | INDIA                  | MAHARASHTRA                     | 400028  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ASHOK       | RASKAL       | SHAH               | NA                        |           |                | 157,ANAND BHAVAN,103 A    | INDIA                  | MAHARASHTRA                     | 400004  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ATUL        | KRISHNANANTH | NA                 |                           |           |                | 15972, KRISHNANANTH       | INDIA                  | MAHARASHTRA                     | 999999  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AVINASH     | YESHINO      | TILAK              | NA                        |           |                | 40/23, BHOWDE COLONY,N    | INDIA                  | MAHARASHTRA                     | 411004  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AVINASH     | SHIRAM       | RAJE               | NA                        |           |                | 20, ANANDNANGCOLLEGE GL   | INDIA                  | MAHARASHTRA                     | 400028  | PL10000000000000000466 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| AM          | LAKSHMI      | V                  | NA                        |           |                | 45,SANIEEVAPPA LAYOUT,ITA | INDIA                  | KARNATAKA                       | 560033  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ATTIN       | KANAYALAL    | THAKORE            | NA                        |           |                | ROOM NO 23,2ND FLOOR,     | INDIA                  | MAHARASHTRA                     | 400004  | PL10000000000000000466 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AMRITALAL   | NEMCHAND     | SHETH              | NA                        |           |                | 16E,KOLBHAT LANE KALABE   | INDIA                  | MAHAR                           |         |                        |                                 |        |             |

|              |               |             |                          |                            |             |                |              |        |                      |                                 |          |             |
|--------------|---------------|-------------|--------------------------|----------------------------|-------------|----------------|--------------|--------|----------------------|---------------------------------|----------|-------------|
| ANSUYA       | JAYANTIAL     | NAIK        | NA                       | BLOCK 6, INDRALOK 8 OLD    | INDIA       | MAHARASHTRA    | MUMBAI       | 400069 | PL000000000000000041 | Amount for unclaimed and unpaid | 880.00   | 19-Sep-2015 |
| ANANT        | PARASHURAM    | DAMLE       | NA                       | SHATAYU BHAVAN,PARVATI     | INDIA       | MAHARASHTRA    | PUNE         | 411009 | PL000000000000000041 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| ARVINDKUMAR  | SUSHILKUMAR   | RULA        | NA                       | UDYOG BHAVAN,WALCHAN       | INDIA       | MAHARASHTRA    |              | 400038 | PL000000000000000041 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| AUREZA       | ABDULHUSEIN   |             | ABDULHUSEIN              | BUNDAILY BLDGST H/F INDIA  | INDIA       | MAHARASHTRA    | MUMBAI       | 400009 | PL000000000000000041 | Amount for unclaimed and unpaid | 1120.00  | 19-Sep-2015 |
| AHMED        | HASAN         | GARIYA      | NA                       | AT & P.O. ITALVATAL - PALS | INDIA       | MAHARASHTRA    | SURAT        | 394315 | PL000000000000000041 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| ANURADHA     | ANANT         | DESHMUKH    | NA                       | BLOCK NO.202,LOC-KAILAS    | INDIA       | MAHARASHTRA    |              | 400080 | PL000000000000000041 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| ASHA         | RAVINDRA      | PAI         | NA                       | ASHOKNAGAR,MANGALORI       | INDIA       | KARNATAKA      |              | 575006 | PL000000000000000041 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| ABHIJEET     | ASHOK         | BAPAT       | NA                       | THROUGHS MRS. JAYASHREE    | INDIA       | MAHARASHTRA    | PUNE         | 411005 | PL000000000000000041 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| AJOD         | NADIR         | ENGINEER    | NA                       | BUILDING NO 7,CUFFEE PARK  | INDIA       | MAHARASHTRA    | MUMBAI       | 400005 | PL000000000000000041 | Amount for unclaimed and unpaid | 1360.00  | 19-Sep-2015 |
| AJOD         | NADIR         | ENGINEER    | NA                       | BUILDING NO 7,CUFFEE PARK  | INDIA       | MAHARASHTRA    | MUMBAI       | 400005 | PL000000000000000041 | Amount for unclaimed and unpaid | 1360.00  | 19-Sep-2015 |
| ASHA         | MADHAV        | JEJURKAR    | NA                       | KHER COLONY,FLAT NO.551    | INDIA       | MAHARASHTRA    | THANE        | 421501 | PL000000000000000041 | Amount for unclaimed and unpaid | 1760.00  | 19-Sep-2015 |
| ASPI         | JAL           | BHARUCHA    | NA                       | 604-A,BANDON MANORANE      | INDIA       | MAHARASHTRA    | MUMBAI       | 400014 | PL000000000000000041 | Amount for unclaimed and unpaid | 1760.00  | 19-Sep-2015 |
| ARUNACHALAM  | VELLAYAN      |             |                          | CHAMUNDESWARI BAGHS,       | INDIA       | TAMIL NADU     | CHENNAI      | 600028 | PL000000000000000041 | Amount for unclaimed and unpaid | 1760.00  | 19-Sep-2015 |
| ARUN         | RAMANIAL      | SHAH        | NA                       | 23, SEEMA SOCIETY,NAURA    | INDIA       | GUJARAT        | AHMEDABAD    | 380009 | PL000000000000000041 | Amount for unclaimed and unpaid | 1760.00  | 19-Sep-2015 |
| AMARCHAND    | RATANCHAND    | MOTISHAW    | NA                       | C/O R.K.MOTISHAW 11 SEI    | INDIA       | MAHARASHTRA    | MUMBAI       | 400007 | PL000000000000000041 | Amount for unclaimed and unpaid | 2160.00  | 19-Sep-2015 |
| AHMED        | REHEMATULLAH  | NAWLAQHI    | NA                       | "SILVER ROCKS" NO 7-B-2    | INDIA       | ANDHRA PRADESH |              | 500034 | PL000000000000000041 | Amount for unclaimed and unpaid | 2160.00  | 19-Sep-2015 |
| APPADEVADULE | KRISHNA       | RAO         | NA                       | 24, ANANT NAGAR,MAMPAL     | INDIA       | KARNATAKA      |              | 576119 | PL000000000000000041 | Amount for unclaimed and unpaid | 2320.00  | 19-Sep-2015 |
| AMIN         | WAHID         | GOPALANI    | NA                       | 42-A,"MEHERINA"NEPEAN S    | INDIA       | MAHARASHTRA    | MUMBAI       | 400006 | PL000000000000000041 | Amount for unclaimed and unpaid | 6000.00  | 19-Sep-2015 |
| ABDULHAQ     | E             | MIA         | NA                       | C/O. ESSAF E. MIAAT & P    | INDIA       | GUJARAT        | NAVARI       | 396415 | PL000000000000000041 | Amount for unclaimed and unpaid | 18800.00 | 19-Sep-2015 |
| ARVIND       | JATASHANKAR   | THAKAR      | NA                       | SHREE SHANKAR NIKETANI     | INDIA       | MAHARASHTRA    | MUMBAI       | 400066 | PL000000000000000041 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| A            | ATASHANAYANAN |             |                          | GENERAL MANAGER, SHALL     | INDIA       | ASSAM          |              | 781005 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| A            | K             | CHAKRABARTY | A                        | 6/875 CETERA RAMAN PARK    | INDIA       | DELHI          | SOUTH DELHI  | 110019 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| A            | N             | CHAKRABARTY | A                        | 361 XI A CROSS 50TH MAIN   | INDIA       | KARNATAKA      |              | 560078 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| A            | S             | SHAKHANI    | SHAIK                    | 20,LAKSHMI VILAS STREET    | INDIA       | TAMIL NADU     | THANJAVUR    | 612001 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| AKASH        | RAVINDRA      | GANJU       | RAVINDRA                 | 8-102,AVON MAESTRY,AVO     | INDIA       | MAHARASHTRA    |              | 400066 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ABUL         | HASSAN        | HAI         | ABDUL                    | 8/10 ZAKARIA STREET,CALCI  | INDIA       | WEST BENGAL    |              | 700073 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ADARSH       | KHANNA        | VIRENDER    | KHANNA                   | 399-B X IQBAL GANILUDHI    | INDIA       | PUNJAB         |              | 141008 | PL000000000000000004 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| AAJAYKRISHNA | SHARMA        | GOPKRISHNA  |                          | 9, SILVER MISTS,BABABA RD  | INDIA       | MAHARASHTRA    | MUMBAI       | 400054 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| AJT          | SIDDHESHWAR   | TADISARE    | P                        | 606 GANESH PETH,PUNEPU     | INDIA       | MAHARASHTRA    | PUNE         | 411002 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ALKA         | SHARMA        | ATUL        | SHARMA                   | A-55,NIRMAMI VIKHANE E     | INDIA       | DELHI          | EAST DELHI   | 110092 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| AMAR         | KANTILAL      | MEHTA       | KANTILAL                 | C-1,POONAM APTS,569,BH     | INDIA       | MAHARASHTRA    | PUNE         | 411037 | PL000000000000000004 | Amount for unclaimed and unpaid | 416.00   | 19-Sep-2015 |
| AMAR         | NATH          | KAPOOR      | GOVERDHAN                | 14/116 B CIVIL LINESEKAN   | INDIA       | UTTAR PRADESH  |              | 208001 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| AMAR         | NATH          | KHURANA     | DASS                     | KHURANA                    | INDIA       | PUNJAB         |              | 148101 | PL000000000000000004 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| AMIT         | DWARKAPRASAD  | PAREKH      | DWARKAPRASAD             | RAJESHWAR ROADSHAW         | INDIA       | GUJARAT        | AHMEDABAD    | 380004 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ANJOLUK      | CHAND         | SINGHVEE    | BACHHANATMULL            | 1447 SINGHVEE BHAWIA       | INDIA       | ANDHRA PRADESH |              | 500001 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ANANTHAM     | RAMDAS        | RAMDASH     | MUTHUSWAMY               | 147,"SREE LAKSHMI"GR,FU    | INDIA       | KARNATAKA      |              | 570009 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ANIL         | KOTHARI       | CHAND       | MAL                      | KOTHARI AGENCY,MANDI K     | INDIA       | RAJASTHAN      |              | 313001 | PL000000000000000004 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| ANUANA       | SARIN         | VINOD       | KUMAR                    | C/O. V.K. SARIN,DIRECTOR   | INDIA       | Chhattisgarh   |              | 495001 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ANKIT        | JAIN          | KEWALCHAND  |                          | 541/731 LAXMI BAUGHTH 17   | INDIA       | MAHARASHTRA    | MUMBAI       | 400052 | PL000000000000000004 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| ANU          | MATTO         |             |                          | THOMAS TOWERS,36/304       | INDIA       | KERALA         |              | 682018 | PL000000000000000004 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| ANURADHA     | AVINASH       | DUBE        | AVINASH                  | K 10 SNEHA PARADISE,RAN    | INDIA       | MAHARASHTRA    | PUNE         | 411038 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ARJUN        | AKASHAN       | KHATRI      | AKASHAN                  | PITALA PRASAD BUILDING 2   | INDIA       | MAHARASHTRA    | MUMBAI       | 400007 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ASHIM        | KUMAR         | BANERJEE    | J                        | KHOSI NO 4-A 8/FATES CHA   | INDIA       | MAHARASHTRA    | MUMBAI       | 400001 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| ASHIM        | KUMAR         | DUTTA       | KHAGENDRA                | 12, AWHO-E-8/BHARAT NA     | INDIA       | MADHYA PRADESH |              | 462039 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ASHWANI      | KHERRA        | JODH        | KHERRA                   | ASHA CO OP HSG SOC,LTDF    | INDIA       | WEST BENGAL    |              | 700033 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ASHWINI      | VALLABHDAS    | BHANSALI    | VALLABHDAS               | 204 HINA APARTMENTS L      | INDIA       | MAHARASHTRA    |              | 400080 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ASHVINIBAI   | SURENDRANATH  | SURENDRA    | BHAI                     | 2805, JAVHAR POLKHEWARI    | INDIA       | GUJARAT        | AHMEDABAD    | 380001 | PL000000000000000004 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| ATINDRA      | NATH          | CHUNDER     | ANANTALAL                | 5/A ALPORE PARK,PUCCO      | INDIA       | WEST BENGAL    |              | 700027 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ATUL         | SHARMA        | OM          | PRACASH                  | 3/A SCHEME NO 51,NEAR S    | INDIA       | MADHYA PRADESH |              | 452006 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| AWA          | SAROSH        | MASANI      | SAROSH                   | 8/880 HOUSE, 2ND FLOOR     | INDIA       | MAHARASHTRA    | MUMBAI       | 400006 | PL000000000000000004 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| AVINASH      | KUMAR         | K           | L                        | C/O THE PREMIER CABLE C    | INDIA       | KERALA         |              | 683576 | PL000000000000000004 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| AVTAR        | SINGH         | SAGGU       | NA                       | 63 JA HND STREETMILLER     | INDIA       | PUNJAB         |              | 141003 | PL000000000000000004 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| AVTAR        | SINGH         | S           | SUNDER                   | C/O ANURADHA KHANNAH       | INDIA       | CHANDIGARH     |              | 160015 | PL000000000000000004 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| ARUSHI       | REALTORSPTVTD | NA          | A/26, CLIFTON SOCIETYBTR | INDIA                      | MAHARASHTRA | MUMBAI         |              | 400049 | PL000000000000000004 | Amount for unclaimed and unpaid | 4000.00  | 19-Sep-2015 |
| BABULAL      | KESHAVLAL     | SHAH        | NA                       | 29 ERBABALI CHETTY STR     | INDIA       | TAMIL NADU     | CHENNAI      | 600001 | PL000000000000000008 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| BAUPE        | KRISHNAPPA    | NA          |                          | 202,NEW SATYAM CHS LTD     | INDIA       | MAHARASHTRA    | THANE        | 400709 | PL000000000000000008 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| BAKULA       | YOGESH        | ASHAR       | NA                       | 18 OLD HANUMAN CROSS I     | INDIA       | MAHARASHTRA    | MUMBAI       | 400002 | PL000000000000000008 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| BANK         | OFBRODRA      | NA          |                          | BANK OF BARODASCE DEPT     | INDIA       |                |              | 400023 | PL000000000000000008 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| BANDODHI     | STUTIMDI      | DALAL       | NA                       | 73,BHANDIR MANDOL,H/108    | INDIA       | MAHARASHTRA    | MUMBAI       | 400008 | PL000000000000000008 | Amount for unclaimed and unpaid | 240.00   | 19-Sep-2015 |
| BANWARIJAL   | M             | DALMIA      | NA                       | 3/6 AGARWAL WAGDORI, B     | INDIA       | MAHARASHTRA    | MUMBAI       | 400019 | PL000000000000000008 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| BANWARIJAL   | RUNGA         | NA          |                          | 307/22,SWANNA PATHY31      | INDIA       | RAJASTHAN      |              | 303902 | PL000000000000000008 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| BHACHAND     | NAGINBHAI     | NA          |                          | 110 OFF BHULESHWAR TA      | INDIA       | MAHARASHTRA    | MUMBAI       | 400002 | PL000000000000000008 | Amount for unclaimed and unpaid | 6560.00  | 19-Sep-2015 |
| BHANUMATI    | KANTILAL      | SHAH        | KANTILAL                 | C/O KALPANA SHAH,BHADR     | INDIA       | MAHARASHTRA    | MUMBAI       | 400064 | PL000000000000000008 | Amount for unclaimed and unpaid | 224.00   | 19-Sep-2015 |
| BHANWAR      | KR            | TANWAR      | NA                       | C/O SHRI MAGAN SINGH T     | INDIA       | MAHARASHTRA    | MUMBAI       | 400012 | PL000000000000000008 | Amount for unclaimed and unpaid | 2240.00  | 19-Sep-2015 |
| BHANWARIJAL  | PANNALALI     | SHA         | NA                       | SHA BABULAL RAJESHKUMI     | INDIA       | DELHI          | CENTRA DELHI | 110001 | PL000000000000000008 | Amount for unclaimed and unpaid | 28.00    | 19-Sep-2015 |
| BHARAT       | V             | REDDY       | NA                       | NATASHA GOLF VIEW APTS     | INDIA       | KARNATAKA      |              | 560071 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BHARATI      | NARESH        | SHAH        | NA                       | A-1 FLAT 203, LOC GAURAV   | INDIA       | MAHARASHTRA    |              | 400083 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BHARTI       | DINESH        | SIKAND      | NA                       | 51,PARAMITH NAGAR,AGASH    | INDIA       | MAHARASHTRA    | THANE        | 401103 | PL000000000000000008 | Amount for unclaimed and unpaid | 40.00    | 19-Sep-2015 |
| BHASKAR      | PURSHOTTAMDAS | RANA        | NA                       | DHARMA KRUPA ST FLUJI      | INDIA       | MAHARASHTRA    | MUMBAI       | 400069 | PL000000000000000008 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| BHAWARIJAL   | DUGAR         | NA          |                          | PAPER BOX CO OF INDIA      | INDIA       | MAHARASHTRA    | MUMBAI       | 400093 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BHUSHANAM    | DEVARAJAN     | NA          |                          | 17 MENHARD FEET ROAD,IND   | INDIA       | MAHARASHTRA    |              | 400077 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BLISSRAJ     | JAYANIDHAR    | NA          |                          | A/2-210,KAMALA PARK,LOC    | INDIA       | MAHARASHTRA    | THANE        | 401101 | PL000000000000000008 | Amount for unclaimed and unpaid | 108.00   | 19-Sep-2015 |
| BILUIS       | SIRAL         | MOTIVALLA   | NA                       | ATTIRWAKLA BLDGSTH FLD     | INDIA       | MAHARASHTRA    | MUMBAI       | 400003 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BINA         | JAIN          | NA          |                          | BINDO UDYOG,BOKORA ST      | INDIA       | SHAR           |              | 827001 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BINA         | JAYANT        | DOSHI       | JAYANT                   | 6/81 RAU VILLALST F18 SC   | INDIA       | MAHARASHTRA    | MUMBAI       | 400019 | PL000000000000000008 | Amount for unclaimed and unpaid | 12.00    | 19-Sep-2015 |
| BIPIN        | KANTILAL      | BHUTA       | NA                       | C/O UMAKANT SHETHRNA,4     | INDIA       | MAHARASHTRA    | MUMBAI       | 400057 | PL000000000000000008 | Amount for unclaimed and unpaid | 668.00   | 19-Sep-2015 |
| BIPIN        | KANTILAL      | BHUTA       | NA                       | C/O UMAKANT SHETHRNA,4     | INDIA       | MAHARASHTRA    | MUMBAI       | 400057 | PL000000000000000008 | Amount for unclaimed and unpaid | 668.00   | 19-Sep-2015 |
| BIPINCHANDRA | SANTARAM      | JOSHI       | NA                       | 6 INDIRAIT PLOT NO 54/55   | INDIA       | MAHARASHTRA    | MUMBAI       | 400054 | PL000000000000000008 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| BHANWARIJAL  | DUGAR         | MANEKCCHAND |                          | C/O LODURAM C DUGAR P      | INDIA       | MAHARASHTRA    |              | 999999 | PL000000000000000008 | Amount for unclaimed and unpaid | 224.00   | 19-Sep-2015 |
| BHANUSHANKER | K             | VISHA       | CHANDRISH                | C/O GAUTTAM PANCHAL,3      | INDIA       | GUJARAT        | AHMEDABAD    | 380001 | PL000000000000000008 | Amount for unclaimed and unpaid | 172.00   | 19-Sep-2015 |
| BABUBHAI     | H             | FULLA       | NA                       | 102 SHV SADANR RAJNE       | INDIA       | MAHARASHTRA    |              | 400080 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BHARAT       | LACHAND       | VASIA       | LACHAND                  | REDFIELD TOYS163 BHULES    | INDIA       | MAHARASHTRA    | MUMBAI       | 400002 | PL000000000000000008 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| BINDO        | KUMAR         | MAHESHWARI  | KRISHNA                  | 4/78 PUNABR BAGH WEST      | INDIA       | DELHI          | WEST DELHI   | 110026 | PL000000000000000008 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| BHARTI       | MUKUND        | K           | MUKUND                   | 62-A,ABDUR ROAD,MUMBAI     | INDIA       | MAHARASHTRA    | MUMBAI       | 400007 | PL000000000000000008 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| BHARATI      | MUKUND        | SHAH        | M                        | 11/216,ARITA SOCIETHYTH    | INDIA       | MAHARASHTRA    |              | 400077 | PL000000000000000008 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| BHARATI      | MUKUND        | SHAH        | M                        | 111 MOUNT LUNIQUE,BULI     | INDIA       | MAHARASHTRA    |              | 400026 | PL000000000000000008 | Amount for unclaimed and unpaid | 132.00   | 19-Sep-2015 |
| BASAWA       | VASUNDHARA    | DEVI        | B                        | W/O BASAWA Y               |             |                |              |        |                      |                                 |          |             |

|                  |               |                |                |                 |                           |                          |                |             |                                                     |                                                     |             |             |
|------------------|---------------|----------------|----------------|-----------------|---------------------------|--------------------------|----------------|-------------|-----------------------------------------------------|-----------------------------------------------------|-------------|-------------|
| BADARINARAYAN    | SHARMA        | BANSI          | LALI           | SHARMA          | C/O BADRINARAYANA SATHI   | INDIA                    | KARNATAKA      | 577301      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BHANGI           | BASAVARAJAPPA | BANGI          | MURIGAPPA      |                 | S/O SRI BHANGI MURIGAPPA  | INDIA                    | KARNATAKA      | 577145      | PL0000000000000015: Amount for unclaimed and unpaid | 184.00                                              | 19-Sep-2015 |             |
| BENAKAPPA        | C             | C              | MURIGAPPA      |                 | S/O C. MURIGEPPA SRI LINI | INDIA                    | KARNATAKA      | 577004      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHIMASENA        | RAO           | N              | N              | NARAYANA        | S/O N.NARAYANA RAODASA    | INDIA                    | KARNATAKA      | 577551      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHARATHAMMA      |               | T              | P              | RANGA           | W/O T.P. RANGA SETTY C/O  | INDIA                    | KARNATAKA      | 572130      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BHAGYALAKSHMAMMA |               | C              | K              | NAGARAJA        | C/O C.K.NAGARAJA SETTY B  | INDIA                    | KARNATAKA      | 570001      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BALASUNDARA      | RAI           | T              | T              | LAXMINARAYANA   | SETTY/O THALAKKI LAXMI    | INDIA                    | KARNATAKA      | 572218      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BANDRI           | SOMANNA       | CHITTY         | BANDRI         | RAMANNA         | 10-2-25/20,SHANTINAGAR    | INDIA                    | ANDHRA PRADESH | 500028      | PL0000000000000015: Amount for unclaimed and unpaid | 92.00                                               | 19-Sep-2015 |             |
| BASARMA          | H             |                | H              | SANKARARAJU     | W/O SRI H. SHANKARARAJU   | INDIA                    | KARNATAKA      | 577552      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BHAGYAWATI       | PRASADI       | AGRIWAL        | PRASADI        | AGRIWAL         | 3/0 S.C. AGRIWAL BLDG 13  | INDIA                    | RAJASTHAN      | 302017      | PL0000000000000015: Amount for unclaimed and unpaid | 80.00                                               | 19-Sep-2015 |             |
| BASAVABRAHU      | K             | M              | MATADA         | VEERABHADRAJAH  | S/O SRI MATADA VEERABH    | INDIA                    | KARNATAKA      | 577224      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BELLARY          | VENKATESWAMY  | SETTY          | VENKAIAH       | SETTY           | S/O SRI VENKAIAH SETTY G  | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 88.00                                               | 19-Sep-2015 |             |
| BHAGYALAKSHMM    | A             | B              | AJAMPUR        | BHOGAPPA        | W/O SRI AJAMPUR BHOGI     | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 104.00                                              | 19-Sep-2015 |             |
| BHERJAL          | SHARMA        | M              | MANURUPPI      | SHARMA          | S/O MANURUPPI SHARMA      | INDIA                    | KARNATAKA      | 577303      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BALACHANDRA      | HUCHARAYAPPA  | SHETTARA       | B              | HUCHARAYAPPA    | GENERAL MERCHANTNAGU      | INDIA                    | KARNATAKA      | 586150      | PL0000000000000015: Amount for unclaimed and unpaid | 44.00                                               | 19-Sep-2015 |             |
| B                | V             | SEETHARAM      | B              | VENKATAPATHEPPA | S/O B.VENKATAPATHEPPA     | INDIA                    | ANDHRA PRADESH | 515761      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BELLAMKONDA      | VENKATESWARLU |                | B              | VENKATAPATHEPAK | S/O B.VENKATAPATHEPAK     | INDIA                    | ANDHRA PRADESH | 515761      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BHOIRAJA         | J             |                | JAGALUR        | RUDRAPPA        | S/O JAGALUR RUDRAPPA      | INDIA                    | KARNATAKA      | 577552      | PL0000000000000015: Amount for unclaimed and unpaid | 40.00                                               | 19-Sep-2015 |             |
| BALWANT          | DAMODAR       | MARATHE        | NA             |                 | NO. 23 28TH CROSS,MALLE   | INDIA                    |                | 560055      | PL0000000000000015: Amount for unclaimed and unpaid | 104.00                                              | 19-Sep-2015 |             |
| BASAVARAJA       | S             |                | S              | CHANNAPPA       | S/O S.CHANNAPPAAGALUGAI   | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 120.00                                              | 19-Sep-2015 |             |
| BASAVANADAPPA    | K             |                | KALLAPPA       |                 | S/O SRI KALLAPPAELLODI    | INDIA                    | KARNATAKA      | 577588      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHAKTAVATSALA    | B             | C              | LATE           | B               | B.C.PARTHA SARATHY C/O A  | INDIA                    | KARNATAKA      | 569022      | PL0000000000000015: Amount for unclaimed and unpaid | 72.00                                               | 19-Sep-2015 |             |
| BALAKRISHNA      | RAO           | K              | K              | SEETHARAM       | NO 35 A GANGADHARSWAM     | INDIA                    | TAMIL NADU     | 600084      | PL0000000000000015: Amount for unclaimed and unpaid | 592.00                                              | 19-Sep-2015 |             |
| BANDRI           | C             | CHINNAPPA      | CHANNAPPA      |                 | S/O MERCHANTJUDIGI BE     | INDIA                    | KARNATAKA      | 583135      | PL0000000000000015: Amount for unclaimed and unpaid | 68.00                                               | 19-Sep-2015 |             |
| BASAVARAJU       | G             |                | GUMMA          | REVANNA         | S/O SRI GUMMA REVANNA     | INDIA                    | KARNATAKA      | 577588      | PL0000000000000015: Amount for unclaimed and unpaid | 40.00                                               | 19-Sep-2015 |             |
| BALACHANDRA      | HUCHARAYAPPA  | SHETTAR        | BALACHANDRA    |                 | M/G/R/ BALACHANDRAHUK     | INDIA                    | KARNATAKA      | 586150      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHAT             | D             | V              | VENKANNA       | BHAT            | C/O SRI VENKATESH N BHA   | INDIA                    | KARNATAKA      | 577003      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BASAPPA          | S             | SIDDALINGAPPA  |                |                 | BASAVA N LAYAGANDHI NA    | INDIA                    | KARNATAKA      | 577201      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BANDRI           | CHINNAPPA     |                | BANDRI         | BHARMA          | BANDRI BHARMA SETTME      | INDIA                    | KARNATAKA      | 583135      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BALAHOSUR        | G             | S              | GADIGAPPA      |                 | GADIGEPPAM/S. HAVERI      | INDIA                    | KARNATAKA      | 581110      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BABY             | KUMARI        | DEVICHAND      | DEVICHAND      |                 | DEVICHAND /COHIRAJAL      | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BHAGYAMMA        |               | SRI            | SUBRAMANYAPPA  |                 | SRI SUBRAMANYAPPA C/O     | INDIA                    | KARNATAKA      | 582112      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BHAGYAMMA        |               | SUBRAMANYAPPA  |                |                 | SRI SUBRAMANYAPPA C/O     | INDIA                    | KARNATAKA      | 582112      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BASABARAJA       | H             | G              | N              | GURURATHNAPPA   | SRI N.GURURATHNAPPA       | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BASAMMA          | B             |                | B              | HANUNANTHAPPA   | SRI B.HANUNANTHAPPA       | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BAKESHA          | S             |                | S              | SHIVARUDRAPPA   | S/O SRI SHIVARUDRAPPA     | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 64.00                                               | 19-Sep-2015 |             |
| BHAGAVAN         | S             | V              | S              | R               | S/O S.R.VARADARAJUSETTY   | INDIA                    | KARNATAKA      | 560025      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHAGYALAKSHMM    | S             | N              | J              | C               | SHANTHIMURTHY             | INDIA                    | KARNATAKA      | 571223      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BASAVARAJA       | C             | C              | C              | SHIVAPPA        | S/O SRI C.SHIVAPPA        | INDIA                    | KARNATAKA      | 577239      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BASAVARAJA       | M             |                | N              | M               | KARIBASAPPA               | INDIA                    | KARNATAKA      | 577401      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BHIMAKKA         | B             | T              | B              | THIMMAYYA       | B. THIMMAYYA SETTY        | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BENAKAPPA        | M             |                | SRI GOWDA      | DODDAMANE       | SRI GOWDA DODDAMANE       | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BAPU             | KRISHNAMURTHY | H              | NA             |                 | NO.205,VISWAS,7TH MAIN    | INDIA                    | KARNATAKA      | 570009      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BASAPPA          | N             |                | HALAPPA        |                 | SRI HALAPPAD.NO.444/2 K   | INDIA                    | KARNATAKA      | 577002      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHAGYALAXMI      | J             | P              | J              | R               | PURUSHOTAM                | INDIA                    | KARNATAKA      | 577528      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHOGESH          | S             | S              | M              | S               | S/O SRI B VIVJAYAGAMMA    | INDIA                    | KARNATAKA      | 577501      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BADARINARAYAN    | VENKOBAPPA    | HEGDOL         | HEGDOL         | VENKOBAPPA      | S/O VENKOBAPPA            | INDIA                    | ANDHRA PRADESH | 454001      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BASAVARAJAPPA    | G             | C              | G              | C               | G.C. URF SETTYPAPOASTA    | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 56.00                                               | 19-Sep-2015 |             |
| BASAVARAJAPPA    | G             | E              | G              | G               | ESWARAPPAAGRICULTUR       | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BAKAPPA          | KUMBI         |                | VEERABHADRAPPA |                 | S/O VEERABHADRAPPAKUL     | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 44.00                                               | 19-Sep-2015 |             |
| BALAJI           | RAO           | B              | BASAPPA        |                 | S/O BASAPPAPARVATHI SA    | INDIA                    | KARNATAKA      | 577002      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BIDARAKUNDI      | G             | M              | MADHAVARAO     | BIDAR           | C/O B.G.MKUNDAR RAY T     | INDIA                    | KARNATAKA      | 582233      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BASAMMA          | C             | C              | C              | BASAPPA         | AGRICULTURISTKULAMBI      | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BASAVALINGAMMA   | C             | C              | C              | SHANKARAPPA     | C/O S.SHANKARAPPAKULIA    | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BORAH            | NAVAKA        | K              | C              | OBIAH           | S/O OBIAHO/NO.514/1 J     | INDIA                    | KARNATAKA      | 577002      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHANUMATHI       | K             | LATE           | S              | C               | C/O S.C.RAMACHANDRA H     | INDIA                    | TAMIL NADU     | 636402      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BHASKAR          | V             | JANGHIDAR      | M              | N               | VENKATA                   | INDIA                    | KARNATAKA      | 560042      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BASAPPAAH        | M             | S              | M              | S               | SIDGAPPA                  | INDIA                    | KARNATAKA      | 560072      | PL0000000000000015: Amount for unclaimed and unpaid | 56.00                                               | 19-Sep-2015 |             |
| BABU             | RAO           | D              | DAYTOJI        | RAO             | AND SMT B LELLA BAO       | INDIA                    | KARNATAKA      | 577004      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| BAKAPPA          | N             | R              | LATE           | N               | C/O N.A.REVANGASIDGAPPA   | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| B                | S             | ANANDA         | B              | SREKANTHAIAH    | CHITTY                    | INDIA                    | KARNATAKA      | 560004      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| B                | C             | JAYAPRAKASH    | B              | S               | CHANNABASAPPA             | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 16.00                                               | 19-Sep-2015 |             |
| BALARAM          | LAL           | V              | R              | V               | MAHADEVVALAL              | INDIA                    | TAMIL NADU     | 641001      | PL0000000000000015: Amount for unclaimed and unpaid | 32.00                                               | 19-Sep-2015 |             |
| NAGARAJ          | C             | B              | C              | BENAKAPPA       | MGF SRI C BENAKAPPASRI    | INDIA                    | KARNATAKA      | 577004      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BENAKAPPA        | C             | LATE           | C              | MURIGEPPA       | RETD HEALTH INSPECTORH    | INDIA                    | KARNATAKA      | 577004      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BHASKAR          | L             | UPADHYA        | G              | LAKSHMINARAYAN  | UPDHYA                    | INDIA                    | KARNATAKA      | 560002      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BHARATHI         | A             | N              | S              | VIMMAN          | SMT A VANAMALA BAQUNO     | INDIA                    | KARNATAKA      | 577002      | PL0000000000000015: Amount for unclaimed and unpaid | 64.00                                               | 19-Sep-2015 |             |
| BHOIRAJU         | G             | H              | GRIDARAPPA     |                 | S/O H GRIDARAPPA V.K.O    | INDIA                    | KARNATAKA      | 577501      | PL0000000000000015: Amount for unclaimed and unpaid | 24.00                                               | 19-Sep-2015 |             |
| BALAMBA          | K             |                | ASWATHNARAYANA |                 | S/O SRI D ASWATHNARAY     | INDIA                    | KARNATAKA      | 577002      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BASAVA           | SETTY         | T              | T              | NARASINGAPPA    | SMT T ROJAWATHAMMAPIRI    | INDIA                    | KARNATAKA      | 577501      | PL0000000000000015: Amount for unclaimed and unpaid | 112.00                                              | 19-Sep-2015 |             |
| B                | N             | SUBARAJU       | B              | V               | NAGARAJA                  | INDIA                    | KARNATAKA      | 577202      | PL0000000000000015: Amount for unclaimed and unpaid | 28.00                                               | 19-Sep-2015 |             |
| B                | H             | VEERANATHA     | B              | N               | VEERANATHA                | INDIA                    | KARNATAKA      | 577115      | PL0000000000000015: Amount for unclaimed and unpaid | 4.00                                                | 19-Sep-2015 |             |
| B                | NAGARAJ       | SETTY          | L              | NARAYANSETTY    | B. NARAYANA SETTY H W     | INDIA                    | KARNATAKA      | 583135      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| B                | V             | SUBRAMANNAM    | B              | N               | MURTHY                    | 8 - 8,AMEYA CO OP HSG SC | INDIA          | MAHARASHTRA | 400703                                              | PL0000000000000015: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| B                | VITTOBA       | SETTY          | B              | KOMARAPPA       | S/O KOMARAPPA 1/2 883     | INDIA                    | MAHARASHTRA    | 999999      | PL0000000000000015: Amount for unclaimed and unpaid | 8.00                                                | 19-Sep-2015 |             |
| BABUBHAI         | SHAMINBHAI    | JOSHI          | SHAMIBHAI      |                 | GORTHAN NATHINU MANDI     | INDIA                    | GUJARAT        | 384315      | PL0000000000000015: Amount for unclaimed and unpaid | 80.00                                               | 19-Sep-2015 |             |
| BASAVARAJA       | A             | M              | A              | MAHALINGAPPA    | SREE LINGESWARA TEXTILE   | INDIA                    | KARNATAKA      | 577001      | PL0000000000000015: Amount for unclaimed and unpaid | 12.00                                               | 19-Sep-2015 |             |
| BABUBHAI         | HIRI          | FULJA          | NA             |                 | 102 SHY SADANOR RAJENE    | INDIA                    | MAHARASHTRA    | 400080      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHAGAVANDAS      | PATEL         | NA             | NA             |                 | 2, LAV KUSH SOCIETY,NAVA  | INDIA                    | GUJARAT        | 380013      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BISHNU           | CHAMAN        | SAHOO          | NA             |                 | 290,SECTOR-3,PUSHP VIH    | INDIA                    | DELHI          | 110017      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BRAJ             | KISHORE       | DUBEY          | NA             |                 | C/O CANARA BANKERBASIA    | INDIA                    | MADHYA PRADESH | 462018      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| B                | N             | RAVENDRABABU   | B              | N               | VENKATARAMAJAH            | ACCOUNTS OFFICERDANAV    | INDIA          | KARNATAKA   | 577002                                              | PL0000000000000015: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| B                | V             | GUPTA          | VENKATARATHNAM |                 | 27 ESWARAN KOIL STREET    | INDIA                    | TAMIL NADU     | 604001      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| B                | V             | KUMARI         | P              | S               | SRINIVASA                 | 362,11TH MAIN ROAD,LAJ   | INDIA          | MAHARASHTRA | 400016                                              | PL0000000000000015: Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| BANDHANNA        | KHARNA        | P              |                |                 | C/O ROHIT KHANNAKOLSE     | INDIA                    | PUNJAB         | 143001      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BASANT           | MAHARNA       | BAJODES        | MAHARNA        |                 | TOWN PLANNING UNITIHA     | INDIA                    | ORISSA         | 753009      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHADRA           | SHEELA        | VADEL          | JAMBIKA        | PRASAD          | NEEMA STREETSDAR BAZA     | INDIA                    | RAJASTHAN      | 314205      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHAGYATRAN       | GOYAL         | AYODHYA        | PRASAD         |                 | RAJA MILLS INDIAAGARWA    | INDIA                    | RAJASTHAN      | 344022      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHAGYENDER       | SINGH         | GURUBACHASINGH |                |                 | 16 CHANDER NAGAR1EAR      | INDIA                    | UTTAR PRADESH  | 247001      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHARAT           | KHOSLA        | PARDEEP        | KHOSLA         |                 | A-8,LABDIH APPARTMENT 7   | INDIA                    | GUJARAT        | 380013      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHARAT           | KUMAR         | MURALIDHAR     | SNAIN          |                 | NADIKULA SAHISIKHAPUR     | INDIA                    | ORISSA         | 753004      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BHAVNA           | BHATT         |                |                |                 | 4 MOMAINAGAR OPPAGNE      | INDIA                    | GUJARAT        | 361002      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2015 |             |
| BIMAL            | CHAND         | JAIN           | PADAM          | CHAND           | 60 NAPIER ROAD COLONP     | INDIA                    | UTTAR PRADESH  | 226003      | PL0000000000000015: Amount for unclaimed and unpaid | 200.00                                              | 19-Sep-2    |             |

|                 |                 |               |                |                               |       |                |             |        |                      |                                 |          |             |
|-----------------|-----------------|---------------|----------------|-------------------------------|-------|----------------|-------------|--------|----------------------|---------------------------------|----------|-------------|
| BASIL           | D               | PENHA         | NA             | 24, SHERLY,BANDRA,MUMBAI      | INDIA | MAHARASHTRA    | MUMBAI      | 400050 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| BIPINCHANDRA    | ACHARATLAL      | DESAI         | NA             | JETHABA BLDG,1ST FLOOR, INDIA |       | MAHARASHTRA    |             | 400036 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| BRIJENDRALAL    | SURENDRALAL     | KASUWAL       | NA             | PLOT 113A,2ND FLOOR, INDIA    |       | MAHARASHTRA    | MUMBAI      | 400050 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 640.00   | 19-Sep-2015 |
| BHUPINDER       | SINGH           | AJMANI        | NA             | 3/343,SHIVAJI NAGAR,N V       | INDIA | MAHARASHTRA    | MUMBAI      | 400013 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BINA            | K               | PATEL         | NA             | 1-A/5,GANJAWALA APTS,S        | INDIA | MAHARASHTRA    | MUMBAI      | 400092 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHANUBEN        | NAHENDRAKUMAR   | PADEL         | NA             | VISHNU NIWAS, LADWADA         | INDIA |                | SURAT       | 395001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIPIN           | KANTILAL        | BHUTA         | NA             | C/10, BLOCK NO,ZSUKUMAR       | INDIA | MAHARASHTRA    | MUMBAI      | 400057 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIPIN           | KANTILAL        | BHUTA         | NA             | C/O UNAKART SHETHMALA J       | INDIA | MAHARASHTRA    | MUMBAI      | 400057 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIPIN           | KANTILAL        | BHUTA         | NA             | C/O UNAKART SHETHMALA J       | INDIA | MAHARASHTRA    | MUMBAI      | 400057 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIPIN           | KANTILAL        | BHUTA         | NA             | C/O UNAKART SHETHMALA J       | INDIA | MAHARASHTRA    | MUMBAI      | 400057 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| B               | CHANDRASHEKHAR  | SHENDY        | NA             | NEAR VANITHA SAMAJMARAI       | INDIA | KARNATAKA      |             | 571404 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHUPINDER       | SINGH           | SAHMBI        | NA             | FLAT NO.126, BUILDING 7 J     | INDIA | MAHARASHTRA    |             | 400082 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHARTI          | ASHOK           | SHAH          | NA             | 157,,ANAND BHUVAN,103,1       | INDIA | MAHARASHTRA    | MUMBAI      | 400004 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHANUMATI       | D               | PADEL         | NA             | 202, GAYATRI NIWASBHAG        | INDIA | MAHARASHTRA    | MUMBAI      | 400056 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHAVESH         | SHAH            |               | NA             | 304/B,SHIV DHAM,SATYA A       | INDIA | MAHARASHTRA    | MUMBAI      | 400092 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BALKRISHNA      | PRAHLADODASS    | MAHESHWARI    | NA             | 11,RADHIKA BUILDING,34        | INDIA | MAHARASHTRA    | MUMBAI      | 400014 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 880.00   | 19-Sep-2015 |
| BAKUBHAI        | MANILAL         | SHAH          | NA             | JOGIDAS VITHAL S POLURAI      | INDIA | GUJARAT        | VADODARA    | 390001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| BHEKHUBHAI      | CHUNILAL        | SURTI         | NA             | 36, JAWAHAR STY,J R, V        | DES   | INDIA          | GUJARAT     | 390001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| BILKIS          | SIRAJ           | MOTIWALA      | NA             | 4TH FUR,ATTARWALLA BLDG       | INDIA | MAHARASHTRA    | MUMBAI      | 400003 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| BHAGWANDAS      | KANTILAL        | DESAI         | NA             | 13, DARPAN SOCIETY,ST J       | INDIA | GUJARAT        | AHMEDABAD   | 380009 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| BALGODU         | GOPHRAM         | HANITWAL      | NA             | 49,,HYVAKAND ROAD,CAL         | INDIA | WEST BENGAL    |             | 700007 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| BANTRYKALSYA    | R               | BAUGA         | NA             | 3, PREMIER STUDIO ROAD J      | INDIA | KARNATAKA      |             | 570012 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| BHURJOR         | SORAB           | PISHOTAN      | NA             | 19 ADJUN BUILDING,BHOL        | INDIA | MAHARASHTRA    | MUMBAI      | 400002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| BHANUMATI       | P               | GORADIA       | NA             | 17/6,SANGEET,GARDIA A N       | INDIA | MAHARASHTRA    |             | 400077 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| BHAUSAHEB       | PATWARDHAN      |               | NA             | MIRAJ HOUSE,1181, F. C        | R     | INDIA          | PUNE        | 411005 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1360.00  | 19-Sep-2015 |
| BASAWARAJ       | RACHAPPA        | DESAI         | NA             | C/O MR. R. M. DESAI,KUMJ      | INDIA | KARNATAKA      |             | 580021 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1440.00  | 19-Sep-2015 |
| BANK            | OF              | BARODA        | NA             | BANK OF BARODASECURIT         | INDIA | MAHARASHTRA    |             | 400023 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1520.00  | 19-Sep-2015 |
| BHAGWANDAS      | KANTILAL        | DESAI         | NA             | 13, DARPAN SOCIETY,ST J       | INDIA | GUJARAT        | AHMEDABAD   | 380009 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 2640.00  | 19-Sep-2015 |
| BHANUMATI       | NATYERLAL       | BAKI          | NA             | 9/26, DIVYANG, 3RD FLOO       | INDIA | MAHARASHTRA    | MUMBAI      | 400005 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 3440.00  | 19-Sep-2015 |
| B               | V               | GUPTA         |                | 27 ESWARAN KOIL STREET        | INDIA | TAMIL NADU     | VILLUPURAM  | 604001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| BABLI           | SAMADAR         |               |                | P O MADHYAMGRAMSOUT           | INDIA | WEST BENGAL    |             | 741275 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| BAJAJTODIVI     |                 |               |                | 20 CHURCH LANE,ALLAMBA        | INDIA | UTTAR PRADESH  |             | 211002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 812.00   | 19-Sep-2015 |
| BALA            | GHANSHYAM       | MANIAR        |                | B-3777, JANAKPURNEW DI        | INDIA | DELHI          | WEST DELHI  | 110058 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 416.00   | 19-Sep-2015 |
| BENO            | MEHTA           | P             | K              | FLAT NO.403,SUNBERKE T        | INDIA | UTTAR PRADESH  |             | 201010 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1600.00  | 19-Sep-2015 |
| BHAGYATI        | MAGESHSHUMAR    | PADEL         | P              | 5/1, OLD MUNICIPAL STAF       | INDIA | GUJARAT        | AHMEDABAD   | 380004 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 812.00   | 19-Sep-2015 |
| BHAGYATI        | DAHESH          | KANDOCI       | NA             | C/O KINTIC METALS,IMP         | INDIA | MADHYA PRADESH |             | 452001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHAGYAN         | R               | MULKANI       |                | C/O KISHAN SHROFF,12-AJ       | INDIA | MAHARASHTRA    | MUMBAI      | 400053 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHARATKUMAR     | SANIVIA         | NAYAK         | S              | A-102 VARDHMAN APARTN         | INDIA | MAHARASHTRA    | MUMBAI      | 400092 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BHUPENDRA       | P               | DESAI         |                | 50 CANNING STREET,ST FU       | INDIA | WEST BENGAL    |             | 700001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| BHUPESH         | MAHOTRA         | K             | D              | 393, BKG,BAUGALUNDEHAN        | INDIA | MAHARASHTRA    |             | 999999 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| BIMAL           | KRISHNA         | PAL           | BINAY          | 7/2, DOVER STREET,CALCU       | INDIA | WEST BENGAL    |             | 700010 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| BIMAL           | KUMARI          | BAVD          | LT             | 7/2, DOVER STREET,CALCU       | INDIA | WEST BENGAL    |             | 700010 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 812.00   | 19-Sep-2015 |
| BINDESHWARI     | PRASAD          | SRIVASTAVA    | KUNWAR         | C 46 E PARK ROAD,MANNAK       | INDIA | UTTAR PRADESH  |             | 226006 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 96.00    | 19-Sep-2015 |
| BINDU           | S               | SHAH          | SHANTILAL      | DA-7, TRIVENI NAGAR,KOL       | INDIA | MAHARASHTRA    | MUMBAI      | 400064 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIPIN           | DAMJI           | KARANI        | DAMJI          | 5 MADHYAM KUNJNEHR J          | INDIA | MAHARASHTRA    |             | 400080 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| BIPINKUMAR      | G               | PADEL         |                | C/O GALAXY AUDIO CENTRI       | INDIA | GUJARAT        | RAIKOT      | 360001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIRAN           | MITCHELL        | LATE          | G              | C/O MRS N PHURST PETE         | INDIA | MAHARASHTRA    | MUMBAI      | 400010 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| BIRJAL          | THEKRIA         | NA            |                | 608 PUNJABI BAGH,NO 2         | INDIA | DELHI          | WEST DELHI  | 110026 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 812.00   | 19-Sep-2015 |
| BANK            | OF              | INDIA         | MULTIPLFUND    | FIRST MEZZANINE FLOOR,C       | INDIA | MAHARASHTRA    | MUMBAI      | 400002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1600.00  | 19-Sep-2015 |
| BANK OF AMERICA |                 | NA            |                | A/C- NO.777-48AM, OF AM       | INDIA | MAHARASHTRA    |             | 400021 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 64.00    | 19-Sep-2015 |
| CALATHUR        | SRINIVASACHARYA | SRINIVASAN    | NA             | NO.5,PERIYAR STREET,J O       | INDIA | TAMIL NADU     | KANCHIPURAM | 600075 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 444.00   | 19-Sep-2015 |
| CENTRALBANK     | EXECUTOR        | TRUSTEE       | NA             | CENTRAL BANK-MMO BULI         | INDIA | MAHARASHTRA    |             | 400023 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| CENTRALBANK     | EXECUTOR        | TRUSTEE       | NA             | CENTRAL BANK-MMO BULI         | INDIA | MAHARASHTRA    |             | 400023 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 3680.00  | 19-Sep-2015 |
| CHANDRESH       | K               | SHAH          | NA             | ASK INVESTMENT CONSULT        | INDIA | MAHARASHTRA    |             | 400023 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| CHETAN          | K               | SHETH         | KANTILAL       | B/21, SAHYADRI, S V ROAD      | INDIA | MAHARASHTRA    | MUMBAI      | 400064 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 200.00   | 19-Sep-2015 |
| CHETAN          | KANTILAL        | SHETH         | K              | B/21, SAHYADRI, S V ROAD      | INDIA | MAHARASHTRA    | MUMBAI      | 400064 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| CHHOTATAL       | CHUNILAL        | NA            | LAL            | 95 DAULATNAGAR,ROAD NO        | INDIA | MAHARASHTRA    |             | 400066 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 1040.00  | 19-Sep-2015 |
| CHITRA          | MAKADARAN       | K             | S              | NO.67 MYSDORE COLONY,H        | INDIA | MAHARASHTRA    |             | 400074 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| COLLECTORCHAND  | WARDOSPOONA     | NA            |                | COLLECTOR AND COURT OF        | INDIA | MAHARASHTRA    | PUNE        | 411001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 19200.00 | 19-Sep-2015 |
| COHEN           | HORMUSJI        | LALA          | NA             | ADBIBAFLOT 12234 R N          | INDIA | MAHARASHTRA    | MUMBAI      | 400007 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| C               | H               | SHAH          |                | C/O SUNIL G SOMAYIA,10        | INDIA |                |             | 400086 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| CHENCHAIAH      | CHANDALURI      | NA            |                | FLAT NO.310,H NO.16-11        | INDIA | ANDHRA PRADESH |             | 500036 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| CHANDASHEKHAR   | SHRIKRISHNA     | PALANDE       | SHRIKRISHNA    | 605 BUDHWAR PETH, PALA        | INDIA | MAHARASHTRA    | PUNE        | 411002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 68.00    | 19-Sep-2015 |
| CELINE          | FEUZARDO        | MAXIE         |                | 4-A CENTRAL AVENUESANT        | INDIA | MAHARASHTRA    | MUMBAI      | 400054 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 112.00   | 19-Sep-2015 |
| CHHANNA         | BASAMMA         | NAX           |                | W/O LATE D R NADIGAR,N        | INDIA | KARNATAKA      |             | 577213 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| C               | GANGADHARA      | SETTY         | NAX            | S/O LATE C V KRISHNA SET      | INDIA | MAHARASHTRA    |             | 999999 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| C               | VENKATKUMARI    | K             | A              | PLOT NO.22, DOCTORS CO        | INDIA | ANDHRA PRADESH |             | 530013 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| CHANDRAPRASAD   | S               | SHANTHAPPA    |                | MAHAKAMBA STREET,SEGA         | INDIA | KARNATAKA      |             | 577401 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| C               | S               | SATYANARAYANA | C              | SRI SATYANARAYANA NALY        | INDIA | KARNATAKA      |             | 577601 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 8.00     | 19-Sep-2015 |
| C               | MANJUNATHA      | SETHY         | C              | KAKKEREBALLA SAMUDRA          | INDIA | KARNATAKA      |             | 577101 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| C               | VENKATESHA      | SETHY         | C              | VANUVILAS PURA,HYRITUN        | INDIA | KARNATAKA      |             | 572161 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| C               | NAHUKUNJA       | SETTY         | C              | VANUVILAS PURA,HYRITUN        | INDIA | KARNATAKA      |             | 572161 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| C               | NARANJAN        | SETTY         | C              | S/O C. BASAVALINGAPPA,S       | INDIA | KARNATAKA      |             | 577201 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 8.00     | 19-Sep-2015 |
| C               | MANUJI          | NATHA         | C              | SRI RAGHAVENDRA ALTO C        | INDIA | KARNATAKA      |             | 577002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 8.00     | 19-Sep-2015 |
| C               | LAKSHMI         | KANTHA        | C              | MINOR IRRIGATION NO. 2        | INDIA | KARNATAKA      |             | 573211 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 8.00     | 19-Sep-2015 |
| C               | VANITHA         | VENKATESH     | C              | W/O. C.P. VENKATESH,NO        | INDIA | KARNATAKA      |             | 577002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 48.00    | 19-Sep-2015 |
| CHANDRAKANT     | TUKARAM         | NALWADE       | TUKARAM        | AMESH CO OP HSG.SOC L         | INDIA | MAHARASHTRA    | MUMBAI      | 400025 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 200.00   | 19-Sep-2015 |
| C               | N               | SHAH          | NA             | A-2,,JEVAN KALE,NAGWAR        | INDIA | MAHARASHTRA    |             | 400081 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 600.00   | 19-Sep-2015 |
| CHANDRA         | SHEKHAR         | SINGH         | C              | C/O YUSUF MAHMOOD HU          | INDIA | MAHARASHTRA    |             | 999999 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| CANNY           | SECURITIES      | PVT,LD        | NA             | 205,K,KAMARAJ ROAD,BAN        | INDIA | KARNATAKA      |             | 560002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 200.00   | 19-Sep-2015 |
| C               | B               | CHANDRASEKHAR | NA             | DOOR NO.1/119/2,NEAR B        | INDIA | KARNATAKA      |             | 577001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 24.00    | 19-Sep-2015 |
| CHIGATERI       | VIJAYKASHAPPA   | C             | MAHADEVAPPA    | RETD PRINCIPAL D NO.43        | INDIA | KARNATAKA      |             | 577001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 12.00    | 19-Sep-2015 |
| CHIGATERI       | SIDDAPPA        |               |                | S/O CHANNABASAPPAMER          | INDIA | KARNATAKA      |             | 577001 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| CHANDRASEKHAR   | SETTY           | B             | HANJUNANTHAPPA | MERCHANTNAGAR,MANALI          | INDIA | KARNATAKA      |             | 577002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 6.00     | 19-Sep-2015 |
| CHANDRASEKHAR   | V               | KUMBI         |                | S/O SR VEEBHADRAPPA           | INDIA | KARNATAKA      |             | 577002 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 96.00    | 19-Sep-2015 |
| CHANDRA         | SEKHARA         | SETTY         | HENNA          | D.NO.12,SVSHYVSWARAPU         | INDIA | KARNATAKA      |             | 560004 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| CHANNABASAPPA   | U               | SETTY         | SANGANABASAPPA | S/O, SRI SANGANABASAPP        | INDIA | KARNATAKA      |             | 577427 | PL0000000000000000B1 | Amount for unclaimed and unpaid | 32.00    | 19-Sep-2015 |
| CHENNAH         | B               | MATADA        | BASAVAJAH      | SCHOOL MASTER,GULHALLI        | INDIA |                |             |        |                      |                                 |          |             |

|               |                    |                  |               |               |             |                           |           |                |                |                      |                                 |                                 |             |             |
|---------------|--------------------|------------------|---------------|---------------|-------------|---------------------------|-----------|----------------|----------------|----------------------|---------------------------------|---------------------------------|-------------|-------------|
| CHANDRAMMA    | B                  | T                | B             | M             | THIPPANNA   | THIPPANNA PROF.MALESH     | INDIA     | KARNATAKA      | 577002         | PL000000000000000015 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| CHANDRA       | HANUMANTHAPPA      | SETTAR           | H             | KANAPPA       | SETTRU      | SRI RAGHAVENDRA PROVIS    | INDIA     | KARNATAKA      | 581125         | PL000000000000000015 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| CHANDRASEKHAR | B                  | N                | B             | NAGARAJA      | SETTY       | SRI BELAGUR NAGARAJA      | INDIA     | KARNATAKA      | 577201         | PL000000000000000015 | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| CHIGATERI     | VEERANNA           |                  | C             | SIDDAPPA      |             | SRI CHIGATERI SIDDAPPAO   | INDIA     | KARNATAKA      | 577001         | PL000000000000000015 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| CHANNABASAPPA | C                  | S                | C             | SIDDAPPA      |             | SRI CHIGATERI SIDDAPPAO   | INDIA     | KARNATAKA      | 577001         | PL000000000000000015 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| CHANNABASAPPA | S                  |                  | A             | V             | G           | S/O A.V.G.SUBRAMANIAM     | C         | INDIA          | 577001         | PL000000000000000015 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| CHANNAPPALA   | JAYAPPA            |                  | C             | SHIVAPPA      |             | S/O SRI C.SHIVAPPAKULIA   | INDIA     | KARNATAKA      | 577239         | PL000000000000000015 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PRAGANNA      | KUMAR              | B                |               | CHANDRAVADANA |             | SMT.CHANDRAVADANA ON      | INDIA     | KARNATAKA      | 577005         | PL000000000000000015 | Amount for unclaimed and unpaid | 56.00                           | 19-Sep-2015 |             |
| SALUJI        | B                  | O                | CHANDRAVADANA | CHAKRAMURTHY  |             | CHANDRAVADANA CHAKRA      | INDIA     | KARNATAKA      | 577005         | PL000000000000000015 | Amount for unclaimed and unpaid | 56.00                           | 19-Sep-2015 |             |
| CHANDRAVADANA | CHAKRAMURTHY       |                  | C             | M             | C           | C/O H.B.THONTADAPPA       | INDIA     | KARNATAKA      | 577005         | PL000000000000000015 | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| CHANNABASAPPA | C                  | M                | C             | M             | MALLAPPA    | C.M. MALLAPPA             | VANK N    | INDIA          | KARNATAKA      | 577503               | PL000000000000000015            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| CHANNABASAPPA | G                  | C                | G             | C             | SETTAPPA    | C.GURU SETTAPPA           | KUMTHI    | INDIA          | MAHARASHTRA    | 999999               | PL000000000000000016            | Amount for unclaimed and unpaid | 56.00       | 19-Sep-2015 |
| CHANDRAKANTH  | K                  | K                | K             | SANGAPPA      |             | S/O. K.SANGAPPA           | VEDAYANNA | INDIA          | KARNATAKA      | 577601               | PL000000000000000016            | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| CHANDRIKADEV  | MANOHAR            |                  | M             | B             | MANOHARA    | W/O SRI M.B. MANOHARA     | INDIA     | KARNATAKA      | 577602         | PL000000000000000016 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| CHANDRASEKHAR | R                  | S                | S             | RAMAIAH       |             | AGRICULTURIST             | MATTOHDI  | INDIA          | KARNATAKA      | 577533               | PL000000000000000016            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| C             | S                  | VISVESWARA       | LATE          | C             | N           | S/O. LATE C.N.SRIKANTHA   | INDIA     | KARNATAKA      | 560606         | PL000000000000000016 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| CR            | KRISHNA            | MURTHY           | CHANNAGIRE    | RANGAPPA      |             | 79/2 SUKHANIVASRA         | THA       | INDIA          | 577002         | PL000000000000000040 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| CHANNA        | BASAMMA            |                  | D             | B             | NADIGAR     | AGRICULTURIST             | MATTOHDI  | INDIA          | MAHARASHTRA    | 999999               | PL000000000000000040            | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| CHANDRAKANT   | CHANGDEV           | BAGAL            | NA            |               |             | 1/37 KOHNOOR MILLS        | CH        | INDIA          | 400014         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHANDRAKANT   | OZA                |                  | NA            |               |             | AMBIKANGAR SOCIETY        | TRAM      | INDIA          | GUJARAT        | 380005               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHANDRASEKHAR | DANDEKAR           |                  | NA            |               |             | M1 G 4 SHOPPING COMPL     |           | INDIA          | MAHARASHTRA    | 411030               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHARLATA      | KINDORAI           | DAMARNA          | NA            |               |             | 9 PRACHI SOCIETY          | KOPPI     | INDIA          | NASHIK         | 422003               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHAVTA        | R                  | SHAH             |               |               |             | DHANSHION INVESTMENT      |           | INDIA          | MAHARASHTRA    | 400023               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| C             | R                  | INDULBHARA       | C             | RUDRAPPA      |             | FOLDING MASTER            | C/7 D 1   | INDIA          | KARNATAKA      | 577003               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CH            | N                  | BARUBREDDY       | C             | KESAVA        | REDDY       | NO 9, MOUNGUNURUMIT       | INDIA     | KARNATAKA      | 560005         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHAKRAPANI    | NAVALPAKKAM        |                  | LATE          | N             | RAMABHADHAN | FL.NO.312,MARUTHI APTS.   | INDIA     | ANDHRA PRADESH | 500011         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHALAMAJI     | RAVI               | ANANAYULU        |               |               |             | KUNKALAMARRU              | POKARAN   | INDIA          | ANDHRA PRADESH | 523168               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHAMANAL      | BALCHAND           | BALCHAND         |               |               |             | C/O TULSIDAS D VASTANI    | INDIA     | GUJARAT        | 382845         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHANDRA       | KUMAR              | JAIN             | BADHESHYAM    | JAIN          |             | C/O R S TRADING AGENCY    | INDIA     | WEST BENGAL    | 700001         | PL000000000000000000 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| CHANDRESH     | MOTWANI            | JETHANAND        |               |               |             | 32 KARAN PARABAKUT        | INDIA     | GUJARAT        | 360001         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHETAN        | PITHVA             | CHANDULAL        | PITHVA        |               |             | K-2-3 UDHYOG NAGARI       | INDIA     | GUJARAT        | 360111         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHETANAL      | S                  | LOKAPUR          | SHAIL         | M             | LOKAPUR     | S NEELKANTH NILAYAM       | INDIA     | MAHARASHTRA    | 400071         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHAGADANA     | GUPTA              |                  | MOHANLAL      | GUPTA         |             | 140 P V KOL STREET        | INDIA     | MADHYA PRADESH | 452008         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHINNASAMY    | D                  | DEVANAGOUNDER    |               |               |             | 140 P V KOL STREET        | INDIA     | TAMIL NADU     | 642126         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| CHOTMAL       | KUMARU             | S                | L             | KURMARU       |             | LADWALA BHAWANULSI        | D         | INDIA          | RAJASTHAN      | 302004               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHRISTY       | MASILAMANI         | S                | L             | MASILAMANI    |             | VOITAS LOT, VOITAS MOUS   | INDIA     | ANDHRA PRADESH | 500018         | PL000000000000000000 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| COL           | BISHAN             | SINGH            | BACHAN        | SINGH         |             | D-118, AMBA BARIJA        | PUR       | INDIA          | RAJASTHAN      | 302012               | PL000000000000000000            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| CHANDER       | MOHAN              | KASTURI          | LAL           |               |             | CREATIVE MANAGEMENT       | INDIA     | MAHARASHTRA    | 999999         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CREDIT        | CAPITALINVESTTRUST | COLTD            | NA            |               |             | AMTRAC MANAGEMENT         | INDIA     | MAHARASHTRA    | 422007         | PL000000000000000000 | Amount for unclaimed and unpaid | 4600.00                         | 19-Sep-2015 |             |
| CHARUMATI     | JEewanDas          | DOONGURSEE       | NA            |               |             | C/O. DOONGURSEE & SONE    | INDIA     | MAHARASHTRA    | 400001         | PL000000000000000000 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| CHANDRU       | GOBINDRAM          | HIRA             | NA            |               |             | 33, BELLE VIEW, 85,WADE   | INDIA     | MAHARASHTRA    | 400036         | PL000000000000000000 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| C             | R                  | VALLIA           |               |               |             | 79/789,MHB COLONY,OPP     | INDIA     | MAHARASHTRA    | 400067         | PL000000000000000000 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| CHANDRAKANTA  | INDUBHAI           | PATEL            |               |               |             | SHYVIRTHI NO.2,ETH FLOOR  | INDIA     | MAHARASHTRA    | 400026         | PL000000000000000000 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| CHAMPA        | MANIKLAL           | SHAH             |               |               |             | C/O. S M PAREKH-BLOCK     | INDIA     | MAHARASHTRA    | 400002         | PL000000000000000000 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| CHANDRAGUPTA  | KHIMCHAND          | GALLIARA         |               |               |             | FLAT NO-6,KANTILAL BLDG   | INDIA     | MAHARASHTRA    | 400058         | PL000000000000000000 | Amount for unclaimed and unpaid | 240.00                          | 19-Sep-2015 |             |
| CHANDRAGUPTA  | KHIMCHAND          | GALLIARA         |               |               |             | FLAT NO-6,KANTILAL BLDG   | INDIA     | MAHARASHTRA    | 400058         | PL000000000000000000 | Amount for unclaimed and unpaid | 240.00                          | 19-Sep-2015 |             |
| CHANDRAGUPTA  | CHITTOOR           | ANANTHAPADMANABH | GANAPATHY     | NA            |             | C/O MURILAL MAHENDR       | INDIA     | MAHARASHTRA    | 400021         | PL000000000000000000 | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| CHANDRABABHA  | DHIRAJAL           | MASTER           | NA            |               |             | C/O DR. U.T.LAKSHMAN      | INDIA     | MAHARASHTRA    | 400007         | PL000000000000000000 | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| CHARILATA     | JAYESH             | TRIVEZI          |               |               |             | 902, 'AVISHKAR'RLA BRD    | INDIA     | MAHARASHTRA    | 400058         | PL000000000000000000 | Amount for unclaimed and unpaid | 480.00                          | 19-Sep-2015 |             |
| CHANDRAKANTA  | PODDAR             |                  | NA            |               |             | C/O SATYANARAIN PODDAR    | INDIA     | MAHARASHTRA    | 400020         | PL000000000000000000 | Amount for unclaimed and unpaid | 480.00                          | 19-Sep-2015 |             |
| CHANDRU       | HASHUMATHRAI       | CHAVANNI         | NA            |               |             | C/O DR.(MISS) M.G. MERCH  | INDIA     | MAHARASHTRA    | 400022         | PL000000000000000000 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015 |             |
| CHARUSHEELA   | YASHODHARMAN       | DANGE            | NA            |               |             | C/O DR.Y.K.DANGE, TYPE B  | INDIA     | MAHARASHTRA    | 400076         | PL000000000000000000 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015 |             |
| CHHOTLAL      | TEJRAM             | AGGARWAL         | NA            |               |             | 176, KUNJ, 1ST FLOOR,164  | INDIA     | MAHARASHTRA    | 400021         | PL000000000000000000 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015 |             |
| CHANDULAL     | MANILAL            | CHAVADA          | NA            |               |             | 756,SHUKRAWAR PETHICR     | INDIA     | MAHARASHTRA    | 411002         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHANDER       | TILOKCHAND         | BHATIA           | NA            |               |             | FLAT NO-1, 1ST FLOOR,BAS  | INDIA     | MAHARASHTRA    | 400005         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHAMANLAL     | CHUNILAL           | SHETH            | NA            |               |             | KAHAN PRASAD,SONGAD,S     | INDIA     | MAHARASHTRA    | 999999         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| COOMI         | JAL                | PARDEWALA        | NA            |               |             | SAIDU-NISHA BLDG, 3RD FL  | INDIA     | MAHARASHTRA    | 400007         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHINNADEVI    | HACHAPPA           | DESAI            | NA            |               |             | KUMARKRUPA,VIJAYNAGA      | INDIA     | KARNATAKA      | 580021         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHINDA        | BAKURSHINGDAS      | SHAH             | NA            |               |             | A/6,SHANTIL,V. ROAD,ROD   | INDIA     | MAHARASHTRA    | 400092         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHARD         | MINEZES            |                  | NA            |               |             | 7/1,REJIN PARK, 1ST FLOOR | INDIA     | MAHARASHTRA    | 400092         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHANDRU       | GOBINDRAM          | HIRA             | NA            |               |             | 33, BELLE VIEW,3RD FLR    | INDIA     | MAHARASHTRA    | 400036         | PL000000000000000000 | Amount for unclaimed and unpaid | 1120.00                         | 19-Sep-2015 |             |
| CHANDRU       | GOBINDRAM          | HIRA             | NA            |               |             | 33, BELLE VIEW,3RD FLR    | INDIA     | MAHARASHTRA    | 400036         | PL000000000000000000 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| CHAUOHARI     | CHANDRABHAN        | MADHAV           | NA            |               |             | 201, YOGI AVENUE,1875-1   | INDIA     | MAHARASHTRA    | 400091         | PL000000000000000000 | Amount for unclaimed and unpaid | 1760.00                         | 19-Sep-2015 |             |
| CHANDRA       | BAKURSHINGDAS      | SHAH             | NA            |               |             | A/6 SANGITA APTSOFF SOH   | INDIA     | MAHARASHTRA    | 400092         | PL000000000000000000 | Amount for unclaimed and unpaid | 1840.00                         | 19-Sep-2015 |             |
| C             | P                  | PAREKH           | NA            |               |             | 3, HEM KUNJ,VALLABH BAU   | INDIA     | MAHARASHTRA    | 400077         | PL000000000000000000 | Amount for unclaimed and unpaid | 2000.00                         | 19-Sep-2015 |             |
| CENTBANKFIN   | CUSTODIAL          | SERVICESTLD      | NA            |               |             | CENTRAL BANK-MMO BULI     | INDIA     | MAHARASHTRA    | 400023         | PL000000000000000000 | Amount for unclaimed and unpaid | 2640.00                         | 19-Sep-2015 |             |
| CHANDRU       | PARMANAND          | THADHANI         | NA            |               |             | 19, HARI NIWAS, 3RD FLOC  | INDIA     | MAHARASHTRA    | 400020         | PL000000000000000000 | Amount for unclaimed and unpaid | 2800.00                         | 19-Sep-2015 |             |
| CHITTARANJAN  | SANUKHLAL          | MEHTA            | NA            |               |             | KALYAN MOTI CHAWL NO 2    | INDIA     | MAHARASHTRA    | 400004         | PL000000000000000000 | Amount for unclaimed and unpaid | 2880.00                         | 19-Sep-2015 |             |
| CHANDRASINH   | HANRAJ             | MARANI           | NA            |               |             | SAGAR MAHALLS-1, BHULAL   | INDIA     | MAHARASHTRA    | 400026         | PL000000000000000000 | Amount for unclaimed and unpaid | 4000.00                         | 19-Sep-2015 |             |
| CHAGANLAL     | JAIN               |                  | NA            |               |             | 31,K.M. STREET,TRIPUCC    | INDIA     | TAMIL NADU     | 600005         | PL000000000000000000 | Amount for unclaimed and unpaid | 4000.00                         | 19-Sep-2015 |             |
| CODANDA       | CALAPA             | GANAPATHY        | L             |               |             | 112,CHANDRA KIRAN AP      | INDIA     | KARNATAKA      | 560005         | PL000000000000000000 | Amount for unclaimed and unpaid | 6000.00                         | 19-Sep-2015 |             |
| C             | MUTHUMARI          |                  | L             |               |             | 8-25 MANICPAL COLONY      | INDIA     | TAMIL NADU     | 613007         | PL000000000000000000 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| C             | V                  | KRISHNAMURTHY    | C             | V             | V           | 114, ST. MARYS ROAD       | INDIA     | TAMIL NADU     | 600018         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| C             | P                  | RAJU             | C             | J             | RAJU        | 16,NOUKANAGAR,PEDA W      | INDIA     | ANDHRA PRADESH | 530017         | PL000000000000000000 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| CARROL        | S                  | MASCARENHAS      | S             | MASCARENHAS   |             | A-29, R.B.I. STAFF QTRS   | INDIA     | MAHARASHTRA    | 400008         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CECIL         | PRABHAKAR          | SHANTHAPPA       | S             | C             | RUBDI       | BEHIND MUNICIPAL PRIMA    | INDIA     | MAHARASHTRA    | 400612         | PL000000000000000000 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| CHAMPALAL     | PERIWAL            | RAMCHANDAR       | PERIWAL       |               |             | C/O. SHYAM SUNDER PERI    | INDIA     | MAHARASHTRA    | 999999         | PL000000000000000000 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| CHANDANA      | CHAKRABORTY        | BALMAFADA        | CHAKRABORTY   |               |             | C/O. B.P. CHAKRABORTY     | INDIA     | WEST BENGAL    | 700084         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHANDRAKANT   | CHANGDEV           | BAGAL            | CHANGDEV      | TUKARAM       | BAGAL       | 1/37 KOHNOOR MILLS        | CH        | INDIA          | 400014         | PL000000000000000000 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| CHANDRAKANT   | NARAYANRAO         | PANDIT           | N             | SUBBA         | RAO         | 569 H A L I STAGIEDIRAN   | INDIA     | KARNATAKA      | 560038         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHANDRASEKHAR | DANDEKAR           |                  | NARAYAN       | DANDEKAR      |             | 1793, SADASHIV PETH,"HIR  | INDIA     | MAHARASHTRA    | 411030         | PL000000000000000000 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| CHHOTTAJAI    | RAVAL              | JAGANNATH        |               |               |             | 3 NETU FLATS OPP POLYTEC  | INDIA     | GUJARAT        | 380015         | PL000000000000000000 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| CHANDULAL     | N                  | KATIRA           | NARYANI       | KATIRA        |             | 9/33, JALARAM AHSHEVED    | INDIA     | MAHARASHTRA    | 400080         | PL000000000000000000 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| CHANDANJAL    | DUPATRAM           | KOTCHAPRA        | CHAKPITRAM    |               |             | 5/7,OTIAS NAGARESHWORI    | INDIA     | MAHARASHTRA    | 400087         | PL000000000000000000 | Amount for unclaimed and unpaid | 136.00                          | 19-Sep-2015 |             |
| CHINBHAI      | NAGENDAS           | N                |               |               |             |                           |           |                |                |                      |                                 |                                 |             |             |

|   |                |                     |             |             |               |                           |       |                |                  |        |                    |                                 |         |             |
|---|----------------|---------------------|-------------|-------------|---------------|---------------------------|-------|----------------|------------------|--------|--------------------|---------------------------------|---------|-------------|
| D | DEPA           | SINGHANVA           |             | SHANKAR     | LAL           | SINGHANVA HOLDINGS,JI     | INDIA | WEST BENGAL    |                  | 700001 | PL0000000000000006 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
|   |                | VALU                | AMMAL       | NA          |               | 27/01,"SHUBHARAMBH",PI    | INDIA | MAHARASHTRA    |                  | 400607 | PL0000000000000007 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DWARAKANATH    | D                   | K           | D           | KRISHNAH      | SETTY                     | INDIA | KARNATAKA      |                  | 560002 | PL0000000000000019 | Amount for unclaimed and unpaid | 180.00  | 19-Sep-2015 |
|   | DAYANANDA      | R                   |             | P           | LAKSHMANA     | SETTY                     | INDIA | KARNATAKA      |                  | 577001 | PL0000000000000019 | Amount for unclaimed and unpaid | 384.00  | 19-Sep-2015 |
|   | DALAYANAPPA    |                     |             | SANNA       | KENCHAPPA     |                           | INDIA | MAHARASHTRA    |                  | 999999 | PL0000000000000015 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
|   | DEVADAS        | K                   | R           | RANGAPPA    |               | S/O SRI SANNA KENCHAPPI   | INDIA | KARNATAKA      |                  | 577574 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DOKKANANN      | T                   | N           | NATESHA     | MUDALIAR      |                           | INDIA | TAMIL NADU     | THANJAVUR        | 613001 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DEVARI         | DEVI                |             | B           | VRUPAKSHAPPA  |                           | INDIA | LITTA PRADESH  |                  | 215865 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DHANAKASHMI    | JAYARAM             |             | JAYARAM     |               | NO 38 CRESCENT ROADHIG    | INDIA | KARNATAKA      |                  | 560001 | PL0000000000000015 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
|   | DWARAKANATH    | R                   | C           | S           | RAMASWAMY     |                           | INDIA | KARNATAKA      |                  | 566011 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DAYANANDA      | SETTY               | BI          | V           | VENKATARAMANA | SETTY                     | INDIA | KARNATAKA      |                  | 572115 | PL0000000000000015 | Amount for unclaimed and unpaid | 128.00  | 19-Sep-2015 |
|   | DEVICHAND      |                     |             |             | CHOTHMALJI    |                           | INDIA | KARNATAKA      |                  | 560002 | PL0000000000000015 | Amount for unclaimed and unpaid | 104.00  | 19-Sep-2015 |
|   | DASTAGIRI      | SAB                 | H           | NA          |               | CONTRACTORD NO.18,18      | INDIA | GUJARAT        |                  | 377001 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DUGGAPPA       | D                   | D           |             | HANUMANTHAPPA |                           | INDIA | KARNATAKA      |                  | 577001 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DATTATRAYA     | PANDURANGA          | SHE         | NA          |               | DODDAPET,DAVANGERE,DI     | INDIA | KARNATAKA      |                  | 577001 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DATTAMURTHY    | H                   | N           | R           | H             | S/O H.K.NAGAPPA SETTYKI   | INDIA | KARNATAKA      |                  | 577001 | PL0000000000000015 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
|   | DARUKANATHA    | MAHANTAYYA          | HI          | M           | H             | S/O M.H. HIREMATH ASST    | INDIA | KARNATAKA      |                  | 581110 | PL0000000000000015 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
|   | DWARAKANATH    | K                   | M           | KOSALA      | HANUNATHA     | SETTY                     | INDIA | KARNATAKA      |                  | 577004 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DWARAKANATH    | P                   | B           | P           | P             | P.BHASKARAH M/S PATHI     | INDIA | KARNATAKA      |                  | 560002 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DAMDODHAR      | P                   | B           | P           | P             | P.BHASKARAH M/S PATHI     | INDIA | KARNATAKA      |                  | 560003 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DHARMANATH     | MAHU                | R           | R           | RADHAKRISHNA  |                           | INDIA | KARNATAKA      |                  | 577001 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DEVENDRA       | GUPTA               | A           | ALLUR       | GANGAPPA      |                           | INDIA | KARNATAKA      |                  | 577540 | PL0000000000000015 | Amount for unclaimed and unpaid | 168.00  | 19-Sep-2015 |
|   | DURGAPPA       | D                   | D           |             | VITTOBA       | RAO                       | INDIA | KARNATAKA      |                  | 577601 | PL0000000000000015 | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
|   | DHIRENDRACHAR  | G                   | G           | G           | BINDACHGAR    |                           | INDIA | KARNATAKA      |                  | 583131 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DAYANANDA      | REDDY               | K           | K           | M             | PAPANNA                   | INDIA | KARNATAKA      |                  | 577004 | PL0000000000000015 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
|   | DEVIRAMMA      |                     |             |             | SHANKARAPPA   |                           | INDIA | KARNATAKA      |                  | 577576 | PL0000000000000015 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
|   | DEVENDRAPPA    | NADIGA              | N           | N           | N             | N.N.HALAPPAA&44/1 LAWYE   | INDIA | KARNATAKA      |                  | 577002 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DINESH V       | PAI                 | V           | N           | PAI           | S/O N.V.PA/LAXMI CHAYV    | INDIA | KARNATAKA      |                  | 577002 | PL0000000000000015 | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
|   | DATTATREYA     | Y                   | G           | V           | R             | Y.V. GANAPATYAPPADATTAT   | INDIA | KARNATAKA      |                  | 577401 | PL0000000000000015 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DEVARAJ        |                     |             |             | RAMA          | RAO                       | INDIA | KARNATAKA      |                  | 577589 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DEVARAJ        | MANGOPAL            |             | LINGAPPA    | JAMNINDR      |                           | INDIA | KARNATAKA      |                  | 999999 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DATTAPPA       | RAMGOPAL            | RAMSOD      |             |               | NO 30B,5/15 MAIN SRT & A  | INDIA | KARNATAKA      |                  | 566050 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DATTAPPA       | MUNIVAPPA           | HOLAKERE    | MUNAPPA     |               | GENERAL, MERCHANTS CHCK   | INDIA | KARNATAKA      |                  | 581125 | PL0000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
|   | DR             | SIVANAPPA           | S           | LATE        | S             | S/O LATE S CHANNAVEERAP   | INDIA | KARNATAKA      |                  | 577501 | PL0000000000000015 | Amount for unclaimed and unpaid | 68.00   | 19-Sep-2015 |
|   | DHARAMAPPA     | D                   | K           | BASAVARAJ   |               | "SREE KURUVATHIBASAVES    | INDIA | MAHARASHTRA    |                  | 999999 | PL0000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
|   | DENABEN        | GURTHANBHAI         | PATEL       | GURTHANBHAI |               | D K BASAVARAJ TRADERS, S  | INDIA | KARNATAKA      |                  | 577301 | PL0000000000000016 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
|   | DORAB          | KHANDALVALA         |             |             |               | GUJAT                     | INDIA | GUJARAT        | AHMEDABAD        | 380027 | PL0000000000000016 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHURVUKUMAR    | BHAGVATISHANKER     | JOSHI       | NA          |               | C/O F.E.HARCADSTE & CO    | INDIA | MAHARASHTRA    | MUMBAI           | 400011 | PL0000000000000017 | Amount for unclaimed and unpaid | 1760.00 | 19-Sep-2015 |
|   | DHURVUKUMAR    | BHAGVATISHANKER     | JOSHI       | NA          |               | VITTOBA NIWAS,BHANDAR     | INDIA | MAHARASHTRA    | MUMBAI           | 400016 | PL0000000000000018 | Amount for unclaimed and unpaid | 440.00  | 19-Sep-2015 |
|   | DINESHCHANDRA  | D                   | PRANIVANDAS |             |               | VITTOBA NIWAS,BHANDAR     | INDIA | MAHARASHTRA    | MUMBAI           | 400016 | PL0000000000000018 | Amount for unclaimed and unpaid | 540.00  | 19-Sep-2015 |
|   | D              | DAVIDRAN            | KUMAR       | N           | ANJANEYULLU   |                           | INDIA | MAHARASHTRA    | MUMBAI           | 400057 | PL0000000000000018 | Amount for unclaimed and unpaid | 1600.00 | 19-Sep-2015 |
|   | DEEPAK         | PRABASHCHANDRA      | MELYE       | NA          |               | 33 BROMLEY LINGSCOTCH     | INDIA | MAHARASHTRA    | THANE            | 400005 | PL0000000000000040 | Amount for unclaimed and unpaid | 68.00   | 19-Sep-2015 |
|   | DEVESH         | JAIN                |             |             |               | B-13, KALASH APARTMENT    | INDIA | GUJARAT        | SOUTH DELHI      | 110048 | PL0000000000000050 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHANSH         | SITARAM             | JARWALA     | NA          |               | NR PHOTO CENTRI ZMADA     | INDIA | GUJARAT        | BIHARLICH        | 394120 | PL0000000000000050 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHIRENDRA      | PRATAP              | SAHI        | NA          |               | 26/21A BALUJYOGESHCINCL   | INDIA | WEST BENGAL    |                  | 700013 | PL0000000000000051 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINA           | BEHRAMSHAH          | KHUMBATT    | NA          |               | 6/1231 LIMBUSHERIMANAKH   | INDIA | SURAT          |                  | 395009 | PL0000000000000051 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINESH         | C                   | SHARMA      | NA          |               | C/O S S MIRANDA (TD)13/3  | INDIA | DELHI          | CENTRAL DELHI    | 110002 | PL0000000000000052 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINESH         | C                   | SHARMA      | NA          |               | CHANDRAKANT MANGIONI      | INDIA | MAHARASHTRA    |                  | 400007 | PL0000000000000052 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINESH         | C                   | SHARMA      | NA          |               | 72, A HANS VILLASURAJ KUF | INDIA | LITTA PRADESH  |                  | 250002 | PL0000000000000052 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINESH         | C                   | SHARMA      | NA          |               | 72, A HANS VILLASURAJ KUF | INDIA | LITTA PRADESH  |                  | 250002 | PL0000000000000052 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DIPESH         | SEN                 | NA          | NA          |               | 8F-5 MUNIKAD D A FLATS    | INDIA | DELHI          | SOUTH WEST DELHI | 110067 | PL0000000000000052 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DIPTEEN        | PABIKH              |             |             |               | 73,TIMBER TERRACE,K A S J | INDIA | MAHARASHTRA    | MUMBAI           | 400019 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DIVULS         | MELLO               | D           | NA          |               | RAJENDRA ROAD,GODGEWAR    | INDIA | GUJARAT        | JUNAGADH         | 362630 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DURVAYA        | SHABIRBI            | ABUWALLA    | NA          |               | A/5 AARAA SOCIETYVAC      | INDIA | MAHARASHTRA    | MUMBAI           | 400055 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DWARKA         | PRADAD              | NA          | NA          |               | NO 30, PERFECT TRADERS    | INDIA | WEST BENGAL    |                  | 700001 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | D              | A                   | SALDANHA    | LATE        | L             | AT PO NADJALNADOT IDEIR   | INDIA | LITTA PRADESH  |                  | 274304 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DEVINDERSHARMA |                     |             |             |               | 1-402,3JASLAND ENCLAVE,L  | INDIA | KERALA         |                  | 682020 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DIPTI          | TULASKAR            |             | H           | R             | A 38 ASHOK NAGARAMAND     | INDIA | DELHI          | EAST DELHI       | 110093 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | D              | ASADULLA            | D           | B           | VALLISAB      |                           | INDIA | MAHARASHTRA    | THANE            | 400601 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | D              | K                   | VERMA       | H           | S             | D B VARDHWEAR ANDELEI     | INDIA | ANDHRA PRADESH |                  | 515231 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DALLA          | RAM                 | CHOUOHARY   | TEJARAM     | J             | STATE BANK OF INDIAVRIB   | INDIA | LITTA PRADESH  |                  | 249202 | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DAMAYANTI      | GOVINDJI            |             | GOVINDJI    |               | 10 SHARMA COMPLEXBND      | INDIA | KARNATAKA      |                  | 560053 | PL0000000000000054 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DANABATH       | KASHIRAM            | PATIL       | NA          |               | 8/3 ARHANT ROAD,FLD FIC   | INDIA | MAHARASHTRA    |                  | 400081 | PL0000000000000054 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
|   | DEEPIKA        | CREDITS/PUCHASESROD |             | GANPAT      | PATIL         | 18 P 8/9 ROAD,LOCKHEND    | INDIA | MAHARASHTRA    | JALGAON          | 410013 | PL0000000000000054 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DEEPAK         | MANGALDAS           | BHATT       | MANGALDAS   | P             | 2 DEEP DASHAN,BLDCNEA     | INDIA | LITTA PRADESH  | THANE            | 400044 | PL0000000000000054 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DEVINDAR       | SINGH               | CHAWLA      | ATMA        | SINGH         | 38 SAWAN SOCIETYGHODGA    | INDIA | GUJARAT        | AHMEDABAD        | 380050 | PL0000000000000055 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DEVINDER       | MALHOTRA            | LATE        | DARYAN      | LAL           | 22 TAGORE PARK MODEL 1    | INDIA | DELHI          | NORTH WEST DELHI | 110009 | PL0000000000000055 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHANRAJ        | TALLE               | JAGANNATH   | TALLE       |               | 23/1 POLICE HEAD QUARTI   | INDIA | MAHARASHTRA    | JALGAON          | 425001 | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHARAM         | PAL                 | RAM         | LAL         |               | E 48 SECTOR 22NOIDA GHV   | INDIA | LITTA PRADESH  |                  | 201301 | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHARMENDRA     | KUMAR               | VERMA       | DASHRATH    | VERMA         | C/O JAIL SPOUTDIST JAL    | INDIA | LITTA PRADESH  |                  | 209801 | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHIRENBEN      | J                   | SOLANKI     | JAIPL       | S             | 701 PRABHAT COMPLEXOF     | INDIA | GUJARAT        | RAIKOT           | 360001 | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHRU           | GOSSANI             | JETHALAL    | GOSSANI     |               | SHEE LAMINI STORES&2 B    | INDIA | MAHARASHTRA    | MUMBAI           | 400056 | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DHADAL         | SIPPY               | CHETTHARAM  | DIPPY       |               | 204 SANAY COOP HSG SOC    | INDIA | MAHARASHTRA    | MUMBAI           | 400053 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DIEP           | G                   | PIMPALGE    | CHAUHAN     | D             | MANOHAR ROAD,CHCH         | INDIA | GUJARAT        | THANE            | 412114 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DILIP          | B                   | JAIN        | D           | B             | 1 MANOHAN SOCIETYCHS      | INDIA | GUJARAT        | AHMEDABAD        | 380018 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DILIP          | VADHYA              |             | TRIKAMD     |               | 6 MANOHARSHANDWANI P      | INDIA | GUJARAT        | RAIKOT           | 360001 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DILIPKUMAR     | M                   | PATEL       | MANUBHAI    | PATEL         | 34 MAHAAXAM SOCIETYAT     | INDIA | GUJARAT        | KHEDA            | 388225 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINA           | SHROFF              | VIJAY       | SHROFF      |               | 303,PRAYUSHI APT,PILOT    | INDIA | MAHARASHTRA    | MUMBAI           | 400054 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DINESH         | CHANDRA             | DNYDEVI     | KUNIBHARI   | DWIVEDI       | 59 MIG AWAS VIKAS COLO    | INDIA | LITTA PRADESH  |                  | 212601 | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DORELLE        | DIMELLO             | OSCAR       | AMLEO       |               | A - 1 VENUNAD FLATS,OPP   | INDIA | GUJARAT        | AHMEDABAD        | 380054 | PL0000000000000058 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
|   | DICKY          | D                   | KARBHARI    | DARA        | A             | 8/11 TATA COLONYTARDEC    | INDIA | MAHARASHTRA    | MUMBAI           | 400034 | PL0000000000000058 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
|   | DILIP          | RASHIKAL            | PABIKH      | NA          |               | 1,RASKH NIWAS NO.10K, A   | INDIA | MAHARASHTRA    | MUMBAI           | 400007 | PL0000000000000000 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DINA           | A                   | DORDI       | NA          |               | C/O HOSHANG D P PAWR, I   | INDIA | MAHARASHTRA    |                  | 400026 | PL0000000000000000 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DEEPAK         | BHAGWANDAS          | SUCHE       | NA          |               | C-2 CLOVER GARDEN, A NA   | INDIA | MAHARASHTRA    | PUNE             | 411001 | PL0000000000000000 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DRAUPADI       | GOPLDAS             | NAGPAL      | NA          |               | FLAT NO.74-75,DHARAMJI    | INDIA | MAHARASHTRA    | MUMBAI           | 400056 | PL0000000000000000 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DRAUPADI       | GOPLDAS             | NAGPAL      | NA          |               | FLAT NO.74-75,DHARAMJI    | INDIA | MAHARASHTRA    | MUMBAI           | 400056 | PL0000000000000000 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
|   | DHARAMAPPA     | MANIRAM             | CHANDAK     | NA          |               | C/O. BHIMAMMAL AMARANT    | INDIA | MAHARASHTRA    | MUMBAI           | 400003 | PL000000000        |                                 |         |             |

|               |             |               |                            |           |                |                                  |                |              |                      |                                 |                                 |             |             |
|---------------|-------------|---------------|----------------------------|-----------|----------------|----------------------------------|----------------|--------------|----------------------|---------------------------------|---------------------------------|-------------|-------------|
| DEVEDARA      | H           | DAVE          | NA                         |           |                | 28875,ARYANAGARLUCKY INDIA       | UTTAR PRADESH  |              | 226004               | PL0000000000000001              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DULIP         | MULJIBHAI   | NEGANDHI      | NA                         |           |                | UDGETHS, VALABHAI NAGRA INDIA    | MAHARASHTRA    | MUMBAI       | 400056               | PL0000000000000001              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DULIP         | SHRIKRISHNA | MEHENDALE     | NA                         |           |                | N.O.1,SAHAYOG SOCIETY,22 INDIA   | MAHARASHTRA    | MUMBAI       | 400069               | PL0000000000000001              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DOMINGOS      | VICENTE     | GERALDO       | NA                         |           |                | 1059,SHUKRAWAR PETHSI, INDIA     | MAHARASHTRA    | PUNE         | 411002               | PL0000000000000001              | Amount for unclaimed and unpaid | 880.00      | 19-Sep-2015 |
| DELEY         | PINTO       |               | NA                         |           |                | DOMINGOS V.G.L.P. DIASA, INDIA   | GOA            |              | 403106               | PL0000000000000001              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DALUCHAND     | NAGINCHAND  | SHAH          | NA                         |           |                | B/7,BLOCK-4,PAREL,MUMBAI INDIA   | MAHARASHTRA    | MUMBAI       | 400012               | PL0000000000000001              | Amount for unclaimed and unpaid | 1200.00     | 19-Sep-2015 |
| DALURHADO     | TRIKAMDAS   | GRODADIA      | NA                         |           |                | C/O,CHHOGMAL & CO.SRI INDIA      | MAHARASHTRA    |              | 400023               | PL0000000000000001              | Amount for unclaimed and unpaid | 1200.00     | 19-Sep-2015 |
| DANDAVADKAR   | AMARNADAS   | POPAT         | NA                         |           |                | MOTI MANSONI 1RD FLOOR, INDIA    | MAHARASHTRA    | MUMBAI       | 400099               | PL0000000000000001              | Amount for unclaimed and unpaid | 1200.00     | 19-Sep-2015 |
| DAYABHAI      | SHAMJIBHAI  | PATEL         | NA                         |           |                | C/O. JHMA & COMPANY,11 INDIA     | WEST BENGAL    |              | 700001               | PL0000000000000001              | Amount for unclaimed and unpaid | 1200.00     | 19-Sep-2015 |
| DARSHAN       | KALIE       | HANSI         | NA                         |           |                | 9A/9A-1,POLE DOSHIVAD, INDIA     | MAHARASHTRA    |              | 400058               | PL0000000000000001              | Amount for unclaimed and unpaid | 1440.00     | 19-Sep-2015 |
| DENA          | M           | CHALHAN       | NA                         |           |                | ARJAN,SURMA,JAHLU J INDIA        | MAHARASHTRA    | MUMBAI       | 400058               | PL0000000000000001              | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| DAWN          | PROBLEM     | SHARES        | NA                         |           |                | SHIVAJI CHOWK,BAGASARI INDIA     | GUJARAT        |              | 364440               | PL0000000000000001              | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| DAMDODARAN    | RAMASWAMI   |               | NA                         |           |                | ANTRAC MANAGEMENT SEI INDIA      | MAHARASHTRA    | NASHIK       | 422007               | PL0000000000000001              | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| DURGGA        | DEV         | QJHA          | NA                         |           |                | 4,BLDG. JOOTAN NAGAR, INDIA      | MAHARASHTRA    | MUMBAI       | 400050               | PL0000000000000001              | Amount for unclaimed and unpaid | 1680.00     | 19-Sep-2015 |
| DINSHA        | MERVANI     | BILLIMORIA    | NA                         |           |                | C/O,LATE SHRI GORDHNAI INDIA     | RAJASTHAN      |              | 307001               | PL0000000000000001              | Amount for unclaimed and unpaid | 1760.00     | 19-Sep-2015 |
| DAWN          | PROBLEM     | SHARES        | NA                         |           |                | C/O B. K. KARANI,ABAT TAT, INDIA | MAHARASHTRA    | MUMBAI       | 400050               | PL0000000000000001              | Amount for unclaimed and unpaid | 2640.00     | 19-Sep-2015 |
| DASY          | S           | BEHRAMKAMDHIN | NA                         |           |                | ANTRAC MANAGEMENT SEI INDIA      | MAHARASHTRA    | NASHIK       | 422007               | PL0000000000000001              | Amount for unclaimed and unpaid | 1840.00     | 19-Sep-2015 |
| DULIP         | JAYANTILAL  | THAKKAR       | NA                         |           |                | FLAT NO.1,KUSUM VILLU, INDIA     | MAHARASHTRA    | MUMBAI       | 400007               | PL0000000000000001              | Amount for unclaimed and unpaid | 3520.00     | 19-Sep-2015 |
| DULIP         | JAYANTILAL  |               | NA                         |           |                | 12,AEROPOLIS 8,26,ALAKI INDIA    | MAHARASHTRA    | MUMBAI       | 400006               | PL0000000000000001              | Amount for unclaimed and unpaid | 4160.00     | 19-Sep-2015 |
| DURGASH       | SHANTYKANT  | DESH          | NA                         |           |                | C/O. JAYANTILAL THAKKAR, INDIA   | MAHARASHTRA    |              | 400023               | PL0000000000000001              | Amount for unclaimed and unpaid | 4500.00     | 19-Sep-2015 |
| DAWHY         | PROBLEM     | SHARES        | NA                         |           |                | 43,SURYAM APARTMENTS, INDIA      | MAHARASHTRA    | MUMBAI       | 400000               | PL0000000000000001              | Amount for unclaimed and unpaid | 6000.00     | 19-Sep-2015 |
| DINESHCHANDRA | BHAGWANDAS  | SHAH          | NA                         |           |                | ANTRAC MANAGEMENT SEI INDIA      | MAHARASHTRA    | NASHIK       | 422007               | PL0000000000000001              | Amount for unclaimed and unpaid | 10240.00    | 19-Sep-2015 |
| DIKSHA        | AMRITLAL    | MEHTA         | NA                         |           |                | 403,MONT BLANCH,ET FLD, INDIA    | MAHARASHTRA    | MUMBAI       | 400019               | PL0000000000000001              | Amount for unclaimed and unpaid | 480.00      | 19-Sep-2015 |
| DIKSHYA       | PRASAD      | LANIKAR       | K                          | C         | PUNAMCHAND     | LAHAR                            | GUJARAT        |              | 392002               | PL0000000000000001              | Amount for unclaimed and unpaid | 960.00      | 19-Sep-2015 |
| DAMAANYITBEN  | BABULAL     | VALANI        | BABULAL                    |           |                | C/O UNION BANK OF INDY, INDIA    | ASSAM          |              | 781003               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DATTARAM      | KASHINATH   | SUNTHANKAR    | KASHINATH                  |           |                | 43A SAFEES SOC OPP DARP, INDIA   | GUJARAT        | SURAT        | 395003               | PL0000000000000000              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| DAUDAYAL      | NATHANI     | HANUMANDAS    |                            |           |                | 1482 DESHPANDE GALIBEI INDIA     | KARNATAKA      |              | 590002               | PL0000000000000000              | Amount for unclaimed and unpaid | 432.00      | 19-Sep-2015 |
| DEEPAI        | CHODHURY    |               | HIRALLAL                   |           |                | C/O NATHANI TRADING CO, INDIA    | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DEEPAI        | CHODHURY    |               | HIRALLAL                   |           |                | "D" GANPATI APARTMENT INDIA      | WEST BENGAL    |              | 734405               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DEEPAI        | CHODHURY    |               | HIRALLAL                   |           |                | "D" GANPATI APARTMENT INDIA      | WEST BENGAL    |              | 734405               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | BLDG. FLAT NO.8,YOJANI INDIA     | MAHARASHTRA    | MUMBAI       | 400071               | PL0000000000000000              | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | PIYUSH B. VIRAN,52, DADY, INDIA  | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 176.00      | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | PIYUSH B. VIRAN,52, DADY, INDIA  | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | PIYUSH B. VIRAN,52, DADY, INDIA  | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | PIYUSH B. VIRAN,52, DADY, INDIA  | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DEVANG        | M           | DALAL         | MAHENDRA                   |           |                | PIYUSH B. VIRAN,52, DADY, INDIA  | MAHARASHTRA    | MUMBAI       | 400002               | PL0000000000000000              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DHANANJAY     | HARILAL     | JARADI        | HARILAL                    | P         | JARADI         | 19, GOVIND NAGAR,B, INDIA        | MAHARASHTRA    | MUMBAI       | 400057               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DHANANJAY     | VIJAY       | DATAR         | VIJAY                      | CHINTAMAN | DATAR          | FLAT 1 PLOT 725 MAKHAN INDIA     | MAHARASHTRA    | MUMBAI       | 400052               | PL0000000000000000              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| DHANLAXMI     | ASHWIN      | BHANKUSALI    | ASHWIN                     |           |                | 204 HINA APARTMENTS'1, INDIA     | MAHARASHTRA    |              | 400080               | PL0000000000000000              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| DIANA         | DATTA       | REBENDRA      | NARAYAN                    | DATTA     |                | 13 MISTRY PARK77 WARDI INDIA     | MAHARASHTRA    |              | 400036               | PL0000000000000000              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| DINESH        | BHICHUBHAI  | MEHTA         | BHICHUBHAI                 | CHHOTLAL  |                | 8-5/6201, VASANTH KUNJI INDIA    | DELHI          | NORTH DELHI  | 110007               | PL0000000000000000              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| DINESH        | DHODOT      |               | BHUKHARIDAS                |           |                | ROOM NO 210PARAS CHA INDIA       | ANDHRA PRADESH |              | 500029               | PL0000000000000000              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| DINESHCHANDRA | R           | PATEL         | RADIJBHAI                  | PATEL     |                | R 4 STAFF QSTHSE MHA INDIA       | GUJARAT        | GANDHI NAGAR | 382721               | PL0000000000000000              | Amount for unclaimed and unpaid | 450.00      | 19-Sep-2015 |
| DURGASH       | SHAH        | NA            | ABUJWALA                   |           |                | 3/0 DASHVANI 223 INDIA           | WEST BENGAL    | AMHER NAGAR  | 700046               | PL0000000000000000              | Amount for unclaimed and unpaid | 96.00       | 19-Sep-2015 |
| DURABAI       | ABUJWALA    | SHABIB        | ABUJWALA                   |           |                | C/O PERFECT TRADERS,10, INDIA    | WEST BENGAL    |              | 700016               | PL0000000000000000              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| EBRAHIM       | HASANALI    | PETIWALLA     | NA                         |           |                | EBRAHIM MANZIL1ST FLOC, INDIA    | MAHARASHTRA    | MUMBAI       | 400003               | PL0000000000000000              | Amount for unclaimed and unpaid | 784.00      | 19-Sep-2015 |
| ESMAIL        | CASAM       | ESMAIL        | NA                         |           |                | 3/132,VIRIYA QUI STREET, INDIA   | GUJARAT        | SURAT        | 395001               | PL0000000000000000              | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| ESTURI        | SURBAJAH    | SETTY         | ESTURI                     | SAMPANGI  | RAMALAH        | SRI ESTURI SAMPANGAM IN INDIA    | KARNATAKA      |              | 561208               | PL00000000000000151             | Amount for unclaimed and unpaid | 444.00      | 19-Sep-2015 |
| EGGARA        | HALAPPA     | HOSURAPPA     | S/O SRI HOSURAPPA          | PAAMIN    | INDIA          | KARNATAKA                        |                | 577501       | PL000000000000000151 | Amount for unclaimed and unpaid | 96.00                           | 19-Sep-2015 |             |
| ELLAMMA       |             |               | C/O MAHABALESWARA B. INDIA |           |                | KARNATAKA                        |                | 560030       | PL000000000000000151 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| ESWARAJAH     | N           | K             | DODDA                      | KALLAPPA  |                | GENERAL.MERCHANTPATTA INDIA      | KARNATAKA      |              | 572135               | PL000000000000000151            | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| ESWARAPPA     | G           |               | G                          | VERAPPA   |                | S/O G.VEERAPPA,AGGURICU INDIA    | KARNATAKA      |              | 577229               | PL000000000000000151            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| ESWARAPPA     | T           | G             | T                          | P         | BASAVALINGAPPA | S/O G.T.BASALINGAPPAPKO, INDIA   | KARNATAKA      |              | 577231               | PL000000000000000151            | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| ESWARAPPA     | D           | G             | D                          | P         | VERAPPA        | S/O D.P.VEERAPPAGURICU, INDIA    | KARNATAKA      |              | 577201               | PL000000000000000151            | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| ESWARAPPA     | ERNEST      | XAVIER        | FERNANDES                  | LATE      | RUDRAPPA       | S/O RUDRAPPA,HOUSE NO, INDIA     | KARNATAKA      |              | 577004               | PL000000000000000151            | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| EAST          | INDIA       | CORPORATION   | NA                         | XAVIER    | FERNANDEZ      | 6 HONDA,APTS5,PENCE RD, INDIA    | MUMBAI         |              | 400008               | PL000000000000000150            | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| ERACH         | RATANSHAH   | DUBAH         | NA                         |           |                | THIRUPARAN KUDUM#1 INDIA         | MAHARASHTRA    |              | 999999               | PL000000000000000001            | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| EKTA          | NANU        | SHAH          | NA                         |           |                | 8/373, HOSI STREET, MOTI INDIA   | GUJARAT        | NAVISARI     | 396445               | PL000000000000000001            | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| ERACH         | RATANSHAH   | DUBAH         | NA                         |           |                | 15/6TH FLOOR,MATRI MA, INDIA     | MAHARASHTRA    | MUMBAI       | 400007               | PL000000000000000001            | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| FERDZE        | SORAB       | WADIA         | NA                         |           |                | 8/373, HODI STREET, MOTI INDIA   | GUJARAT        | NAVISARI     | 396445               | PL000000000000000001            | Amount for unclaimed and unpaid | 960.00      | 19-Sep-2015 |
| FRAM          | HORMUSJI    | LALA          | NA                         |           |                | FLAT NO 11 3RD FLOOR,CN INDIA    | MAHARASHTRA    | MUMBAI       | 400006               | PL000000000000000000            | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| FRAMI         | MICHAEL     | WADIA         | NA                         |           |                | ADEBBAD,FLAT 12234 HUG INDIA     | MAHARASHTRA    | MUMBAI       | 400007               | PL000000000000000000            | Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| FRANCIS       | JOSEPH      | GHANBHADOR    | M                          | J         | GHANBHADOR     | BLOCK NO AMALICAM BAU INDIA      | MAHARASHTRA    | MUMBAI       | 400060               | PL000000000000000000            | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| FRANKER       | K           | N             | K                          | T         | NINGAPPA       | FLAT TYPE IV, J 4 TAPS COL INDIA | MAHARASHTRA    | THANE        | 401504               | PL000000000000000000            | Amount for unclaimed and unpaid | 56.00       | 19-Sep-2015 |
| FRASIA        | A           | KADER         | ABDUL                      | KADER     |                | 400 STOCK HOLDING COV INDIA      | MAHARASHTRA    |              | 577001               | PL000000000000000000            | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| FREHADA       | SAYED       | ABDULLAH      | SAYED                      |           |                | 22/26 SAMUJAM SANS'5, INDIA      | GUJARAT        | AMHERDABAD   | 380003               | PL000000000000000000            | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| FLECHAND      | PURSHOTTAM  | SHAH          | NA                         |           |                | 55/27,CHILPUNKAR ROAD, INDIA     | MAHARASHTRA    | PUNE         | 411004               | PL000000000000000001            | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| FLUAD         | ABDULKARIM  | MANDUK        | NA                         |           |                | 11/27,MANISH NAGAR, P., INDIA    | MAHARASHTRA    | MUMBAI       | 400058               | PL000000000000000001            | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| FATEMA        | YUSUF       | KALJI         | NA                         |           |                | 129,SARANG STREET, 3RD F INDIA   | MAHARASHTRA    | MUMBAI       | 400050               | PL000000000000000000            | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| FERDZE        | ZAINUDDIN   | BANDUKWALLA   | NA                         |           |                | 202A, T.P.S. 11,28TH ROAD INDIA  | MAHARASHTRA    | MUMBAI       | 400003               | PL000000000000000000            | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| FREDERICK     | NORONHA     | NA            |                            |           |                | C/3,EVERARD NAGAR,EAST INDIA     | MAHARASHTRA    |              | 400022               | PL000000000000000000            | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| FATIMA        | ZAKIR       | KAMA          | NA                         |           |                | PALEAK CHAMBERS,5TH F INDIA      | MAHARASHTRA    | MUMBAI       | 400002               | PL000000000000000000            | Amount for unclaimed and unpaid | 1760.00     | 19-Sep-2015 |
| FRAMNOZ       | D           | MEHTA         | NA                         |           |                | DALAMAL APARTMENTS, 38 INDIA     | MAHARASHTRA    | MUMBAI       | 400005               | PL000000000000000000            | Amount for unclaimed and unpaid | 2640.00     | 19-Sep-2015 |
| IF            | MALRITUS    | NA            |                            |           |                | ANTRAC MANAGEMENT SEI INDIA      | MAHARASHTRA    | NASHIK       | 422007               | PL000000000000000001            | Amount for unclaimed and unpaid | 4500.00     | 19-Sep-2015 |
| MOHAMMANTSEY  | NA          | MANAGEMENT    | NA                         |           |                | 400 STOCK HOLDING COV INDIA      | MAHARASHTRA    |              | 400025               | PL000000000000000001            | Amount for unclaimed and unpaid | 1440.00     | 19-Sep-2015 |
| FATEHA        | SAIFUDDIN   | DALAL         | SAIFUDDIN                  | DALAL     |                | SHRIN MANDELZNO FLOOR, INDIA     | MAHARASHTRA    | MUMBAI       | 400001               | PL000000000000000001            | Amount for unclaimed and unpaid | 432.00      | 19-Sep-2015 |
| FATIMA        | HASANALI    | DAMANI        | HASANALI                   | M         | DAMANI         | ZARINA APTS., IIND FLR, INDIA    | MAHARASHTRA    | THANE        | 400601               | PL000000000000000001            | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| FIROZ         | A           | PANWANI       | ABDULSULTAN                | PANWANI   |                | 5, SAGAR, 327 KHARIB BAZ INDIA   | MAHARASHTRA    | MUMBAI       | 400009               | PL000000000000000001            | Amount for unclaimed and unpaid | 1644.00     | 19-Sep-2015 |
| G             | VITTAL      | RAO           | NA                         |           |                | C/O dr.k.v.CHOWDARY,KR INDIA     | ANDHRA PRADESH |              | 533104               | PL000000000000000000            | Amount for unclaimed and unpaid | 224.00      | 19-Sep-2015 |
| GAURISHANKER  | ISHVERIAL   | PURCHOT       | NA                         |           |                | CHANDAVARKAR ROAD,BAL INDIA      | MAHARASHTRA    | MUMBAI       | 400092               | PL000000000000000000            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GAYATRIDEVI   | JOSHI       | NA            |                            |           |                | C/O CHIRANJIALI JOSHI#1 INDIA    | WEST BENGAL    |              | 700073               | PL000000000000000000            | Amount for unclaimed and unpaid | 332.00      | 19-Sep-2015 |
| GEORGE        | ROSARIO     | CEILVA        | NA                         |           |                | 84/11,APOLLO HOUSE,2ND INDIA     | MAHARASHTRA    |              | 400023               | PL000000000000000000            | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GIRISH        | BALDEVJAS   | NA            |                            |           |                | 76/5, WAGESHWARI SOCI INDIA      | GUJARAT        | VADODARA     | 390018               | PL000000000000000000            | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| SGRISHRIS     | PRABHAKAR   | RAJE          | NA                         |           |                | 3 MAHPAL CO-OP HOUS INDIA        | MAHARASHTRA    | MUMBAI       | 400003               | PL000000000000000000            | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| GOPKIRISHNA   | MODI        | BAJINATH      | MODI                       |           |                | MOTI HOUSE33 LUNGING, INDIA      | MAHARASHTRA    | MUMBAI       | 400052               | PL000000000000000001            | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GORDHANCHAND  | BHAGWANDAS  | NA            |                            |           |                | 402A STOCK EXCHANGE TO INDIA     | MAHARASHTRA    |              | 400023               |                                 |                                 |             |             |

|                |             |              |                             |                         |                              |                                     |                |                                                    |                                                    |             |             |
|----------------|-------------|--------------|-----------------------------|-------------------------|------------------------------|-------------------------------------|----------------|----------------------------------------------------|----------------------------------------------------|-------------|-------------|
| GANGAMMA       |             |              | M                           | LAKSHMIPATHY            | SETTY                        | W/O M.LAKSHMIPATHY SE' INDIA        | KARNATAKA      | 572143                                             | PL0000000000000015 Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| GOPAKRISHNA    | SETTY       | T            | T                           | LAKSHMAIAH              | SETTY                        | S/O T LAKHMAH SETTY/C/ INDIA        | KARNATAKA      | 577201                                             | PL0000000000000015 Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| GIRIJAMMA      | R           | G            | M                           | D                       | NARASIMHA                    | W/O SRI. M.D. NARASIMH INDIA        | KARNATAKA      | 577530                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOWDA          | M           | B            |                             | BASAPPA                 |                              | CHITRADURGA NAGAVARU INDIA          | KARNATAKA      | 577501                                             | PL0000000000000015 Amount for unclaimed and unpaid | 88.00       | 19-Sep-2015 |
| GURULANATHAN   | N           | M            |                             | NADIGA                  | MALLAPPA                     | S/O SRI NADIGA MALLAPPA INDIA       | KARNATAKA      | 577221                                             | PL0000000000000015 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GIETHANJALI    | M           | K            |                             | MARATI                  | GOWTHAM                      | D.NO.176/1, MAIN CROSS INDIA        | KARNATAKA      | 583201                                             | PL0000000000000015 Amount for unclaimed and unpaid | 264.00      | 19-Sep-2015 |
| GOLASANGI      | KASAMMA     |              |                             | G                       | SIDODALINGAPPA               | W/O G.SIDODALINGAPPA/C/ INDIA       | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GANGADHARA     | SETTY       | Y            |                             | KRISHNA                 | SETTY                        | S/O SRI KRISHNA SETTY/MI INDIA      | KARNATAKA      | 577228                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GANGAPPA       | J           | B            |                             | BAJASUBBAIAH            |                              | S/O JYVAM BAJASUBBAIAH INDIA        | ANDHRA PRADESH | 515761                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GANGAMMA       | K           | R            |                             | RUDRAPPA                |                              | C/O SRI KAMBINALLU RUDR INDIA       | KARNATAKA      | 577002                                             | PL0000000000000015 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GANGANNA       | S           |              |                             | SIDODAPURADA            | DAYAMANNA                    | S/O SIDODAPURADA DAYAM INDIA        | KARNATAKA      | 577322                                             | PL0000000000000015 Amount for unclaimed and unpaid | 168.00      | 19-Sep-2015 |
| CHANDRA        | SHEKHAR     | G            | G                           | S                       | NAGARAJA                     | M/G/FATHER G.S.NAGARAJ INDIA        | KARNATAKA      | 577002                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GAULAKSHMAMMA  |             |              | M                           | SIDDA                   | SETTY                        | W/O SRI.M.SIDDA SETTY/C/ INDIA      | KARNATAKA      | 572115                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GANGAMMA       | S           | S            | S                           | S                       | SATHYANARAYANA               | W/O SAMANUR SATYANAR INDIA          | KARNATAKA      | 577201                                             | PL0000000000000015 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GANGAMMA       |             |              | M                           | BASAVARAJ               |                              | C/O BASAVARAJA STORESSI INDIA       | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GANGADHARA     | P           |              | NA                          |                         |                              | JEWELLERSMANDIPET,DAV INDIA         | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOPALAKRISHNA  | SETTY       | K            | NA                          |                         |                              | 'ASWATHANARAYANA NLR' INDIA         | KARNATAKA      | 577002                                             | PL0000000000000015 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GURULANATHAN   | M           |              | MUDUGAL                     | HANUMANTHAPPA           |                              | S/O MUDUGAL HANUMANT INDIA          | ANDHRA PRADESH | 515408                                             | PL0000000000000015 Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| GOPALARAO      |             |              | S                           | NARASAPPA               |                              | D.NO.178B/2,2ND MAIN/2 INDIA        | KARNATAKA      | 577004                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GUMMA          | SANNAPPA    |              |                             | GUMMA                   | DODDA                        | KUMTI KUDUGI TIBBELLUR INDIA        | KARNATAKA      | 583101                                             | PL0000000000000015 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GOPALAKRISHNA  | SETTY       | R            |                             | GOVINDAPPA              |                              | C/O G.OGOVINDAPPA/CHIT INDIA        | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GIRIDASAPPA    | T           |              |                             | THIMMAPPA               |                              | S/O THIMMAPPA/BAJUNITE INDIA        | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GIRIDASAPPA    | T           |              |                             | HANUNAPPA               |                              | S/O HANUMAPPAPPA/KURKE INDIA        | KARNATAKA      | 583281                                             | PL0000000000000015 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GULIDAMALLAPPA | A           | G            | A                           | BASAPPA                 | GOWDA                        | ANAVERI POSTBHADRAVAT INDIA         | KARNATAKA      | 577243                                             | PL0000000000000015 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GANGA          | DHARMA      | GOLUAR       | NA                          |                         |                              | PRINCIPAL, SCHOOL OF N/ INDIA       | KARNATAKA      | 577002                                             | PL0000000000000015 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GOWINDA        | SETTY       | H            | H                           | SRIKANTAPPA             |                              | SRI DATTA NILAYAKUDASA INDIA        | KARNATAKA      | 577201                                             | PL0000000000000015 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GURUDAPADPA    | C           |              | C                           | MURIGESHA               |                              | S/O C. MURIGAPPALAND H INDIA        | KARNATAKA      | 577239                                             | PL0000000000000015 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GIRIYANNA      | S           | M            |                             | SANGANNA                | MUDOLAPPA                    | SANGANNA MUDOLAPPA/ INDIA           | KARNATAKA      | 577501                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GAUANNA        | B           |              | B                           | G                       | S                            | RAYKARIEWELLERSCHOW/ INDIA          | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOPALAKRISHNA  | SETTY       | H            | H                           | T                       | RAMAPPA                      | S/O SRI.H.T. RAMAPPA SET INDIA      | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GIRIDHAR       | L           | T            | L                           | THIMMANNA               |                              | S/O SRI L THIMMANNA/NA INDIA        | KARNATAKA      | 577001                                             | PL0000000000000015 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GOWRAMMA       |             |              | I                           | KOTIRABASAPPA           |                              | W/O SRI I KOTIRABASAPPA INDIA       | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOVINDARAO     | M           |              | BIDARKUNDI                  | BIDARKUNDI              |                              | C/O B.G.MURUNDAR/AY T/ INDIA        | KARNATAKA      | 583233                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GOWDANAND      | SHRI        |              | MISHRIMALLU                 |                         |                              | S/O MISHRIMALLU/C/O M/5, INDIA      | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GANAKTIPARAMEI | BHAT        |              | PARMESHWARA                 | BHAT                    |                              | S/O PARMESHWARA BHATE/ INDIA        | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GANGAMMA       |             |              | P                           | GIRIYAPPA               |                              | W/O GIRIYAPPARANTHARA INDIA         | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| GURUNATHAMMA   | N           |              | DEVERAPPA                   |                         |                              | S/O SRI DEVERAPPASREE/ INDIA        | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GOWRAMMA       | L           | S            | L                           | SHAMBANNA               |                              | W/O LASANGI SHAMBANN INDIA          | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GOWRAMMA       | K           |              | K                           | PAPANNA                 | SETTY                        | W/O SRI.K.PAPANNA SETTY INDIA       | KARNATAKA      | 577002                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GIRITHIMAPPA   | B           | R            | B                           | RANGAPPA                |                              | SRI.B. RANGAPPA/AGRICULT INDIA      | KARNATAKA      | 577591                                             | PL0000000000000016 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GIETHANJALI    | K           | P            | B                           | S                       | RAMESH                       | SRI.B.S.RAMESH C/O SRI K/ INDIA     | KARNATAKA      | 577501                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GOVINDASSETTY  | A           | H            | A                           | HALAPPA                 | SETTY                        | A.HALAPPA SETTY/NO.5/1 INDIA        | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GOPALA         | SETTY       | M            | M                           | L                       | SETTY                        | SRI M.L. SETTY/BLOCK NO.2 INDIA     | KARNATAKA      | 560009                                             | PL0000000000000016 Amount for unclaimed and unpaid | 56.00       | 19-Sep-2015 |
| GOWDA          | DODDAMANE   | MALLAPPA     |                             | VEERAPPA                |                              | S/O VEERAPPAMANNAGOT INDIA          | KARNATAKA      | 577201                                             | PL0000000000000016 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GANGADHARAPPA  | N           |              | N                           | N                       | SALAPPA                      | N.N.HALLAPANO.268/1 UP/ INDIA       | KARNATAKA      | 577002                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GIRIDHAR       | O           | S            | D                           | V                       | HATHANARAYANA                | C/O SATHANARAYANA SETTY INDIA       | KARNATAKA      | 560053                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GURUNATHA      | SETTY       | R            |                             | RAMAKRISHNAPPA          |                              | S/O RAMAKRISHNAPPA/INDIA INDIA      | KARNATAKA      | 572143                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GIRIJA         | SHIKANT     | YELLANKAR    | SHIKANTH                    | YELLANKAR               |                              | III CROSS,ROAD,K.T.J.NAG INDIA      | KARNATAKA      | 577002                                             | PL0000000000000016 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GAVATHI        | RAMMOHAN    | P            | P                           | S                       | RAMAMOHAN                    | "BANGA SREE" N EXTITIC INDIA        | KARNATAKA      | 563125                                             | PL0000000000000016 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GOPINATH       | LAXMAN      | NAIK         | SRI                         | LAXMAN                  | NAIK                         | STABAM LAXMAN NAIK S/ INDIA         | KARNATAKA      | 581115                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GANGADHARAPPA  | D           | NA           | NA                          |                         |                              | S/O D BHEEMAPPAD/NO.4/ INDIA        | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GANESH         | KUMAR       | H            | H                           | S                       | NAGAPPA                      | H.S.NAGAPPA SETTY/VYSHA INDIA       | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GAYATHRI       | G           | KAMAT        | LATE                        | GANAPATHI               | P                            | W/O LATE GANAPATHI P K/ INDIA       | KARNATAKA      | 577004                                             | PL0000000000000016 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GOPAL          | H           | G            | H                           | K                       | GUNDURAO                     | S/O LATE H GUNDURAO/1 INDIA         | KARNATAKA      | 560012                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GOWRAMMA       |             |              | C                           | CHANDRASEKHAR           |                              | TEACHERCHOWLURICHALLA INDIA         | KARNATAKA      | 577522                                             | PL0000000000000016 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOWINDA        | B           |              | B                           | NARAYANA                | SWAMI                        | MURAKAL COMPOUNDCHL INDIA           | KARNATAKA      | 577601                                             | PL0000000000000016 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GOPALASWAMY    | NAYAKURU    | K            | R                           | K                       | BORALAH                      | S/O K.BORALAH NAYADAR/ INDIA        | KARNATAKA      | 577002                                             | PL0000000000000016 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GANGAMMA       | L           |              | N                           | KARIYAPPA               |                              | W/O N.KARIYAPPA/KURKE INDIA         | KARNATAKA      | 577501                                             | PL0000000000000016 Amount for unclaimed and unpaid | 19.00       | 19-Sep-2015 |
| GURUBASAM      | H           |              | N                           | CHANNAVEERAJAH          |                              | S/O CHANNAVEERAJAH/N INDIA          | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GOWINDARAJULU  | T           | V            | B                           |                         |                              | GENERAL, MERCHANT/NO.9/ INDIA       | KARNATAKA      | 572141                                             | PL0000000000000016 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GOWRAMMA       |             |              | L                           | H                       | A                            | W/O LT H.A. ADINARAYANA INDIA       | KARNATAKA      | 572128                                             | PL0000000000000016 Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| GANGAMMA       | DG          | MARIYAPPA    |                             |                         |                              | W/O G.MARIYAPPABHRA/ INDIA          | KARNATAKA      | 571185                                             | PL0000000000000016 Amount for unclaimed and unpaid | 208.00      | 19-Sep-2015 |
| GURULUNATHA    | K           | G            | GURUBASAPPA                 |                         |                              | C/O PRABHUDEVA SWAMY/ INDIA         | KARNATAKA      | 577001                                             | PL0000000000000016 Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| GURUNATH       | C           | JOSHI        | CHIKKU                      | JOSHI                   |                              | S/O CHIKKU JOSHI/VAODIN/ INDIA      | KARNATAKA      | 581111                                             | PL0000000000000017 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GAYATHRI       | LATE        | GANAPATHY    | P                           |                         |                              | W/O LATE GANAPATHY P K/ INDIA       | KARNATAKA      | 577004                                             | PL0000000000000016 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GIRIJAMMA      | M           | G            |                             | BAKKESWARAPPA           |                              | W/O M.G.BAKESWARAPPA/ INDIA         | KARNATAKA      | 577002                                             | PL0000000000000017 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GIRIJA         | VIJAY       | S            | R                           | VIJAY                   |                              | W/O SRI S.R. VIJAYHOUSE/1 INDIA     | KARNATAKA      | 560034                                             | PL0000000000000017 Amount for unclaimed and unpaid | 100.00      | 19-Sep-2015 |
| GOWINDA        | RAO         | K            | ANANHA                      | SWAMY                   |                              | ROAD NO. 17, 7TH MAIN,16TH CF INDIA | KARNATAKA      | 560094                                             | PL0000000000000017 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GOWINDARAJU    | SETTY       | V            | V                           | S                       | VEESWANATHA                  | C/O SREELAKSHMI TRADER/ INDIA       | KARNATAKA      | 583136                                             | PL0000000000000017 Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| GIETHA         | A           | M            |                             | RAJENDRAN               |                              | W/O SRI R. RAJENDRAN/9 INDIA        | TAMIL NADU     | 641001                                             | PL0000000000000017 Amount for unclaimed and unpaid | 216.00      | 19-Sep-2015 |
| GOWDANNA       | M           | T            | S                           |                         | DEVARAGALLI/POST/MAHAD INDIA | KARNATAKA                           | 577536         | PL0000000000000017 Amount for unclaimed and unpaid | 320.00                                             | 19-Sep-2015 |             |
| GIETHA         | A           |              | A                           | ASWATHANARAYANA         |                              | W/O ASWATHANARAYANA/ INDIA          | KARNATAKA      | 581106                                             | PL0000000000000017 Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| GO             | RAMACHANDRA | RAO          | R                           | SREENIVASSA             |                              | NO.410, DHARMASTHA/CC INDIA         | KARNATAKA      | 577501                                             | PL0000000000000040 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GOWINDARAJ     |             |              | MALLAPPA                    |                         |                              | MAHALAXMI PHASE GENER INDIA         | KARNATAKA      | 577002                                             | PL0000000000000040 Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GANESH         | PRASAD      | THAKUR       | NA                          |                         |                              | M O G H192, KANKER BAG/ INDIA       | BIHAR          | 800020                                             | PL0000000000000050 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOPALDAS       | CHOLUDHARY  | NA           | NA                          |                         |                              | BREEZE B-303,LOKHANOW/ INDIA        | MAHARASHTRA    | 400058                                             | PL0000000000000051 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GUPTA          | M           | V            | NA                          |                         |                              | 365 10/1 INNSPETRANAND/ INDIA       | ANDHRA PRADESH | 533101                                             | PL0000000000000051 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOPALCHANDRA   | M           | SHARMA       | MATA                        | DIN                     | SHARMA                       | BK NO 1501 ROOM NO 151 INDIA        | MAHARASHTRA    | 421004                                             | PL0000000000000052 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOWINDARAJU    | E           | S            | SREENIVASA                  | MURTHYEV                |                              | PANCHAMUKHI APARTMENT INDIA         | MAHARASHTRA    | 421301                                             | PL0000000000000052 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| G              | SABESAN     |              | P                           | K                       | GOPALAKRISNAN                | FLAT NO 6, BHANU NIKETAN INDIA      | KARNATAKA      | 560021                                             | PL0000000000000052 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GAE            | SINGH       | TANWAR       | P                           | R                       | TANWAR                       | H.NO.35,ARYA NAGAR,NR C/ INDIA      | HARYANA        | 132103                                             | PL0000000000000053 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GANGA          | RAM         | YADAV        | DHARAJ                      | SINGH                   | YADAV                        | 54 RAM BALI NAGAR/INDO INDIA        | MADHYA PRADESH | 452006                                             | PL0000000000000053 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GAYATHI        | GABANI      |              | SATYA                       | PAL                     |                              | C/O DEV PRAKASH AGRAW/ INDIA        | RAJASTHAN      | 302001                                             | PL0000000000000053 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GIETHA         | YER         | SHREENIVASAN | YER                         | GABANI                  |                              | 971A, JAWAHARNAGAR/INDIA INDIA      | GUJARAT        | 384002                                             | PL0000000000000053 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GIRIJA         | RAM         | TRIPATHI     | BHAGWATI                    | PRASAD                  | TRIPATHI                     | 30/1 GAYATHIR APTE/NOT/ INDIA       | DELHI          | 110085                                             | PL0000000000000053 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GIRIJA         | VINAYAK     | MISHRA       | LATE                        | BAIDYA                  | NATHI                        | DR.K.K.VTS,10/1 DAUBAG INDIA        | UTTAR PRADESH  | 226001                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GIRISHKUMAR    | DHARAMDAS   | DHARAMDAS    |                             |                         |                              | AT SABOLUNA PO REHAJUL/ INDIA       | BIHAR          | 822124                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOKULDAS       | HIRALAL     | MEHTA        | HIRALAL                     | MAGANISH                | MEHTA                        | C/O DHARAMVEER PROVIS/ INDIA        | GUJARAT        | 382845                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOPAL          | RADHESHYAM  | TADRI        | HIRALAL                     | MAGANISH                | MEHTA                        | THE MORABIE GOCLUDAS INDIA          | GUJARAT        | 389330                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOPAL          | SAHU        |              | NAGPUR                      | GN COMPOUND/INDIA INDIA |                              | MAHARASHTRA                         | 444303         | PL0000000000000054 Amount for unclaimed and unpaid | 200.00                                             | 19-Sep-2015 |             |
| GOPALAKRISHNA  | KONDOORU    |              | B-115,GAUL COMPLEX/AS INDIA |                         |                              | MADHYA PRADESH                      | 473112         | PL0000000000000054 Amount for unclaimed and unpaid | 200.00                                             | 19-Sep-2015 |             |
| GOPALBAI       | DESAI       | ARUNIBAI     | DESAI                       |                         |                              | APSRIC BOOK STALLPO NA INDIA        | ANDHRA PRADESH | 509209                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOPALDAS       | GIEDHUEAL   | RANA         | GIEDHAEAL                   | MAGANLAL                | RANA                         | M/1/2 ALKAPURI FALT/OPP INDIA       | GUJARAT        | 380007                                             | PL0000000000000054 Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| GOP            | CHAND       | AGARIWAL     | M                           | P                       | AGARIWAL                     | A-3/514,THIRITHIBHUMI SOC INDIA     | GUJARAT        | 382443                                             | PL0000000000000055 Amount for unclaimed and unpaid | 200.00      | 19          |

|                |                 |                  |                |                           |       |                |                  |        |                      |                                 |             |             |
|----------------|-----------------|------------------|----------------|---------------------------|-------|----------------|------------------|--------|----------------------|---------------------------------|-------------|-------------|
| GOVINDBHAI     | KHUSHALBAI      | PATEL            | NA             | C/O. GIRISH SHAH & CO.13  | INDIA | MAHARASHTRA    | MUMBAI           | 400002 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| GEETANALI      | ANIL            | KHOPIKAR         | NA             | 2, LAXMI NIWAS (KUSUM)    | INDIA | MAHARASHTRA    | MUMBAI           | 400028 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| GEETA          | MITTAL          | NA               | NA             | FLAT NO F-11F-74 DILSHAD  | INDIA | DELHI          | EAST DELHI       | 110095 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| GUNVANTRAI     | BHIMJIBHAI      | MEHTA            | NA             | C/O.M.GUNVANTRAI PVT. I   | INDIA | GUJARAT        | VADODARA         | 390010 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 480.00      | 19-Sep-2015 |
| GORDHANDAS     | LILADHAR        | NA               | NA             | POST BOX NO.2704,KALBA    | INDIA | MAHARASHTRA    | MUMBAI           | 400002 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 480.00      | 19-Sep-2015 |
| GOPI           | KRISHNA         | KHAN             | NA             | 16,PODAR BLOCKS PANDR     | INDIA | MAHARASHTRA    | MUMBAI           | 400054 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GURVANTI       | MANUBHAI        | SHETH            | NA             | 2ND FLOOR, RABAI MONDI    | INDIA | MAHARASHTRA    | MUMBAI           | 400004 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GOPAL          | MAHADEO         | DHAPSHALE        | NA             | NAVIN ASHAI,D. PHALEE B   | INDIA | MAHARASHTRA    | MUMBAI           | 400014 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GOCHICHAR      | JEVANDR         | BAMB             | NA             | C/O. 2ND FLOOR,SHARIP     | INDIA | MAHARASHTRA    | MUMBAI           | 400004 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GULABHAI       | KHULA           | ABDUL            | NA             | MOTI POLE, KODHA MOHA     | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GANGUBAI       | LAKSHMAN        | PARAJULI         | NA             | 218, DADODA,JOR JANMAL    | INDIA | MAHARASHTRA    | MUMBAI           | 400007 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GOVIND         | SHANTARAM       | MUZUMDAR         | NA             | C/O-2, NAV SAURAKESHA/V   | INDIA | MAHARASHTRA    | MUMBAI           | 400064 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GURUCHARAN     | RIKHY           | NA               | NA             | 503,STOCK EXCHANGE TOV    | INDIA | MAHARASHTRA    | MUMBAI           | 400023 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GAULING        | BEGG            | NA               | NA             | 1/11A,PALACE ROAD/RANG    | INDIA | KARNATAKA      | MUMBAI           | 560052 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 880.00      | 19-Sep-2015 |
| GOMIBAI        | TECKCHAND       | NA               | NA             | C/O TIP-TOY DRY CLEANER   | INDIA | JHARKHAND      | MUMBAI           | 834001 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 1440.00     | 19-Sep-2015 |
| GRETA          | FERNANDES       | MODI             | NA             | A/E,EMERALD,KALINA NSE    | INDIA | MAHARASHTRA    | MUMBAI           | 400098 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| GINDERKAR      | INDERCHANDRA    | VANDI            | NA             | AIAY FLAT NO-5,KASTURBA   | INDIA | MAHARASHTRA    | MUMBAI           | 400064 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 560.00      | 19-Sep-2015 |
| GAURIPAL       | R               | VANAJA           | S              | APT. NO. 303, "D" BLOCK"  | INDIA | KARNATAKA      | MUMBAI           | 560005 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 2496.00     | 19-Sep-2015 |
| GANDERPAL      | SINGH           | SABHARWAL        | SHOHAN         | 27 KADRI CHOWK,NAGPUR     | INDIA | MAHARASHTRA    | NAGPUR           | 440004 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| GANPAT         | ADHAV           | YESHWANT         | NA             | DATAR BLDG 1ST FLOOR R1   | INDIA | MAHARASHTRA    | MUMBAI           | 400012 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| GAJURANG       | A               | BHATIA           | A              | G/AT/AF VILAS/6/A,VITHAL  | INDIA | MAHARASHTRA    | MUMBAI           | 400049 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| GJETHSH        | DEVA            | SHANKAR          | B              | O/218 SAKETNEW DELHI      | INDIA | DELHI          | NORTH DELHI      | 110007 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| GILLES         | BALASUBRAMANIAM | LAWRENCE         | G              | 2/1 LAKSHMANANARAYANA ST  | INDIA | TAMIL NADU     | CHENNAI          | 600033 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 83.20       | 19-Sep-2015 |
| GERALD         | JOSEPH          | NORONHA          | LAWRENCE       | C/O ST CLETAS HOME FOR    | INDIA | KARNATAKA      | MUMBAI           | 560095 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| GRIDHARI       | BUCHANWAL       | WABI             | SHRI           | C/O SHRI G.K.KABRAA-6/22  | INDIA | MAHARASHTRA    | MUMBAI           | 400062 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 3200.00     | 19-Sep-2015 |
| GOPAL          | KRISHNA         | MURTYDRAVEMULA   | NA             | S/O D V N SARMA BHARA IND | INDIA | ANDHRA PRADESH | MUMBAI           | 522101 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| GOPAL          | RAGHUNATH       | KHANOLKAR        | RAGHUNATH      | 603 RIZVI HOUSE HILL RON  | INDIA | MAHARASHTRA    | MUMBAI           | 400050 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GOVINDRAGHAVAN | SRIDHARAN       | VK               | GOVINDRAGHAVAN | 511 NEW SCIENTIST HOSTE   | INDIA | KARNATAKA      | MUMBAI           | 560093 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GURCHARAN      | DASS            | SHARMA           | RAJA           | 2600 SECTOR, 40 CHANDI    | INDIA | CHANDIGARH     | MUMBAI           | 160015 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| GURPUR         | RAMANATH        | RAO              | GURPUR         | SMT.SUSHILA V.PHABHU, C   | INDIA | KARNATAKA      | MUMBAI           | 560086 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| GURUDIDAPPA    | GUTHI           | G                | VEERAPPA       | MEDICAL DIRECTOR,ATARI    | INDIA | DELHI          | SOUTH WEST DELHI | 110066 | PL0000000000000000G0 | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| HANSA          | SUBHASH         | DESAI            | NA             | 1604,PANCHSHEEL HEIGHT    | INDIA | MAHARASHTRA    | MUMBAI           | 400067 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 332.00      | 19-Sep-2015 |
| HANRAJ         | GOPKADAS        | UDISHI           | NA             | 36 KAMWAD ABOVE EYES      | INDIA | MAHARASHTRA    | MUMBAI           | 400002 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| HAREN          | AMRITAL         | JOSHI            | A              | 301,GALURDI VIEW,TORSHI   | INDIA | MAHARASHTRA    | PUNE             | 411036 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 45.00       | 19-Sep-2015 |
| HAREN          | RAMANBHAI       | JHIVERI          | NA             | 11,KARANAKHARI NAGAR      | INDIA | GUJARAT        | AHMEDABAD        | 380061 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 444.00      | 19-Sep-2015 |
| HARISH         | KHEMKA          | NA               | NA             | GRIKUNJAPALRAM ROAD/      | INDIA | MAHARASHTRA    | MUMBAI           | 400058 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 444.00      | 19-Sep-2015 |
| HARISHCHANDRA  | RAMCHANDRA      | BORKER           | NA             | BORKER HOUSE/5 BORKER     | INDIA | MAHARASHTRA    | MUMBAI           | 400028 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 536.00      | 19-Sep-2015 |
| HARSHAD        | R               | SHAH             | RAVULAL        | S.HARSHAD & CO.1,HATTIM   | INDIA | MAHARASHTRA    | MUMBAI           | 400001 | PL0000000000000000H0 | Amount for unclaimed and unpaid | 124.00      | 19-Sep-2015 |
| HASSO          | MURUMAL         | SACHINMANI       | F              | B.NO 9, JHUKALE SOCIETY   | INDIA | GUJARAT        | AHMEDABAD        | 380005 | PL0000000000000000H1 | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| HEMANG         | JENDRA          | DOSHI            | NA             | C/O NARESH K SHAH/10,ARI  | INDIA | MAHARASHTRA    | MUMBAI           | 400062 | PL0000000000000000H1 | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HEMANGINI      | RATILAL         | MEHTA            | NA             | ARUNDATYA DARSHAN CO      | INDIA | MAHARASHTRA    | MUMBAI           | 400077 | PL0000000000000000H1 | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HEMANTKUMAR    | DHANSUKHLAL     | SINGAPURI        | NA             | C/O POST BOX 348SALABA    | INDIA | GUJARAT        | SURAT            | 395002 | PL0000000000000000H1 | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HAMSHYADHARAN  | CHAVRE          | MADHUKAR         | C              | 46,DATAR COLONYBHANDI     | INDIA | MAHARASHTRA    | MUMBAI           | 400078 | PL0000000000000000H2 | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| HEMANT         | MEHTA           | K                | KANT           | 17 VASANT VILAS (DEEPA)   | INDIA | MAHARASHTRA    | MUMBAI           | 400056 | PL0000000000000000H2 | Amount for unclaimed and unpaid | 1600.00     | 19-Sep-2015 |
| HAKSHIANDAS    | DEVASHI         | SANGHVI          | DEVASHI        | 7/192 C-3,WADKAR NAGAR    | INDIA | UTTAR PRADESH  | MUMBAI           | 208002 | PL0000000000000000H2 | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| H S            | S               | SHARADA          | NAX            | S/O SRI H T SESHAPPA SETI | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H3 | Amount for unclaimed and unpaid | 128.00      | 19-Sep-2015 |
| HOLUR          | BAKRESWAR       | NAX              | NA             | DOOR NO-132/1, 3RD MAN    | INDIA | KARNATAKA      | MUMBAI           | 577002 | PL0000000000000000H3 | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| HYNAYATHI      | SUKUMARAN       | V                | SUKUMARAN      | OLD NO.19 NEW NO.11,19    | INDIA | TAMIL NADU     | CHENNAI          | 600083 | PL0000000000000000H4 | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| H              | S               | SHARADA          | LATE           | C/O S.D.NESHIKUMAR,SRI    | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H4 | Amount for unclaimed and unpaid | 52.00       | 19-Sep-2015 |
| H              | K               | THUNGAMMA        | MUNHANDASAPPA  | W/O LATE H.K.MUNHANDAS    | INDIA | KARNATAKA      | MUMBAI           | 577591 | PL0000000000000000H4 | Amount for unclaimed and unpaid | 88.00       | 19-Sep-2015 |
| HARISH         | KHULSHANI       | NA               | NA             | 17N/17TH FLOOR,JIVESH TI  | INDIA | MAHARASHTRA    | MUMBAI           | 400050 | PL0000000000000000H4 | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| HINA           | DESAI           | BHUPENDRA        | NA             | B-2,1ST FLOOR,SHANTINIKU  | INDIA | GUJARAT        | BHARUCH          | 394120 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| HIRANHAJAN     | KAUR            | SARANJIT         | NA             | 503 AGALUTAM RAHEAT/OT    | INDIA | MAHARASHTRA    | MUMBAI           | 400097 | PL0000000000000000H6 | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| HP             | KRISHNAMURTHY   | SHETTY           | PUTTA          | SHRI LAKSHMI HARD WARE    | INDIA | KARNATAKA      | MUMBAI           | 572216 | PL0000000000000000H6 | Amount for unclaimed and unpaid | 1000.00     | 19-Sep-2015 |
| HENDREDA       | LAXMIKANT       | PAREKH           | NA             | 7,JAY MANGAL SOCIETY/7A   | INDIA | GUJARAT        | AHMEDABAD        | 380008 | PL0000000000000000H7 | Amount for unclaimed and unpaid | 216.00      | 19-Sep-2015 |
| HIREN          | K               | DADHALWALA       | KANTILAL       | C/O YOGESH C KORALWAL     | INDIA | GUJARAT        | BHARUCH          | 393001 | PL0000000000000000H8 | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| HANUNMANTHAPPA | RAMACHANDRAPPA  | HEGDA            | RAMACHANDRAPPA | MERCHANT/MUNDIRIGIDH      | INDIA | KARNATAKA      | MUMBAI           | 582118 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| HALAVANGALI    | CHANNABASAPPA   | NA               | HALAVANGALI    | S/O. HALAVANGALI SHIVA U  | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HANUNMANTHAPPA | RAO             | CHEKKIDIKULKARNI | BHIMJOI        | KULKARNI & LULU, PLEADER  | INDIA | KARNATAKA      | MUMBAI           | 581110 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 19-Sep-2015 |             |
| HATHIMANE      | GUJAPPA         | BASAPPA          | VALEKHEM       | S/O BASAPPA, VALEKHEM     | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 312.00      | 19-Sep-2015 |
| HANUNMANTHAPPA | K               | KULENUR          | RANGAPPA       | S/O SRI KULENUR RANGAPI   | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| HAKULKE        | SATYANARAYAN    | SETTY            | KRISHNABHAI    | S/O SRI KRISHNABHAI SETTY | INDIA | KARNATAKA      | MUMBAI           | 572201 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 256.00      | 19-Sep-2015 |
| HOSAMANE       | CHANNAPPA       | HOSAMANE         | BASAPPA        | S/O HOSAMANE BASAPPAP     | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| HIRANAND       | MOTDOMAL        | SETH             | MATDOMAL       | KIRLOSKAR ELECTRIC CO L   | INDIA | KARNATAKA      | MUMBAI           | 571186 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| HALAPPA        | HALAPPA         | HALAPPA          | HALAPPA        | S/O SRI HALAPPAAGALICUL   | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| HALESAPPA      | K               | HALAPPA          | HALAPPA        | LAND LORD,BELLURDIOHARI   | INDIA | KARNATAKA      | MUMBAI           | 577588 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HANUNMANTHAPPA | SETTY           | B                | B              | S/O SRI B.C. GANAPATHAPP  | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | SETTY           | N                | N              | S/O N.SATHYANARAYANAP     | INDIA | KARNATAKA      | MUMBAI           | 583101 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | RAO             | D                | SESHAGIRI      | S/O SESHAGIRI RAO/12-1    | INDIA | ANDHRA PRADESH | MUMBAI           | 530001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HATHIMANE      | ESWARAPPA       | BASAPPA          | BASAPPA        | S/O SRI BASAPPA, TEACHER  | INDIA | KARNATAKA      | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| HOLUR          | BAKRESWAR       | NA               | NA             | SMT ANNA/PUNNAMMA/DOO     | INDIA | KARNATAKA      | MUMBAI           | 577004 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HONNAPPA       | M               | MEENAPPA         | MEENAPPA       | SRE VENKATARAMANA SH      | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | SETTY           | T                | THIRUMAPPA     | S/O THIRUMAPPA SETTY/C    | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| HULCHAPPA      | K               | V                | KUDARI         | S/O KUDARI VEERAPPA/ N    | INDIA | KARNATAKA      | MUMBAI           | 577002 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| HALAPPA        | G               | M                | G              | C/O G.MAHADEVAPPA & S     | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HANUNMANTHAPPA | RAO             | N                | NAGESHA        | C/O N.NARAYANA RAOMAL     | INDIA | MAHARASHTRA    | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| HEMAYATHI      | M               | M                | KOTIREDDY      | W/O SRI M.KOTIREDDY/33    | INDIA | KARNATAKA      | MUMBAI           | 577004 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| HALLALI        | VEERAPPA        | HALLALI          | RUDRAPPA       | HALLALI RUDRAPPA/IV MAN   | INDIA | KARNATAKA      | MUMBAI           | 577002 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | RAO             | S                | SHAMA          | AND KUMUDABAI S.HNO.31    | INDIA | KARNATAKA      | MUMBAI           | 560024 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | SETTY           | M                | SAIEEVA        | M.SANJEEVA SETTY/MUTHY    | INDIA | KARNATAKA      | MUMBAI           | 577501 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| HANUNMANTHAPPA | BELLIDI         | P                | HANUNMANTHAPPA | S/O SRI HANUNMANTHAPP     | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HEMALATHA      | P               | G                | R              | PARAMASIVAJAH H.M.SRI     | INDIA | ANDHRA PRADESH | MUMBAI           | 530001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HEMANATHA      | KOTI            | M                | KOTIMALLAPPA   | G. KOTI MALLAPPABAI R.M   | INDIA | KARNATAKA      | MUMBAI           | 999999 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HANURAMNA      | D               | A                | V              | C/O V.S.VENKAT RAO/116    | INDIA | KARNATAKA      | MUMBAI           | 577001 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HALAPPA        | C               | BASAPPA          | THIPPERUDRAPPA | SRI BASAPPAPPA V.P.CHAV   | INDIA | KARNATAKA      | MUMBAI           | 570012 | PL0000000000000000H5 | Amount for unclaimed and unpaid | 16.00       |             |

|             |                        |               |                                |                                   |               |                                                      |                                                         |                                                         |             |             |
|-------------|------------------------|---------------|--------------------------------|-----------------------------------|---------------|------------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|-------------|-------------|
| HATIMBHAI   | HASANBHAI              | NA            | C/O. HATIM BROTHERS,302, INDIA | MAHARASHTRA                       | MUMBAI        | 400003                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 80.00                                                   | 19-Sep-2015 |             |
| HARISH      | SHIKHARCHAND           | JHAVERI       | NA                             | MILAN CO OP HSG SOCIETY' INDIA    | MAHARASHTRA   | 999999                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 240.00                                                  | 19-Sep-2015 |             |
| HARESH      | VALLABHI               | GADA          | NA                             | 24/26 MINT ROAD,PATEL I, INDIA    | MAHARASHTRA   | 400001                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 240.00                                                  | 19-Sep-2015 |             |
| HIRALAL     | MANEKLAL               | SHAH          | NA                             | 38/8,SONAWALA BLDG,TAR, INDIA     | MAHARASHTRA   | 400007                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 240.00                                                  | 19-Sep-2015 |             |
| HARI        | RAMCHANDRA             | GARGATE       | NA                             | TILGUL,SHRAM SAPPHALA I, INDIA    | MAHARASHTRA   | 411004                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 320.00                                                  | 19-Sep-2015 |             |
| HARIRAM     | C                      | GOWPANI       | NA                             | FLAT NO.11,JASHAN MAHAL, INDIA    | MAHARASHTRA   | 411001                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 400.00                                                  | 19-Sep-2015 |             |
| HARI        | SHANKAR                | CHAKTANYA     | NA                             | 90/204, ALICA NAGAR,LOD, INDIA    | MAHARASHTRA   | 400101                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 400.00                                                  | 19-Sep-2015 |             |
| HEMANT      | VASANT                 | DESAI         | NA                             | 1/8, SEA FACE PARKHILL,LA, INDIA  | MAHARASHTRA   | 400026                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 160.00                                                  | 19-Sep-2015 |             |
| HARILAL     | KAVIN                  | SHAH          | NA                             | 46,IRLA RD,VIE PARK,LA, INDIA     | MAHARASHTRA   | 400066                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 480.00                                                  | 19-Sep-2015 |             |
| HARENDRA    | CHHAGANLAL             | DESAI         | NA                             | 37 KODHAN MAHA, 3RD FL, INDIA     | MAHARASHTRA   | 400007                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 480.00                                                  | 19-Sep-2015 |             |
| HIREN       | A                      | VIVAS         | ARVIND                         | VIVAS                             | MAHARASHTRA   | 400075                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 480.00                                                  | 19-Sep-2015 |             |
| HEMLATA     | ARVIND                 | MEHTA         | NA                             | 453/48,LOTTA MANSION,1 I, INDIA   | MAHARASHTRA   | 400052                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 560.00                                                  | 19-Sep-2015 |             |
| HANSA       | MAHASUKHLAL            | SHAH          | NA                             | 96, KIKIA STREET,1ST FLOOR, INDIA | MAHARASHTRA   | 400004                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 560.00                                                  | 19-Sep-2015 |             |
| HARDARSHAN  | KAUR                   | NA            | 436R. MODEL TOWN,LUHD, INDIA   | PUNJAB                            | 141002        | PL000000000000000000 Amount for unclaimed and unpaid | 560.00                                                  | 19-Sep-2015                                             |             |             |
| HARI        | MOHAN                  | RASTOGI       | NA                             | 215/78 - C SUBHASH MARGI, INDIA   | UTTAR PRADESH | 226003                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HITESH      | K                      | RANKA         | NA                             | 536,GANESH PETH,NANDI S, INDIA    | MAHARASHTRA   | 411002                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HANSA       | K                      | PATEL         | NA                             | 1 A/9,GANIWALA APARTME, INDIA     | MAHARASHTRA   | 400092                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HARIKANT    | MANSHANKAR             | TRIVEDI       | NA                             | 63, MEHTA BUILDING,MAH, INDIA     | MAHARASHTRA   | 400019                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HARGOVIND   | MEGHI                  | LODHI         | NA                             | LAS PALMAS,LITTLE GIBBS I, INDIA  | MAHARASHTRA   | 400006                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HARSHAD     | TULSIDAS               | KHEMANI       | NA                             | GODAVARI WATER & ELECT, INDIA     | MAHARASHTRA   | 400092                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| KULJIAKIBI  | ANAND                  | PITERDI       | NA                             | CHHA CHHA MOHALLA,AN, INDIA       | GUJARAT       | 395005                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HRENA       | PRABIN                 | SARLA         | NA                             | 8/2 'JANWARI' SUNDRI LA, INDIA    | MUMBAI        | 400064                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HULMABAI    | ABDOLAHOMED            | BAHEMBA       | NA                             | 7/227 BOKTA WALA MARG, INDIA      | GUJARAT       | 395005                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HAJI        | ADAMBHAI               | RASULBHAI     | NA                             | C/O. GUJARAT MATCH TRAI, INDIA    | GUJARAT       | 387001                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HARSHADBHAI | RAMBHAI                | AMIN          | NA                             | MANI BHAVAN,NEAR MAHA, INDIA      | GUJARAT       | 380008                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 960.00                                                  | 19-Sep-2015 |             |
| HIMATLAL    | KESHAWLAL              | SHAH          | NA                             | 54, A JAY PRAKASH ROAD,2, INDIA   | MAHARASHTRA   | 400058                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 960.00                                                  | 19-Sep-2015 |             |
| HEMALATA    | PRASMAL                | MEHTA         | NA                             | 1265, SHUKRAWAR PETH,LS, INDIA    | PUNE          | 411002                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 1200.00                                                 | 19-Sep-2015 |             |
| HARBANSAL   | BANDIDHAR              | GUPTA         | NA                             | INDIA STEEL COMPLEXT,ANK, INDIA   | MAHARASHTRA   | 400037                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 1200.00                                                 | 19-Sep-2015 |             |
| HAREN       | RAMANBHAI              | JHAVERI       | NA                             | VASANT KUNJ, KALAYAN ST, INDIA    | GUJARAT       | 380006                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 1200.00                                                 | 19-Sep-2015 |             |
| HARISH      | CHAND                  | MITAL         | NA                             | C/O. SHEO NARAIN & SONS, INDIA    | MAHARASHTRA   | 999999                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 1600.00                                                 | 19-Sep-2015 |             |
| HAKIMAMUDIN | MOHSINBHAI             | NA            | INDIA HOUSE NO.2 BLOCK - INDIA | MAHARASHTRA                       | MUMBAI        | 400026                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 2640.00                                                 | 19-Sep-2015 |             |
| HEMLATA     | KANTILAL               | KHANDWALA     | NA                             | 303,SHUBHAM APARTMENT, INDIA      | GUJARAT       | 395007                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 4000.00                                                 | 19-Sep-2015 |             |
| HEMANG      | AJAY                   | SHAH          | NA                             | 9,NATRAJ 121 S V ROAD,SA, INDIA   | MAHARASHTRA   | 400054                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 4000.00                                                 | 19-Sep-2015 |             |
| HARENDRAJAL | SHAKIBKHAL             | PARKHI        | NA                             | C/O. S. V. PARKHI & CO,12, INDIA  | GUJARAT       | 395003                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 4560.00                                                 | 19-Sep-2015 |             |
| HEMANT      | JYRAJ                  | SHAH          | NA                             | 770TH'DOCK NO.4-17-18, INDIA      | MAHARASHTRA   | 400037                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00                                                  | 19-Sep-2015 |             |
| HEMAT       | V                      | SHAH          | NA                             | BLOCK NO.2, PATEL NIWAS, INDIA    | MAHARASHTRA   | 400006                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 1760.00                                                 | 19-Sep-2015 |             |
| HEMAT       | V                      | SHAH          | NA                             | BLOCK NO.2, PATEL NIWAS, INDIA    | MAHARASHTRA   | 400006                                               | PL000000000000000001 Amount for unclaimed and unpaid    | 1760.00                                                 | 19-Sep-2015 |             |
| HINA        | PRAVIN                 | VAKIL         | P                              | 214 PANERPOLE ROAD,ND, INDIA      | MAHARASHTRA   | 400004                                               | PL000000000000000001 Amount for unclaimed and unpaid    | 3200.00                                                 | 19-Sep-2015 |             |
| H           | S                      | NAGASHERWAN   | ABUBAKER                       | E                                 | SHIKANTA      | MUMBAI                                               | 400025                                                  | PL000000000000000004 Amount for unclaimed and unpaid    | 7488.00     | 19-Sep-2015 |
| HAMIDA      | ABUBAKER               | MERCHANT      | ABUBAKER                       | E                                 | MERCHANT      | MUMBAI                                               | 400007                                                  | PL000000000000000000 Amount for unclaimed and unpaid    | 800.00      | 19-Sep-2015 |
| HARAKASHAN  | T                      | SHETH         | TRIHOVANDAS                    | SHETH                             |               | RAKOTI                                               | 360001                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 832.00      | 19-Sep-2015 |
| HARENDRA    | M                      | BAROT         | MADHUBHAI                      | R                                 | BAROT         | GUJARAT                                              | 380004                                                  | PL000000000000000000 Amount for unclaimed and unpaid    | 832.00      | 19-Sep-2015 |
| HARENDRA    | SHANKAR                | HARI          | SHANKAR                        |                                   |               | DELHI                                                | 110001                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 832.00      | 19-Sep-2015 |
| HARESH      | ANANTRAI               | SUNDERJI      | ANANTRAI                       | SUNDERJI                          |               | GUJARAT                                              | 380013                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 832.00      | 19-Sep-2015 |
| HARISH      | KUMAR                  | PURI          | NAND                           | LAL                               |               | DELHI                                                | 110006                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 832.00      | 19-Sep-2015 |
| HARESHA     | YOGESH                 | KHATVAL       | YOGESH                         | KRISHNA                           | KUMAR         | MUMBAI                                               | 400007                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 800.00      | 19-Sep-2015 |
| HARESHKIR   | PATEL                  | FULBHAI       | RAJENDRA                       | PATEL                             |               | GUJARAT                                              | 380001                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 800.00      | 19-Sep-2015 |
| HEENA       | RAJENDRA               | VORA          | RAJENDRA                       |                                   |               | NAGRIE                                               | 421101                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 1600.00     | 19-Sep-2015 |
| HEMLATA     | YOGESHKUMAR            | SHELAT        | YOGESHKUMAR                    | CHAMPAKLAL                        |               | GUJARAT                                              | 380006                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 32.00       | 19-Sep-2015 |
| HIMANSHU    | PATEL                  | RANIKANT      | M                              | PADEL                             |               | MUMBAI                                               | 400053                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 64.00       | 19-Sep-2015 |
| HINA        | PRAKASH                | SHAH          | PRAKASH                        | MAHASUKHLAL                       | SHAH          | MUMBAI                                               | 400064                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 32.00       | 19-Sep-2015 |
| HUKAMI      | CHAND                  | BHANDARI      | MOBI                           | CHAND                             | BHANDARI      | VADODARA                                             | 390007                                                  | PL00000000000000000P Amount for unclaimed and unpaid    | 800.00      | 19-Sep-2015 |
| ILA         | RASKAL                 | MODI          | NA                             | VRIBANI BHUVANMANI KAR, INDIA     | MAHARASHTRA   | 400066                                               | PL000000000000000000 Amount for unclaimed and unpaid    | 80.00                                                   | 19-Sep-2015 |             |
| ILESH       | PURCHIT                | MAHENDRABHAI  |                                |                                   |               | NAGPUR                                               | 440002                                                  | PL000000000000000004 Amount for unclaimed and unpaid    | 600.00      | 19-Sep-2015 |
| INDRU       | BHAGWANDAS             | HINGORANI     | BHAGWANDAS                     |                                   |               | MUMBAI                                               | 400050                                                  | PL000000000000000001 Amount for unclaimed and unpaid    | 160.00      | 19-Sep-2015 |
| INDIRA      | BASAWA                 | B             | YOUNDHSTER                     |                                   |               | ANDHRA PRADESH                                       | 500060                                                  | PL000000000000000001 Amount for unclaimed and unpaid    | 68.00       | 19-Sep-2015 |
| IMAMI       | HUSAIN                 | KHAJA         | HUSEIN                         |                                   |               | GENERAL MERCHANTTUN, INDIA                           | 999999                                                  | PL000000000000000015C Amount for unclaimed and unpaid   | 112.00      | 19-Sep-2015 |
| INDIRA      | MURTHY                 | B             | H                              | VENKATARAMANA                     |               | INDIA                                                | 999999                                                  | PL000000000000000015C Amount for unclaimed and unpaid   | 64.00       | 19-Sep-2015 |
| ITIPPATIALA | CHANNABASAPPA          | VELLAPP       | VELLAPP                        |                                   |               | S/O. SRI VELLAPP,THANAK, INDIA                       | 577002                                                  | PL000000000000000015C Amount for unclaimed and unpaid   | 64.00       | 19-Sep-2015 |
| IRANI       | MAHENDRAKER            | PARASURAMAPPA | KRISHNAPPA                     |                                   |               | S/O. KRISHNAPPAPOPP,SR, I, INDIA                     | 577002                                                  | PL000000000000000015C Amount for unclaimed and unpaid   | 8.00        | 19-Sep-2015 |
| INDRANIMA   | N                      | B             | K                              | SIRINIVISA                        |               | KARNATAKA                                            | 577501                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 12.00       | 19-Sep-2015 |
| INDIRA      | BARBARA                | THOMAS        | KURIAN                         | THOMAS                            |               | MAHARASHTRA                                          | 400006                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 24.00       | 19-Sep-2015 |
| INDRANIMA   | T                      | A             | SIDDAPPA                       |                                   |               | T.S.RAMACHANDRA SETTY C, INDIA                       | 999999                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 16.00       | 19-Sep-2015 |
| INDRANIMA   | SHANTHAPPA             |               |                                |                                   |               | C/O G.SHANTHAIAH,H,M,S I, INDIA                      | 999999                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 8.00        | 19-Sep-2015 |
| INDRANI     | M                      | NAGABHUSHANA  | MUDALIAR                       |                                   |               | M.NAGABHUSHANA MUDA, INDIA                           | 577002                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 48.00       | 19-Sep-2015 |
| INDIRA      | R                      | D             | R                              | S                                 | DWARAKINATH   | W/O R.S.DWARAKINATH 1 I, INDIA                       | 560054                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 24.00       | 19-Sep-2015 |
| INDIRAVATHI | H                      | S             | YENKAPPA                       |                                   |               | C/O. H.S.YENKAPPA S,SETTY, INDIA                     | 577501                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 8.00        | 19-Sep-2015 |
| INDURAMITH  | MANUSUKHAL             | KAPADIA       | MANUSUKHAL                     | KAPADIA                           |               | GUJARAT                                              | 395002                                                  | PL0000000000000000151 Amount for unclaimed and unpaid   | 8.00        | 19-Sep-2015 |
| I           | RUDRAPPA               | I             | SHANMUKHAPPA                   |                                   |               | S/O.I SHANMUKHAPPA,LOD, INDIA                        | 577004                                                  | PL000000000000000040C Amount for unclaimed and unpaid   | 4.00        | 19-Sep-2015 |
| ISMAIL      | IBRAHIM                | SARELA        | IBRAHIM                        | SARELA                            |               | GUJARAT                                              | 397001                                                  | PL0000000000000000401 Amount for unclaimed and unpaid   | 16.00       | 19-Sep-2015 |
| INDRASINH   | CHANDRASINH            | MAHIDA        |                                |                                   |               | AT PO PARJANA SAVANOT I, INDIA                       | 394130                                                  | PL0000000000000000501 Amount for unclaimed and unpaid   | 200.00      | 19-Sep-2015 |
| ISMAIL      | AMMED                  | KRCHBSURYA    | AMMED                          |                                   |               | BHARUCH                                              | 393002                                                  | PL0000000000000000150R Amount for unclaimed and unpaid  | 200.00      | 19-Sep-2015 |
| INDIRA      | CHAND                  | MAHADEV       |                                |                                   |               | C/O GORDHAN DAS JANANI, INDIA                        | 340001                                                  | PL0000000000000000154 Amount for unclaimed and unpaid   | 200.00      | 19-Sep-2015 |
| INDIAN      | BANK                   | NA            |                                |                                   |               | INDIRANK OFFSHORE NUTLI, INDIA                       | 400001                                                  | PL00000000000000001515 Amount for unclaimed and unpaid  | 11600.00    | 19-Sep-2015 |
| INDULAL     | PRANLAL                | SHAH          | NA                             | SONAWALA ESTATE,SUREN, INDIA      | MAHARASHTRA   | 400063                                               | PL0000000000000000001 Amount for unclaimed and unpaid   | 80.00                                                   | 19-Sep-2015 |             |
| INDIRA      | BHOGLAL                | MEHTA         | NA                             | F/204, GANESH DHAM,GAY, INDIA     | MAHARASHTRA   | 400081                                               | PL00000000000000000001C Amount for unclaimed and unpaid | 80.00                                                   | 19-Sep-2015 |             |
| INDRAVADAN  | SHANTILAL              | SHAH          | NA                             | BLOCK E 405 BHARATNAG, INDIA      | MAHARASHTRA   | 400007                                               | PL00000000000000000001C Amount for unclaimed and unpaid | 240.00                                                  | 19-Sep-2015 |             |
| ISMAIL      | MOHAMMAD               | GHAURAZA      | NA                             | AT MAKHINGA POST PALSN, INDIA     | MAHARASHTRA   | 999999                                               | PL000000000000000001C Amount for unclaimed and unpaid   | 80.00                                                   | 19-Sep-2015 |             |
| INDIRA      | RAMA                   | RAO           | NA                             | FLAT NO.10 SOUTH APSARI, INDIA    | MAHARASHTRA   | 400050                                               | PL000000000000000001C Amount for unclaimed and unpaid   | 640.00                                                  | 19-Sep-2015 |             |
| ISMAIL      | AHMAD                  | BHAGAT        | NA                             | AT & POST - DABHELVA - N, INDIA   | GUJARAT       | 396425                                               | PL000000000000000001C Amount for unclaimed and unpaid   | 1200.00                                                 | 19-Sep-2015 |             |
| ISMAIL      | AHMED                  | BHAGAT        | NA                             | AT & PO- DABHELVA MAHC, INDIA     | GUJARAT       | 396415                                               | PL000000000000000001C Amount for unclaimed and unpaid   | 2800.00                                                 | 19-Sep-2015 |             |
| JAGANNATH   | NARHARI                | GANGAWANE     | NA                             | SWASTIK SALES CORPORAT, INDIA     | GUJARAT       | 388001                                               | PL0000000000000000000. Amount for unclaimed and unpaid  | 112.00                                                  | 19-Sep-2015 |             |
| JAGDIPNATH  | JOGINDERHSINGH         | NA            | C/O COL.JOGINDERHSINGH, INDIA  | MAHARASHTRA                       | PUNE          | 411003                                               | PL00000000000000000000. Amount for unclaimed and unpaid | 560.00                                                  | 19-Sep-2015 |             |
| JANKI       | PURSHOTAM              | SHAH          | NA                             | PURSHOTAM NIVAS,TR I, INDIA       | MAHARASHTRA   | MUMBAI                                               | 400007                                                  | PL00000000000000000001 Amount for unclaimed and unpaid  | 480.00      | 19-Sep-2015 |
| JAYANT      | VRJALAL                | SHAH          | NA                             | 902,JYVA V,HAIRMANU, N, INDIA     | MAHARASHTRA   | 400006                                               | PL000000000000000000011 Amount for unclaimed and unpaid | 80.00                                                   | 19-Sep-2015 |             |
| JAYANTILAL  | KHURJALAL              | LODANI        | NA                             | BABUBHA TERRACE,1ST FL, INDIA     | MAHARASHTRA   | 400019                                               | PL000000000000000000011 Amount for unclaimed and unpaid | 320.00                                                  | 19-Sep-2015 |             |
| JAYSHI      | DAMODARDAS             | MEHTA         | NA                             | RADHA K KRISHNABHUVHI, INDIA      | MAHARASHTRA   | 400069                                               | PL000000000000000000014 Amount for unclaimed and unpaid | 80.00                                                   | 19-Sep-2015 |             |
| JAYSHREE    | RAMESHCHANDRA          | PADEL         | NA                             | S/60 GOA STATH FLOOR F, INDIA     | MAHARASHTRA   | 400001                                               | PL000000000000000000018 Amount for unclaimed and unpaid | 112.00                                                  | 19-Sep-2015 |             |
| JERBANOO    | KHURSHEDHANGIR CURSETI | NA            | WADIA BUILDINGS,SAMDLA, INDIA  | MAHARASHTRA                       | MUMBAI        | 400002                                               | PL000000000000000000015 Amount for unclaimed and unpaid | 160.00                                                  | 19-Sep-2015 |             |
| JERBANOO    | KHURSHEDHANGIR CURSETI | NA            | WADIA BLDGPINCESS ST, INDIA    | MAHARASHTRA                       | MUMBAI        | 400002                                               | PL00000000000000000002C Amount for unclaimed and unpaid | 160.00                                                  | 19-Sep-2015 |             |
| JERBANOO    | KHURSHEDHANGIR CURSETI | NA            | WADIA BUILDINGSTH FLOC, INDIA  | MAHARASHTRA                       | MUMBAI        | 400002                                               | PL00000000000000000002C Amount for unclaimed and unpaid | 640.00                                                  | 19-Sep-2015 |             |
| JIVRAJ      | NEMAI                  | JAIN          | NA                             | CHANDRIKAVIA JAWA BANDI, INDIA    | MAHARASHTRA   | 999999                                               | PL000000000000000000024 Amount for unclaimed and unpaid | 80.00                                                   | 19-Sep-2015 |             |
| JYOTSANA    | JAYANT                 | SHAH          | NA                             | 416,STOCK EXCHANGE TOY, INDIA     | MAHARASHTRA   | 400023                                               | PL000000000000000000027 Amount for unclaimed and unpaid | 320.00                                                  | 19-Sep-2015 |             |
| JASUMATI    | MAHESH                 | MODI          | NA                             | 3-KOTESHWAR DARSHANI, INDIA       | MAHARASHTRA   | MUMBAI                                               | 400056                                                  | PL00000000000000000003E Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| JAYSHUKHAL  | NATHALAL               | DOSSH         | NATHAL                         |                                   |               | VALANI BHUVAN, GRND FLC, INDIA                       | 400080                                                  | PL000000000000000000035 Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| JAYSHI      | PRAVINCHANDRA          | MODI          | PRAVINCHANDRA                  |                                   |               | 4-HARI CHAMBERS, 2ND FL, INDIA                       | 400023                                                  | PL000000000000000000035 Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| JAYSHREE    | P                      | BHABANI       | N                              | PRAVINKUMAR                       |               | 102, SON VILLA,OPP. NDC, INDIA                       | 400092                                                  | PL000000000000000000035 Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |

|                |               |             |            |                |                           |                           |                |                  |                        |                                 |                                 |                                 |             |             |
|----------------|---------------|-------------|------------|----------------|---------------------------|---------------------------|----------------|------------------|------------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| JAYAPPA        | K             | G           | K          | G              | REVANASIDDAPPA            | S/O K.G.REVANASIDDAPPA    | INDIA          | KARNATAKA        | 577001                 | PL00000000000001152             | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAYABHAVA      | M             | K           | M          | K              | SHIVAPPA                  | C/O M.K.SHIVAPPA & SONE   | INDIA          | KARNATAKA        | 577001                 | PL0000000000000001153           | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| JAYANNA        | N             |             | N          | JAYANNA        | HUNDEKAR                  | M/G/O/SRI J.N.JAYANNA HUN | INDIA          | KARNATAKA        | 577001                 | PL00000000000000001151          | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| JAYADEVAPPA    | M             |             | M          | GURUSIDDAPPA   |                           | S/O SRI M. GURUSIDDAPPA   | INDIA          | KARNATAKA        | 577001                 | PL000000000000000001151         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAYALAKSHI     | C             | L           | C          | SUNDARAJA      | SETTY                     | W/O SRI C.S.SUNDARAJA     | INDIA          | MAHARASHTRA      | 999999                 | PL000000000000000001151         | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAYAMA         | S             | V           | S          | R              | VENKATARAMANNAH           | W/O SRI S.R.VENKATARAMAN  | INDIA          | KARNATAKA        | 577201                 | PL000000000000000001154         | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAGANNATH      | L             | T           | L          | THIMMANNA      |                           | SRI LTHIMMANNAAC/O LAK    | INDIA          | KARNATAKA        | 577001                 | PL000000000000000001154         | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| JAYANNA        | S             | S           |            |                | SRI SANGAPPA, M/S SHAM    |                           | INDIA          | KARNATAKA        | 577001                 | PL000000000000000001154         | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| JAGADAMBA      | B             | S           |            |                | LATE SRI B.S.SOMASHEKHAR  |                           | INDIA          | KARNATAKA        | 566005                 | PL000000000000000001154         | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| JAYANTH        | A             | A           |            |                | A.V.JYODHAKAVYASAKASHI    |                           | INDIA          | KARNATAKA        | 571400                 | PL000000000000000001151         | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYAMMA        | J             | J           |            |                | SHANRAGAPPA               | C/O SRI C.S.              | INDIA          | MAHARASHTRA      | 999999                 | PL000000000000000001156         | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAYALAKSHMI    | INAMDAR       |             |            |                | MURALICHAR                | W/O SRI MURALIHOIR IN     | INDIA          | KARNATAKA        | 580023                 | PL000000000000000001156         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAYANNA        | D             | T           | D          | M              | THIPPANNA                 | D.M.THIPPANNA M/S.O.M.    | INDIA          | KARNATAKA        | 577501                 | PL000000000000000001157         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAGANNATHA     | SETTY         | R           | R          | RAMAKRISHNAPPA |                           | SRI RAMAKRISHNAPPA        | INDIA          | KARNATAKA        | 577501                 | PL000000000000000001157         | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| JYOTHI         | VISHALA       | R           | R          | V              | GOPALKRISHNA              | C/O SRI R.V.GOPALKRISHNI  | INDIA          | KARNATAKA        | 577001                 | PL000000000000000001157         | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| JAYASELA       | SETTY         | H           | H          | R              | ASWATHNARAYANA            | SRI H.R.ASWATHNARAYANA    | INDIA          | KARNATAKA        | 577501                 | PL000000000000000001157         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAYANNA        | G             | C           | G          | C              | SETTAPPA                  | G.C.URF SHETTPAPPPOST     | INDIA          | KARNATAKA        | 583101                 | PL000000000000000001157         | Amount for unclaimed and unpaid | 56.00                           | 19-Sep-2015 |             |
| JAMBULEKISHWAR | K             | R           | K          | R              | RANGAPPA                  | K.RANGAPPATRANSPORT O     | INDIA          | KARNATAKA        | 577501                 | PL000000000000000001158         | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYANNA        | N             | N           |            |                | PANCHAKSHIRAPPA           | W/O N.P.PANCHAKSHIRAPP    | INDIA          | KARNATAKA        | 577201                 | PL000000000000000001155         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAYAPRAKASH    | B             |             |            |                | BHOOGAPPA                 | S/O B.BHOOGAPPABHEHND P   | INDIA          | MAHARASHTRA      | 999999                 | PL000000000000000001155         | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| JAYANNA        | K             | K           |            |                | VEERABHADRAPPA            | S/O SRI K.VEERABHADRAPPA  | INDIA          | KARNATAKA        | 577004                 | PL000000000000000001155         | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| JAYARAMAH      | R             |             |            |                | RAMAJAH                   | AGRICULTURISTMATHODH      | INDIA          | MAHARASHTRA      | 999999                 | PL000000000000000001156         | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| JAYASHREE      | M             | M           |            |                | SIDDIRAMESHWAR            | SRI M.SIDDIRAMESHWAR      | INDIA          | KARNATAKA        | 577001                 | PL000000000000000001165         | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JASHVANTILAL   | AMBALAL       | GANDHI      | AMBALAL    |                | ASHISHUMAR AMBALAL S      | INDIA                     | GUJARAT        | KHEDA            | 387001                 | PL00000000000000000401          | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| JASWANT        | NANALAL       | JASHER      | NANALAL    |                | AGRICULTURISTMATHODH      | INDIA                     | MAHARASHTRA    | 999999           | PL00000000000000000401 | Amount for unclaimed and unpaid | 136.00                          | 19-Sep-2015                     |             |             |
| JAYALAKSHI     | INAMDAR       |             |            |                | MURLICHAR                 | W/O MURLICHAR INAMDA      | INDIA          | KARNATAKA        | 580023                 | PL00000000000000000402          | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAYASHREEAR    |               |             | K          | DEVARAJ        | VASAVI VASTRALAYABELAGI   | INDIA                     | KARNATAKA      | 573114           | PL00000000000000000403 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015                     |             |             |
| JYOTHI         | BHUSHAN       | N           |            |                | NAGABHUSHAN               | S L N STONE CRUSHER INDI  | INDIA          | KARNATAKA        | 575752                 | PL00000000000000000405          | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| JAGDISH        | AGARWAL       |             | NA         |                | OMKESH ELECTRICALS,SEV    | INDIA                     | WEST BENGAL    | 734401           | PL00000000000000000502 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015                     |             |             |
| JAGDISH        | PRANSHANKER   | VOIRA       | NA         |                | C/O P N VORA & COVARIVR   | INDIA                     | MAHARASHTRA    | 400002           | PL00000000000000000504 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015                     |             |             |
| JAMSHED        | K             | TAMBOLI     | NA         |                | 16 QUEENS GARDENHEND      | INDIA                     | MAHARASHTRA    | PUNE             | 411001                 | PL00000000000000000507          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JASMEET        | SINGH         |             | NA         |                | S-5 SOUTH MOTI BAGNINI    | INDIA                     | DELHI          | SOUTH WEST DELHI | 110021                 | PL00000000000000000511          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAYESH         | S             | TRIVEDI     | NA         |                | 606 NEW SHANTI APARTM     | INDIA                     | MAHARASHTRA    | MUMBAI           | 400067                 | PL00000000000000000521          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JOSHABEN       | MANUBHAI      |             | NA         |                | 384N CANAL COLONYTH IN    | INDIA                     | GUJARAT        | KHEDA            | 382500                 | PL00000000000000000521          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISHCHANDRA | DAHABHAI      | PATEL       | DAHABHAI   | PATEL          | C/O RAJESH P PATEL'S S    | INDIA                     | GUJARAT        | AHMEDABAD        | 380013                 | PL00000000000000000536          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISH        | BAMGUDE       |             | DAGADU     | BAMGUDE        | R/S, SAKAL MOTILAL CHA    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400097                 | PL00000000000000000536          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JITESH         | C             | PANDIYA     | CHAMPAPKAL | D              | PANDIYA                   | C/O M M VASAVDAS/D N      | INDIA          | GUJARAT          | BHARUCH                | 393002                          | PL00000000000000000538          | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| JAGANNATH      | PRASAD        | GUPTA       | B          | K              | GUPTA                     | LAWYER'S COTTAGEPORT N    | INDIA          | MADHYA PRADESH   | 474003                 | PL00000000000000000546          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISH        | AGARWAL       |             | PHOOCHAND  | AGARWAL        | 12 GANGA YAMUNA/INDEI     | INDIA                     | MADHYA PRADESH |                  | 462001                 | PL00000000000000000541          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISH        | PRASAD        | BHANWARIA   | BHAGIRATH  | PD             | BHANWARIA                 | UNITED INDIA INSURANCE    | INDIA          | RAJASTHAN        | 332001                 | PL00000000000000000541          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGRUTI        | DEDHIA        | JAYANTILAL  | DEDHIA     |                | 402 PATEL PALACECOOP H    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400069                 | PL00000000000000000546          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JANARAIN       | UPADHYAY      |             | SRIRAM     | GOPAL          | UPADHYAY                  | W-2/82 JUHI BARRAKANPU    | INDIA          | UTTAR PRADESH    | 208027                 | PL00000000000000000547          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAMAL          | K             | SAMMANI     | KANJ       | N              | SAMMANI                   | HAMDARD DISPENSARYOPIN    | INDIA          | GUJARAT          | JUNAGADH               | 362001                          | PL00000000000000000548          | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| JAMUNA         | NAH           | SANDRU      | NAAGESHWAR | SANDRU         | NAAGESHWAR CLOTH S        | INDIA                     | GUJARAT        | UNAGADH          | 506371                 | PL00000000000000000549          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JASHODA        | H             | TRIVEDI     | HIMMATRAM  | TRIVEDI        | BHAGWATI CHAWLKARU        | INDIA                     | MAHARASHTRA    | MUMBAI           | 400101                 | PL00000000000000000551          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISH        | SINGH         | CHALUCHARY  | RAM        |                | DHAR MAL KA HITTAKOTA P   | INDIA                     | KUASHATHAN     |                  | 244002                 | PL00000000000000000554          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISH        | BAIKRISHNA    | CHALUCHARI  | BAIKRISHNA | K              | CHALUCHARI                | BLOCK NO 4 BUILDING NO    | INDIA          | MAHARASHTRA      | MUMBAI                 | 400095                          | PL00000000000000000561          | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| JAYPRAKASH     | NAVAK         |             | VISALAL    |                | 21 SABARKANATHA NAVKES    | INDIA                     | GUJARAT        | AHMEDABAD        | 380061                 | PL00000000000000000567          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JEFFERSON      | SIMATHEY      | ANTO        | SIMATHEY   |                | JOSAN VILAMALAMAMPAP      | INDIA                     | KERALA         |                  | 600375                 | PL00000000000000000575          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JITENDRA       | SHAH          | JAYANTILAL  | SHAH       |                | 1 NEEL AKASH CARTER ROAD  | INDIA                     | MAHARASHTRA    | MUMBAI           | 400066                 | PL00000000000000000576          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JEMMA          | NESAM         | RAMESH      | ETHIRAJULU | RAMESH         | NO 5, 17 TH EAST MAIN RO  | INDIA                     | TAMIL NADU     | VELLORE          | 632006                 | PL00000000000000000586          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JOSEPH         | DMELLO        |             | FRANCIS    | DMELLO         | BLOCK 2 83ANNA NAGARI     | INDIA                     | TAMIL NADU     | CHENNAI          | 600040                 | PL00000000000000000586          | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| JAGAT          | A             | KOTHARI     | ASHOK      |                | 7,DEEPPARSHAN FLATS,R     | INDIA                     | GUJARAT        | AHMEDABAD        | 380008                 | PL00000000000000000645          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAYANT         | LAUBHAI       | DESAI       | NA         |                | 6, KALYANGRAM HOUSING     | INDIA                     | MAHARASHTRA    | MUMBAI           | 400058                 | PL00000000000000000601          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYABEN        | BHOLANATH     | JANI        | NA         |                | 2-A, ANAND ASHRAMCHAND    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400064                 | PL00000000000000000601          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JANAKRAI       | KUMUDCHANDRA  | LAHEWALA    |            |                | 302, AVANI APARTMENTS     | INDIA                     | GUJARAT        | SURAT            | 395007                 | PL00000000000000000601          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JIVANILAL      | CHANDULAL     | DESAI       | NA         |                | C/O. PRABHU HOSERY,106    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400003                 | PL00000000000000000601          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYASHREE      | BHAILAL       | NA          |            |                | 592, ANIL VILLALAKME JMS  | INDIA                     | MAHARASHTRA    | MUMBAI           | 400019                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYASHVI       | RESKAR        | VED         | NA         |                | 404B ETHA SANTODIA, INDI  | INDIA                     | MAHARASHTRA    | MUMBAI           | 400016                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYASHREE      | BHAIKCHANDRA  | PANIKWAR    |            |                | C/O. MRS.A.P. MISTRY,206  | INDIA                     | MAHARASHTRA    | PUNE             | 411004                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| JAGDISHCHANDRA | HIRALAL       | KOTHARI     | NA         |                | HOUSE NO.1535, KUBER M    | INDIA                     | MAHARASHTRA    |                  | 999999                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAGDISHCHANDRA | HIRALAL       | KOTHARI     | NA         |                | HOUSE NO.1535, KUBER M    | INDIA                     | MAHARASHTRA    |                  | 999999                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYASHREE      | R             | BHUTA       | NA         |                | 10/A,NAGARDAS PARKOLD     | INDIA                     | MAHARASHTRA    | MUMBAI           | 400069                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAYASHREE      | BHASKWANT     | PURANIK     | NA         |                | C/O. MRS. A.P. MISTRY,206 | INDIA                     | MAHARASHTRA    | PUNE             | 411004                 | PL00000000000000000602          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAGDISHCHANDRA | TRIKAMMAL     | SHAH        |            |                | UTTAMCHAND, ZAVERS PC     | INDIA                     | GUJARAT        | VADODARA         | 390001                 | PL00000000000000000604          | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JIVANILAL      | CHANDULAL     | NA          |            |                | C/O BHARIALAL CHHOTALAL   | INDIA                     | MAHARASHTRA    | MUMBAI           | 400002                 | PL00000000000000000604          | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| JAWAHAR        | DAYARAM       | AMARNANI    |            |                | 8, HARI NIVASUNKING RO    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400054                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| JAYANTILAL     | MANUKHLAL     | DALAL       |            |                | 4TH FUL BEACH VIEWOPP I   | INDIA                     | MAHARASHTRA    | MUMBAI           | 400002                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| JASHVANTIBEN   | BATILAL       | MAGAWALA    |            |                | HOUSE NO.3/641,NAVAPUR    | INDIA                     | GUJARAT        | SURAT            | 395003                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 240.00                          | 19-Sep-2015 |             |
| JERBANOO       | JHANGIR       | UJJASWALA   |            |                | BESANT VILLA,THEOSOPHC    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400049                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| JAYKANT        | SUBODHCHANDRA | NA          |            |                | SUBBASIS GRAH VIGHDES     | INDIA                     | MAHARASHTRA    |                  | 999999                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| JAYKANT        | MANUKLAL      | SHAH        | NA         |                | FLAT NO 502 5TH FLOOR,B   | INDIA                     | MAHARASHTRA    |                  | 999999                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| JANAK          | JAYANTILAL    | JANI        | NA         |                | 5/1205, HARI PURA MAIN R  | INDIA                     | GUJARAT        | SURAT            | 395003                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 230.00                          | 19-Sep-2015 |             |
| JERMIN         | INVESTMENTS   | PRIVATE LTD |            |                | 8AND STAND APARTMENTS     | INDIA                     | MAHARASHTRA    | MUMBAI           | 400050                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JUREDA         | SAFUDDIN      | NA          |            |                | BUNYAN 'B' GROUND FLO     | INDIA                     | MAHARASHTRA    | MUMBAI           | 400027                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JATINDER       | MITTAL        | NA          |            |                | FLAT NO F-11F-74, DILSHAD | INDIA                     | DELHI          | EAST DELHI       | 110095                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JATINDRA       | SHANTILAL     | PARIKH      | NA         |                | C-6, 2ND FLOOR,GOWALIA    | INDIA                     | MAHARASHTRA    |                  | 400036                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JAYABEN        | BHIMUBHAI     | VITHALANI   | NA         |                | C/O. DINA COTTAGE,11, BH  | INDIA                     | GUJARAT        |                  | 360001                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JATIN          | D             | DOSH        | NA         |                | 15/17, V. P. ROAD,VISAMB  | INDIA                     | MAHARASHTRA    | MUMBAI           | 400004                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JASMIN         | MERCHANT      | NA          |            |                | 184 J.R.ROAD,3RD FLOOR    | INDIA                     | MAHARASHTRA    | MUMBAI           | 400003                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JYOTINDRA      | MEHTA         | NA          |            |                | "POONAM",M-117,GULI HO    | INDIA                     | GUJARAT        | RAKOT            | 360001                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JYOTSANA       | S             | PRADAPATI   |            |                | 532,G.H.BOARD,GAYATHI S   | INDIA                     | GUJARAT        |                  | 382027                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JAYAHARILAL    | KARNNA        | NA          |            |                | 7, HALLER ROAD,NEW DELH   | INDIA                     | DELHI          | CENTRAL DELHI    | 110001                 | PL00000000000000000607          | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| JAYANIRAJ      | VYS           | NA          |            |                | 12, PANDANA TERRACE,PAL   | INDIA                     | MAHARASHTRA    | MUMBAI           | 400097                 | PL00000000000000000607          | Amount for un                   |                                 |             |             |

|               |                 |                |                             |                |                |                                  |                |                |        |                        |                                 |         |             |
|---------------|-----------------|----------------|-----------------------------|----------------|----------------|----------------------------------|----------------|----------------|--------|------------------------|---------------------------------|---------|-------------|
| JAYLAKMI      | BHOGLIAL        | SHAH           | BHOGLIAL                    | DHARAMCI       | SHAH           | A/101 STAR CRYSTAL APPT: INDIA   | MAHARASHTRA    | MUMBAI         | 400092 | PL0000000000000000P1   | Amount for unclaimed and unpaid | 832.00  | 19-Sep-2015 |
| JAYASHRI      | JAGANNATH       | KAPDIA         | JAGANNATH                   | KAPDIA         |                | C/O S N TRIVEDI PRATAP H INDIA   | MAHARASHTRA    | MUMBAI         | 400055 | PL0000000000000000P5   | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| JITENDRA      | KUMAR           |                | RAM                         | SINGH          |                | C/O 4,JEVAN BHARAT CH INDIA      | MAHARASHTRA    | MUMBAI         | 400052 | PL0000000000000000P5   | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| JOHARILAL     | CHODHURY        |                | BHAIRON                     | SINGH          |                | 39,GR.GENERAL MUTHIAH STR INDIA  | TAMIL NADU     | CHENNAI        | 600079 | PL0000000000000000P5   | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| JOSEPH        | DERICK          | DISOLZA        | JOSEPH                      | PAUL           | DISOLZA        | C/O.M. J.P. S/ DISOLZA, B/ INDIA | MAHARASHTRA    | MUMBAI         | 400050 | PL0000000000000000P1   | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| K             | SHAH            |                | BHAPFENDRA                  | SHAH           |                | 8,VIDYA BHUVAN,4TH FLOOR INDIA   | MAHARASHTRA    | MUMBAI         | 400058 | PL0000000000000000P1   | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| K             | GANAPATHY       | KUDVA          | NA                          |                |                | C/O M/S GANESH TRADERS INDIA     | KARNATAKA      |                | 575003 | PL000000000000000000   | Amount for unclaimed and unpaid | 1080.00 | 19-Sep-2015 |
| KALAVATI      | MANILAL         | SHAH           | NA                          |                |                | 1 PARAS SOCIETY,NAGASH J INDIA   | GUJARAT        | SURENDRA NAGAR | 363001 | PL00000000000000000K   | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| KALWANT       | SINGH           | P              | P                           | SINGH          |                | B-14 3RD FLOOR,PRASAD, INDIA     | MAHARASHTRA    |                | 400070 | PL00000000000000000K   | Amount for unclaimed and unpaid | 408.00  | 19-Sep-2015 |
| KAMNH         | GOVINDLAL       | PATEL          | NA                          |                |                | NANDIN 2 INDIANLBS TRSU INDIA    | GUJARAT        | AMHEDABAD      | 380015 | PL00000000000000000K   | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| KAMULBAI      | MULCHAND        | NA             | NA                          |                |                | VASANT VAIBHAV,3RD FLOOR INDIA   | MAHARASHTRA    | MUMBAI         | 400067 | PL00000000000000000K   | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| KAMULABAI     | PARSHOTAM       | NA             | NA                          |                |                | 66 WALKESHWAR ROADTRI INDIA      | MAHARASHTRA    | MUMBAI         | 400006 | PL00000000000000000K   | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| KANCHAN       | HIMATLAL        | VAKHARIA       | NA                          |                |                | 1003/ABHAGHARI CO.HSG INDIA      | MAHARASHTRA    |                | 400022 | PL00000000000000000K1  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| KANCHANBEN    | SHAH            | NA             | NA                          |                |                | 5,VARDHAMAN BUILDING,M INDIA     | MAHARASHTRA    | MUMBAI         | 400006 | PL00000000000000000K1  | Amount for unclaimed and unpaid | 1432.00 | 19-Sep-2015 |
| KANTABEN      | S               | PATEL          | NA                          |                |                | 40 DEVI VILAPLAT NO 5& INDIA     | GUJARAT        |                | 390005 | PL00000000000000000K1  | Amount for unclaimed and unpaid | 88.00   | 19-Sep-2015 |
| KERSI         | BAMANSHA        | VAGHAVWALLA    | NA                          |                |                | HOUSE NO. 591,WARD NO INDIA      | GUJARAT        | NAVASARI       | 396445 | PL00000000000000000K2  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| KESHAVLAL     | LAXMICHAND      | MEHTA          | NA                          |                |                | LALI POON'S BUNGALOW,IND INDIA   | MAHARASHTRA    |                | 400077 | PL00000000000000000K2  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| KIRIT         | RASKILAL        | SHAH           | NA                          |                |                | DURE BLDG NO 21,BLOCK N INDIA    | MAHARASHTRA    | MUMBAI         | 400069 | PL00000000000000000K2  | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| KOKILA        | CHINUBAI        | SHAH           | NA                          |                |                | 2,DR. WILSON STREET,V. P. INDIA  | MAHARASHTRA    | MUMBAI         | 400004 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 1224.00 | 19-Sep-2015 |
| KRISHNA       | HYER            | BALSUBRAMANIAN | NA                          |                |                | DEPUTY GENERAL MANGSI INDIA      | TAMIL NADU     | CHENNAI        | 600002 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KRISHNAKUMAR  | NARAYANASHANKER | THAKUR         | NA                          |                |                | GANGADHAR POLSAR,INDIA INDIA     | GUJARAT        | AMHEDABAD      | 380001 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| KRISHNAKUMAR  | NARAYANASHANKER | THAKUR         | NA                          |                |                | 529 GANGADHAR S. POLS, INDIA     | GUJARAT        | AMHEDABAD      | 380001 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KRISHNALAL    | NYTHALAS        | DALAL          | NA                          |                |                | 18, MANINAGAR HSG SOCI INDIA     | GUJARAT        | AMHEDABAD      | 380008 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| KRISHNASWAMY  | RAMABADRAN      | NA             | NA                          |                |                | 7 SHYAMA UTTAM CO-OP I INDIA     | MAHARASHTRA    |                | 400071 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| KULMUD        | DHIREN          | THAKUR         | NA                          |                |                | 19TH FLOOR BLOCK NO 19 INDIA     | MAHARASHTRA    | MUMBAI         | 400006 | PL00000000000000000K3  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KULSUM        | DHIREN          | THAKUR         | NA                          |                |                | 98 NAFEN SEA ROAD,SHAH INDIA     | MAHARASHTRA    | MUMBAI         | 400006 | PL00000000000000000K4  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KULSUM        | VIJAYKUMAR      | CHOKHANANI     | NA                          |                |                | 203 A AJAY APARTMENT,IND INDIA   | MAHARASHTRA    | THANE          | 401101 | PL00000000000000000K4  | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| KULSUMBEN     | KANTIBHAI       | PATEL          | NA                          |                |                | KALLESB 2ND FLOOR,PLAT INDIA     | MAHARASHTRA    | MUMBAI         | 400049 | PL00000000000000000K4  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| KARTIK        | HARISINH        | KAPADIA        | HARISINH                    |                |                | 106 WALKESHWAR ROAD,IND INDIA    | MAHARASHTRA    | MUMBAI         | 400006 | PL00000000000000000K4  | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| KANTILAL      | AMBALAL         | SHAH           | AMBALAL                     |                |                | 6 RAJ MILANF M ROAD,VILE INDIA   | MAHARASHTRA    | MUMBAI         | 400057 | PL00000000000000000K5  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| KALA          | SHANTILAL       | SHAH           | SHANTILAL                   |                |                | FLAT NO-2, 3RD FLOOR, FA INDIA   | MAHARASHTRA    | MUMBAI         | 400011 | PL00000000000000000K6  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| KALPANA       | VINDO           | SHAH           | V                           | H              | SHAH           | 2-SOLANKI TERRACE, CARTI INDIA   | MAHARASHTRA    |                | 400066 | PL00000000000000000K6  | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| K             | V               | MURTHUNDIRA    | NAX                         |                |                | 111 CROSS,NETTUVALLI DXTI INDIA  | KARNATAKA      |                | 577001 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| K             | VENKATARAMANNA  | NA             | R                           |                | ANJANAYELU     | 15-6-21, NUTBAR,SHIRDI INDIA     | ANDHRA PRADESH |                | 515201 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| KALPANA       | MADANLAL        | PARDESHI       | MADANLAL                    |                |                | C/O SUNDERAL SADA,NOV,IND INDIA  | MAHARASHTRA    | AMHED NAGAR    | 414001 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| K             | VENA            | SRIDHAR        | NA                          |                |                | 565, 1st FLOOR,36th CROSS INDIA  | KARNATAKA      |                | 560041 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| KAMALABAI     |                 | NA             | NA                          |                |                | MARUTHI WELDING WORK INDIA       | MAHARASHTRA    |                | 999999 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| KRISHNABAI    |                 | NA             | NA                          |                |                | HOTEL OWNER,POST BELUR INDIA     | KARNATAKA      |                | 577201 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| K             | K               | SIDESWARA      | K                           | M              | KRISHNALAH     | GRISH FINANCES (RJROOF INDIA     | ANDHRA PRADESH |                | 515201 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| K             | S               | RAJESWARI      | K                           | K              | SIDESWARA      | GRISH FINANCES (RJROOF INDIA     | ANDHRA PRADESH |                | 515201 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| K             | JAYANNA         |                | K                           |                | VEERABHADRAPPA | D. NO. 3714/105,M.C.C.A. I INDIA | KARNATAKA      |                | 577002 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| K             | DAISHAN         | ARJWALA        | VIDYASAGAR                  |                |                | NO-7,GREAT WESTERN BLD INDIA     | MAHARASHTRA    |                | 400023 | PL00000000000000000K7  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| K             | G               | JAYADEVAPPA    | GURUBASAPPA                 |                |                | C/O THE DAVANGERE HARI INDIA     | KARNATAKA      |                | 577006 | PL00000000000000000K8  | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| K             | V               | RAJESH         | K                           | R              |                | 16-3-489,MAIN ROAD,SAITI INDIA   | ANDHRA PRADESH |                | 515201 | PL00000000000000000K8  | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| K             | GUNAVANTI       |                | J                           | KALLURAM       |                | 176,N.M.ROAD,CHOLUOME INDIA      | TAMIL NADU     | CHENNAI        | 600094 | PL00000000000000000K8  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| KINNER        | DOSHI           |                | SUREYAKANT                  |                |                | 105,7,MAHENDRA VILLAGE INDIA     | MAHARASHTRA    |                | 400077 | PL00000000000000000K8  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| K             | ADINARAYANA     |                | MERCHANT, A.R. EXTEND INDIA |                |                | 807, A SOPAN,VAI VESABH INDIA    | KARNATAKA      |                | 561301 | PL00000000000000000K9  | Amount for unclaimed and unpaid | 156.00  | 19-Sep-2015 |
| K             | BHAKSHIKUMAR    | JANE           | BHAKSH                      |                |                | ROYAL INVESTMENT,POCOW INDIA     | GUJARAT        | SURAT          | 395002 | PL00000000000000000K9  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| K             | CHAUWA          |                | AJUBHAI                     |                |                | 304,MENAKSHI MANOR, I INDIA      | KARNATAKA      | JUNAGADH       | 362001 | PL00000000000000000K9  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| K             | SARASWATHI      | SHATRUGNA      | K                           | R              | SHATRUGNA      | C/O-RATAN SALT SUPPLIER, INDIA   | KARNATAKA      |                | 560011 | PL00000000000000000K10 | Amount for unclaimed and unpaid | 172.00  | 19-Sep-2015 |
| KAMAL         | KUMAR           | JAIN           | CHAND                       |                |                | B.H.ROAD,POF CANARA BAY INDIA    | KARNATAKA      |                | 303338 | PL00000000000000000K10 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| KAMALAMMA     |                 | NA             | NA                          |                |                | 8-7/5140.DDA SFS,VASANT INDIA    | KARNATAKA      |                | 572214 | PL00000000000000000K10 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| KUNTI         | JOSHI           | I              | D                           | JOSHI          |                | C/OSRINIVASA SETTY & SOI INDIA   | KARNATAKA      |                | 577501 | PL00000000000000000K11 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| K             | NAGARAJA        | SETTY          | KASI                        | SRINEVASA      | SETTY          | RAJESH PRAHRUDAS BALVSI INDIA    | MAHARASHTRA    | MUMBAI         | 400069 | PL00000000000000000K12 | Amount for unclaimed and unpaid | 96.00   | 19-Sep-2015 |
| KALPANA       | RAJESH          | BAVUSHI        | RAJESH                      |                |                | 55,DELHI STOCK EXCHANGE INDIA    | MAHARASHTRA    | CENTRA DELHI   | 110012 | PL00000000000000000K12 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| KRISHAN       | LAL             | KOHU           | NA                          |                |                | 8-7/5140.DDA SFS,VASANT INDIA    | MAHARASHTRA    |                | 999999 | PL00000000000000000K13 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| KIRIT         | PREMCHAND       | DAWNE          | NA                          |                |                | 2/25,RAJ LAXMAN CO DP I INDIA    | MAHARASHTRA    | THANE          | 400063 | PL00000000000000000K14 | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| KRISHORI      | CHANDRAKANT     | BOSE           | KRISHNA                     |                |                | 8-16,NWY GUANT, PLOT M INDIA     | MAHARASHTRA    | MUMBAI         | 400092 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| K             | VEERABASAPPA    |                | K                           | VEERABHADRAPPA |                | S/O KIRI KIRWADI VESABH INDIA    | KARNATAKA      |                | 577002 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| KORI          | SETTY           | SANGAPPA       | K                           | KORSETTY       | GADGAPPA       | S/O KORI SETTY GADGAPPA INDIA    | KARNATAKA      |                | 581301 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| KIRGA         | CHANDRAMOULI    | RAO            | KIRGA                       | CHANNAKRISHNA  | RAO            | S/O KIRGA CHANNAKRISHNA INDIA    | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 232.00  | 19-Sep-2015 |
| KASI          | SREENIVASA      | SETTY          | KASI                        | PATHIYAPPA     | SETTY          | S/O SRI KASI PATHIYAPPA I INDIA  | KARNATAKA      |                | 577501 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 36.00   | 19-Sep-2015 |
| KOTTRAPPAYYA  | K               | P              | KOTTRABASAHA                |                |                | CLOTH MERCHANTS,B,K.RC INDIA     | KARNATAKA      |                | 572224 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| KRISHNAMURTHY | C               | L              | LAKKANNAIAH                 |                |                | S/O SRI LAKKANNAIAH,CLOT INDIA   | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| K             | GOVINDAPPA      |                | KOTLA                       | DODDADUNAI     |                | S/O SRI KOTLA DODDADUNAI INDIA   | KARNATAKA      |                | 577501 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| KEMPUGOWDER   | VEERABHADRAPPA  |                | GOWDA                       | KARIBASAPPA    |                | JAMINDAR,CHOWRAH,CHEL INDIA      | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| KANDAGADLE    | GOVINDAPPA      |                | ACHUBAPPA                   | SETRU          |                | S/O ACHUBAPPA SETRUJIAN INDIA    | KARNATAKA      |                | 577572 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 456.00  | 19-Sep-2015 |
| KANDAGADLE    | YENGANNA        | SETTY          | ACHUBAPPA                   | SETRU          |                | S/O ACHUBAPPA SETRUJIAN INDIA    | KARNATAKA      |                | 577572 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 456.00  | 19-Sep-2015 |
| KARANAM       | THIPPESWAMI     |                | ORAGALAPPA                  |                |                | ORAGALAPPAGGORI,CULTI INDIA      | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 128.00  | 19-Sep-2015 |
| KOLLI         | SAKAMMA         |                | KOLLI                       | RANGAPPA       |                | KOLLI RANGAPPACONTHALI INDIA     | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| KALINGAPPA    | B               | G              | GIRIMALLAPPA                |                |                | S/O SRI GIRIMALLAPPA,BUS INDIA   | KARNATAKA      |                | 577001 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| KITTAMMA      | LATE            | M              | S                           |                |                | W/O LATE,M.S.VAMAN BH INDIA      | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| K             | NABI            | SHARIF         | NA                          |                |                | RETD. ASST SURGEON,NO. INDIA     | KARNATAKA      |                | 560011 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 96.00   | 19-Sep-2015 |
| KRISHNAMURTY  | SETTY           | M              | MALA                        | SETRU          |                | SRI VASAVI PRINTERS,NO. INDIA    | KARNATAKA      |                | 577530 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| KODANDARAMA   | SETTY           | M              | M                           | L              | JANARDHANA     | COFFEE & RUBBER PLANTE INDIA     | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 88.00   | 19-Sep-2015 |
| KARNATAMMA    | P               |                | PUTTAYAMMA                  |                |                | D/O.SMT.PUTTAMMANABAI INDIA      | MAHARASHTRA    |                | 572101 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| KRISHNASWAMI  | RAO             | A              | NA                          |                |                | RETD. AMINDAR, 1298,NAC INDIA    | KARNATAKA      |                | 560003 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| KANTHAPPA     |                 |                | SUBBANNA                    |                |                | S/O SRI SUBBANNAAVOGUD INDIA     | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| KIRAWADI      | ANJANAPPA       |                | KIRWADI                     | VEERABASAPPA   |                | BINNY CO ROAD,DAVANGER INDIA     | KARNATAKA      |                | 577001 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KINCHAPPA     |                 |                | DODDA                       | KINCHAPPA      |                | S/O SRI DODDA KINCHAPPA INDIA    | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| KARIBASAPPA   | MALLAPPA        |                | GUDIYAVAR                   | MALLAPPA       |                | WEAVERTHUMMI,NAKATTE INDIA       | MAHARASHTRA    |                | 999999 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| KARTHAIVINI   | AMMAL           | M              | M                           | AIYAPPAN       |                | W/O SRI MAYAPPA,NO.IND INDIA     | KARNATAKA      |                | 577001 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 72.00   | 19-Sep-2015 |
| KODUSAVAM     | P               |                | P                           | VAMAN          | BHAT           | PUNAM BHAT ACHAL,CZ INDIA        | KARNATAKA      |                | 577001 | PL00000000000000000K15 | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| KUDASWAMY     |                 |                | R                           | RANGAPPA       |                | KANDIKERE,TOBALALI POST INDIA    | MAHARASHTRA    |                |        |                        |                                 |         |             |

|                 |               |                |                  |                      |                           |                          |                |                    |                                 |                                 |                                 |             |             |
|-----------------|---------------|----------------|------------------|----------------------|---------------------------|--------------------------|----------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| KOTI            | REDDY         | M              | M                | RAMA                 | REDDY                     | S/O SRI.M.RAMA REDDY33   | INDIA          | KARNATAKA          | 577004                          | PL0000000000000K16              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| KRISHNA         | SETTY         | S              | THIMMAPPA        | SETTY                | THIMMAPPA SETTYMERCHU     | INDIA                    | KARNATAKA      | 577542             | PL0000000000000K16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KAMATH          | BASANNA       |                | K                | THIMMAPPA            | SRI K. THIMMAPPA BASANNA  | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K16              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| KOTRABASAPPA    | C             | V              | C                | VRUPAKSHAPPA         | D/NO.43-2BEHIND CHOWD     | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KULSUNA         | SETTY         | S              | S                | T                    | SRI S.T.PAMPANNA SETTY    | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KASHIBAI        | VISWANATH     | YARDI          | G                | YARDI                | SRI HARIPRASADILAKSHAD    | INDIA                    | KARNATAKA      | 590001             | PL0000000000000K16              | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| KULUMA          | KUMARI        | P              | G                | R                    | SRI G.R.PARAMASIVANAHU    | INDIA                    | KARNATAKA      | 581301             | PL0000000000000K16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KRISHNAMURTHY   | A             |                | ALLUR            | VRUPAKSHAPPA         | SRI ALUR VRUPAKSHAPPA     | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K16              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| KASTURI         | V             | B              | B                | VISWANATH            | W/O B. VISWANATH NO.1     | INDIA                    | KARNATAKA      | 566011             | PL0000000000000K16              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| KOTRABASAPPA    | S             |                | M                | MAHADEVAPPA          | S/O. MAHADEVAPPADEVCH     | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K16              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| KESHANMURTHY    | M             |                | GANESH           | BHATTA               | SRI GANESH BHATTATHE D    | INDIA                    | KARNATAKA      | 577003             | PL0000000000000K16              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| KRISHNAMURTHY   | V             |                | VENKATAGIRISETTY | PADMASHREE NILAYADPP | INDIA                     | KARNATAKA                | 577501         | PL0000000000000K16 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015                     |             |             |
| KESHAPPA        | K             |                | K                | BASAPPA              | SRI K.BASAPPAAGRICULTUR   | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K16              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| KARIBASAPPA     | N             | M              | N                | M                    | N.M.G. VEERAPPAACLOTU     | M                        | INDIA          | MAHARASHTRA        | 999999                          | PL0000000000000K16              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| KANNAPPA        | M             |                | MALIVAPPA        |                      | SRI MALIVAPPA111/2 5TH    | INDIA                    | KARNATAKA      | 577004             | PL0000000000000K16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KUBERAPPA       | N             | H              | HALAPPA          | N                    | SRI HALAPPA,N.N.ROOM,N    | INDIA                    | KARNATAKA      | 560001             | PL0000000000000K16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KRISHNAMURTHY   | A             | H              | A                | V                    | A.V. HANUMANTHA RAO       | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K16              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| KASHIVISHWANATH | HANUMANTAPPA  | HEGDE          |                  | HANUMANTHAPPA        | HANUMANTHAPPA HEGDA       | INDIA                    | KARNATAKA      | 581118             | PL0000000000000K16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KANTHARAJA      | SETTY         | T              | T                | BANGARA              | T.HANUMANTHA SETTYCLO     | INDIA                    | KARNATAKA      | 581301             | PL0000000000000K16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KRISHNA         | SETTY         | S              | S                | SETTY                | SRI BANGARA SETTYMERCHU   | INDIA                    | KARNATAKA      | 577501             | PL0000000000000K16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KULSUNA         | I             |                | S                | SETTY                | J.S.SATYANARATHYAMMA N    | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KRISHNAMURTHY   | M             |                | RAMAKRISHNA      | ITYANGAR             | RAMA KRISHNA ITYANGAR     | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K17              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| KASTURIBAI      | S             | R              | KOLEKAR          | SUBBA                | K.SUBBA RAO NO.356/7      | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KUMARI          | S             | SHETTY         | C                | R                    | SRI C.R.LUPPINP JEXTENGO  | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KARIBASAPPA     | K             |                | K                | GURURUPADAPPA        | K.SADASHIVAPPA NAYADEV    | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KANTARAI        | BALAPPA       | NAIK           | BALAPPA          | NAIK                 | BISTAPPA NAIK NAVAR/SO    | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KUMBI           | SIDDAPPA      |                | VEERABHADRAPPA   |                      | S/O. VEERABHADRAPPAKUL    | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| KALAVATHY       |               |                | P                | S                    | W/O P.S. NAGARAJA SETTY   | INDIA                    | KARNATAKA      | 577501             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KASIVISWANATHA  | SETTY         | H              | H                | T                    | S/O. H.T. RAMAPPA SETTY   | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KAVERI          | BAI           | P              | P                | NARAYANA             | C/O SRI P. DAVANANDA/AM   | INDIA                    | KARNATAKA      | 577004             | PL0000000000000K17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| KATLAJAH        | N             | N              | N                | NARASANNA            | S/O N.NARASANNASATHYH     | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KARIBASAPPA     | M             | B              | M                | BASAVARAJAPPA        | NEW NATIONAL PRINTER      | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| K               | SUBRAMANYA    | BHAT           | M                | NARAYANARAMMA        | S/O K. VENKATARAMMA B     | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| K               | RANGANATHA    | SETTY          | S                | S                    | S/O S.T. KRISHNA SETTYCLO | INDIA                    | KARNATAKA      | 577542             | PL0000000000000K17              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| KESHIV          | K             |                | B                | BADABAI              | S/O BASAPPA B. BADABAI    | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K17              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| K               | S             | RAMASWAXAMMA   | K                | S                    | W/O K.S.AJINARAVANQ290    | INDIA                    | KARNATAKA      | 560003             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| K               | ADHISESHAJAH  | K              | K                | ASWATHAJAH           | AND SMT K.A.PRABHATHI     | INDIA                    | KARNATAKA      | 577501             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KRISHNA         | MURTHY        | C              | C                | SUBBANNA             | S/O C. SUBBANNA/NO 38C    | INDIA                    | KARNATAKA      | 577001             | PL0000000000000K17              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| KITTIMAMA       |               |                | LATE             | R                    | W/O LATE R. GOPALA JOSHI  | INDIA                    | KARNATAKA      | 577551             | PL0000000000000K17              | Amount for unclaimed and unpaid | 72.00                           | 19-Sep-2015 |             |
| KULSUNA         | PANDURANGA    | S              | S                | PANDURANGA           | W/O SRI S.PANDURANGAD     | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| K               | C             | BOSE           | NA               |                      | B-16 NEW GAUNT/PLT NO     | INDIA                    | MAHARASHTRA    | 400092             | PL0000000000000K40              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| K               | P             | RAJENDRIAN     | LATE             | K                    | P                         | A/6 BORLA SOCIETY/ETN C  | INDIA          | MAHARASHTRA        | 400074                          | PL0000000000000K40              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| K               | ANANDRAJ      | JOSEPH         | K                | JOSEPH               | C/O K. JOSEPH DEVARAJ     | INDIA                    | KARNATAKA      | 577003             | PL0000000000000K40              | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| K               | CHIDANDA      | SHETTY         | KRISHNAIAH       | SETTY                | D                         | C/O KRISHNAIAH SETTY D   | INDIA          | KARNATAKA          | 577501                          | PL0000000000000K40              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| K               | KESHAVA       | K              | K                | BILIGIRI             | 69 A G B EXTN.MAHALAKSH   | INDIA                    | KARNATAKA      | 560086             | PL0000000000000K40              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| K               | N             | KRISHNAMURTHY  | K                | M                    | NARAYANA                  | NO 24/5, II FLOOR/PORT W | INDIA          | KARNATAKA          | 560002                          | PL0000000000000K40              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| K               | PRAMASH       | GUPTHA         | K                | N                    | KRISHNA                   | SRI SATYANARAJA HALLI    | INDIA          | KARNATAKA          | 560053                          | PL0000000000000K40              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| K               | R             | SATYANARAJANNA | K                | RAMARAO              | C/O K. RAMARAO J EXT N    | INDIA                    | KARNATAKA      | 577002             | PL0000000000000K40              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| K               | R             | SATYAPRASAD    | K                | V                    | RAGHUNATHA                | 2935.OUTH/HOUSE,3RD MA   | INDIA          | KARNATAKA          | 570002                          | PL0000000000000K40              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| K               | RANGARAJAN    | S              | S                | KRISHNASWAMY         | 309 PAGRAV NEXT TO PATH   | INDIA                    | MAHARASHTRA    | 400062             | PL0000000000000K40              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| K               | VENKATARAMAN  | SASTRY         | SUBRAMANNI       | SHARMA               | SREE RAMA TEMPLEKOTE H    | INDIA                    | KARNATAKA      | 577527             | PL0000000000000K40              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| KRISHNAN        | K             | N              | NARAYANAN        |                      | 403,CAR NATIONS,ROAD N    | INDIA                    | MAHARASHTRA    | 411006             | PL0000000000000K41              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KULSUNA         | J             | S              | J                | S                    | SATYA                     | S/O SRI J S SATYA MURTH  | INDIA          | KARNATAKA          | 577002                          | PL0000000000000K41              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| K               | PICHAIMUTHU   | NA             | NA               |                      | NO.86 ALGAR NAGAR/IND C   | INDIA                    | TAMIL NADU     | 639002             | PL0000000000000K50              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KALASH          | NATH          | AGARWAL        | NA               | NA                   | SECTOR 11/545-A R K PURJ  | INDIA                    | DELHI          | 110022             | PL0000000000000K50              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KALPNA          | AKORA         | NA             | NA               | NA                   | 915 TIMARPUR/DELHI/DELH   | INDIA                    | DELHI          | 110054             | PL0000000000000K51              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KAMAL           | JEET          | SINGH          | NA               | NA                   | H NO 3-6-650 10TH STREET  | INDIA                    | ANDHRA PRADESH | 500029             | PL0000000000000K51              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANUBHAI        | B             | SHUKLA         | NA               | NA                   | 139 PRABHAT WADI/SHIRDI   | INDIA                    | MUMBAI         | 400027             | PL0000000000000K52              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KASHUBHA        | C             | SHETH          | NA               | NA                   | 30 MAHESHWAR VIKAS/STI    | INDIA                    | MAHARASHTRA    | 400054             | PL0000000000000K52              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KEDAR           | DIWAN         | NA             | NA               | NA                   | 2 MOTAKACH/VAIKUNTHSAR    | INDIA                    | GUJARAT        | 394120             | PL0000000000000K56              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KIRTI           | WOKAH         | NA             | NA               | NA                   | COURT MORE PO. ASAROLO    | INDIA                    | WEST BENGAL    | 712304             | PL0000000000000K57              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KRISHAN         | GOBINDRAM     | KARJA          | NA               | NA                   | 103 TOWAR A JOLLY MAKE    | INDIA                    | MAHARASHTRA    | 400005             | PL0000000000000K54              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KULJET          | KAUR          | NA             | NA               | NA                   | SUK SAREE CENTER/BAJ K    | INDIA                    | MAHARASHTRA    | 999999             | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KULSUM          | GATHANI       | NA             | NA               | NA                   | 4,SUSHIMA APARTMENTS,SI   | INDIA                    | MAHARASHTRA    | 411037             | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KULSUMBEN       | PATOLIYA      | NA             | NA               | NA                   | UDAY BATARWADI/OPP KA     | INDIA                    | GUJARAT        | 364601             | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| K               | SAMBA         | MURTHY         | K                | BULHI                | Q NO 83 B M4 TYPETIN/PLA  | INDIA                    | JHARKHAND      | 831003             | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| K               | SURYANARAYANA | NAVADA         | K                | KUPPOYA              | NAVADA                    | INDIA                    | KARNATAKA      | 577003             | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KUREN           | ARICKEN       | A              | T                | K                    | GEORGE                    | 9, SIDDHIVINAYAK APARTM  | INDIA          | MAHARASHTRA        | 421104                          | PL0000000000000K55              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| KUREN           | VARGHESE      | C              | K                | K                    | VARGHESE                  | 10 SA SADANTHANG/ELWAD   | INDIA          | MAHARASHTRA        | 421104                          | PL0000000000000K56              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| K               | H             | SHAH           | NA               | NA                   | 12-A, ANITA SOCIETY/ETN   | INDIA                    | GUJARAT        | 380007             | PL0000000000000K56              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| K               | HAGHUNANDAN   | R              | LATE             | KLN                  | SHETTY                    | W/O R. NEW GUDDAD/SHAL   | INDIA          | KARNATAKA          | 560026                          | PL0000000000000K56              | Amount for unclaimed and unpaid | 1200.00     | 19-Sep-2015 |
| K               | KALASH        | GRUJA          | K                | R                    | NA                        | W/O R S. SHEKHAR/APPON   | INDIA          | KARNATAKA          | 581304                          | PL0000000000000K56              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| KALASH          | PAL           | RAMAJEE        | KL               | SHANKAR              | MESS CONTRACTOR/BAKAL     | INDIA                    | MADHYA PRADESH | 452001             | PL0000000000000K56              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KALLOL          | RAKSHIT       | N              | C                | RAKSHIT              | RAGHINATH GANPO CHA       | INDIA                    | WEST BENGAL    | 712101             | PL0000000000000K57              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KALPAK          | P             | GANDHI         | PRAVINCHANDRA    | GANDHI               | KABA GANDHI STREET/RAI    | INDIA                    | GUJARAT        | 360001             | PL0000000000000K57              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| KALPANA         |               | MAHAVER        |                  |                      | M/S ELECTRONIC CENTRE/7   | INDIA                    | KARNATAKA      | 560053             | PL0000000000000K57              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KAMALADZIN      | Z             | PIREZADA       | NA               | NA                   | R NO 35 2ND FLOOR/TH G    | INDIA                    | MAHARASHTRA    | 400003             | PL0000000000000K57              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KAMLA           | DEVI          | CHOPRA         | JOHARIAL         | CHOPRA               | CHOPRA SYNTHETIC/PATOL    | INDIA                    | RAJASTHAN      | 311001             | PL0000000000000K58              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KAMLABEN        | G             | PRAPAPATI      | GANESH           | S                    | 136/7 MUKESH NAGAR/RAI    | INDIA                    | GUJARAT        | 382415             | PL0000000000000K58              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KAMLESH         | H             | SHAH           | HEMATAL          | SHAH                 | C/O. DHNVANTRI & BROS.    | INDIA                    | GUJARAT        | 361001             | PL0000000000000K58              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANAIKALL       | JAIN          | LATE           | NEMI             | CHAND                | C/OJAN JUTE CARRIERS P I  | INDIA                    | WEST BENGAL    | 700006             | PL0000000000000K58              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANTA           | DEVI          | SARAWGI        | ANANDILAL        | SARAWGI              | SARAWGI CHEMICAL AGEN     | INDIA                    | ASSAM          | 784521             | PL0000000000000K59              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANTABEN        | R             | PATEL          | RATIL            | PATEL                | AMBIKA SAW MILL AT & PC   | INDIA                    | GUJARAT        | 382215             | PL0000000000000K59              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANTILAL        | M             | MAHTORIA       | MAHTORIA         | MISTRY               | C-1205 G 1 G C EXTATTH    | INDIA                    | GUJARAT        | 380059             | PL0000000000000K59              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANTILAL        | MISTRY        | SHIVIL         | NARANDAS         | MISTRY               | 638 PAGHVA ASARWA CHW     | INDIA                    | GUJARAT        | 380016             | PL0000000000000K59              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KANTILAL        | SHIVIL        | SHAH           | SHIVIL           | SARACHAND            | SHAH                      | VASUNDRA,14 TILAK ROAD   | INDIA          | MAHARASHTRA        | 400077                          | PL0000000000000K59              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| KANU            | V             | KUMAR          | JAMREDDA         | KUMAR                | 226/9, NEW M I G COLONY   | INDIA                    | MAHARASHTRA    | 400051             | PL0000000000000K59              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| KASTURBEN       | R             | PATEL          | RANCHCHODHAI     | A                    | PATEL                     | HALDHARWASOP BUS STA     | INDIA          | KHEDA              | 387140                          | PL0000000000000K60              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| KAVITA          | AGARWALA      | SHIV           | PRASAD           | AGARWALA             | C/O RAMASHREEPO BARAK     | INDIA                    | WEST BENGAL    | 713124             | PL0000000000000K60              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| KHUMIBHAI       | SOMABHAI      | CH             |                  |                      |                           |                          |                |                    |                                 |                                 |                                 |             |             |

|                |               |              |               |                           |       |               |                  |        |                     |                                 |          |             |
|----------------|---------------|--------------|---------------|---------------------------|-------|---------------|------------------|--------|---------------------|---------------------------------|----------|-------------|
| KASHINATH      | VISHNU        | GOBOBLE      | NA            | 1317, KASBA PETH,PUNE     | INDIA | MAHARASHTRA   | PUNE             | 411011 | PL00000000000000KD  | Amount for unclaimed and unpaid | 240.00   | 19-Sep-2015 |
| KAMLESH        | SETHA         |              |               | FIRST FLOOR,E-109NEAR AI  | INDIA | Chhattisgarh  |                  | 492001 | PL00000000000000KD  | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KALYANI        | AGARWAL       |              | NA            | 2/42,VIKASHAND-26GMDI     | INDIA | UTTAR PRADESH |                  | 226010 | PL00000000000000KD  | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KALISABEN      | GOVINDBIHAI   | PATEL        | NA            | C/O. SHAH GIRISH & CO,13  | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000KD  | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KIRTI          | A             | PATEL        | NA            | C/O. SHAKTI INVESTMENTS   | INDIA | GUJARAT       | ANAND            | 388001 | PL00000000000000KD  | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KETAN          | HARSHADBHA    | DAVE         | NA            | 57/479,UNNAT NAGAR-115    | INDIA | MAHARASHTRA   | MUMBAI           | 400062 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KHIMCHAND      | JAVEERCHAND   | MASTUR       | NA            | RITU,42, SWASTI SOCNO     | INDIA | MAHARASHTRA   | MUMBAI           | 400056 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| KAMLA          | MANIKANT      | SHAH         | NA            | 547, MUGAT MAHAJALUJAT    | INDIA | MAHARASHTRA   | MUMBAI           | 400019 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| KALVIN         | NIRUPINHA     | MAHIMJADAR   | NA            | 101,FLETCY PARK -11TH     | INDIA | MAHARASHTRA   | MUMBAI           | 400052 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 80.00    | 19-Sep-2015 |
| KALAJATI       | DHIRAJAL      |              | NA            | 42 RIDGE RD., PUNAB APW   | INDIA | MAHARASHTRA   | MUMBAI           | 400069 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 240.00   | 19-Sep-2015 |
| KOKILA         | PRKASH        | SHAH         | NA            | 12, KRISHNA BHUVAN,PARI   | INDIA | MAHARASHTRA   | MUMBAI           | 400069 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KHARINABI      | NOORBEG       | RASULEBEG    | NA            | SUREDR STREET RANDER C    | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KANTABEN       | RATILAL       | ZAVERI       | NA            | GHADALI POLE,KUBERBHA     | INDIA | GUJARAT       | VADODARA         | 390001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 480.00   | 19-Sep-2015 |
| KIRTIKA        | PRAFUL        | JAVERI       | NA            | CRESCENT HEIGHT,21ST FL   | INDIA | MAHARASHTRA   | MUMBAI           | 400007 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 480.00   | 19-Sep-2015 |
| KETY           | PILOD         | MISTRY       | NA            | C/O N.K.DHABHAR, IMPERI   | INDIA | MAHARASHTRA   | MUMBAI           | 400014 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| KALASHCHAND    | CHANDMALI     | GADIA        | NA            | SYLVERTON BLDG,BLOCK N    | INDIA | MAHARASHTRA   | MUMBAI           | 400016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| KAMALA         | NARASINHA     | KAMAT        | NA            | 7, MAYURPANKH, 6TH ROAD   | INDIA | MAHARASHTRA   |                  | 400071 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| KAVITA         | YOGESH        | DOSSA        | NA            | C/O. GALAXY TRAVELSMANI   | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| KAPILA         | KANTILAL      | DESAI        | NA            | 9, ADARSH SOCIETY,NAVRA   | INDIA | GUJARAT       | AHMEDABAD        | 380009 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| KUBIRABI       | EBRAHEM       |              | NA            | FLAT NO.15,AAZAGADIN TE   | INDIA | MAHARASHTRA   | MUMBAI           | 400010 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KUNIBALA       | CHUNILAL      | PARIKH       | NA            | C/O,K.K. SHAH,D/2, PUNE   | INDIA | GUJARAT       | AHMEDABAD        | 380015 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 640.00   | 19-Sep-2015 |
| KRISHNA        | A             | PATEL        | NA            | AT 8, POST - KARMA TALUK  | INDIA | GUJARAT       | BHARUCH          | 391000 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KRISHNEN       | RAMANILAL     | DESAI        | NA            | SITA NIKAS & NO.39A NAK   | INDIA | MAHARASHTRA   |                  | 400092 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KANCHANBEN     | G             | MISTRY       | NA            | OPP SHIROFF BUILDINGGMA   | INDIA | GUJARAT       | VALSAD           | 296001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KALPANA        | KANTILAL      | SHAH         | NA            | BLOCK NO.6,2ND FLOOR,17   | INDIA | MAHARASHTRA   |                  | 400022 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KASSAMALI      | JAFERALI      | MOOSABHAI    | NA            | EXPRESS APARTMENT,403B    | INDIA | MAHARASHTRA   | MUMBAI           | 400061 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KANCHAN        | VISHNU        | GUINDE       | NA            | E/1, UNION HOUSE,SOONIA   | INDIA | MAHARASHTRA   | MUMBAI           | 400016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KANI           | KALYANI       | TRADHNG      | NA            | DR.DALVI ROAD,KANDIVLI    | INDIA | MAHARASHTRA   | MUMBAI           | 400067 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| K PALANI       | K             |              | NA            | 4/3,AGARWAL NAGAR,D/RA    | INDIA | MAHARASHTRA   | MUMBAI           | 400019 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| K              | B             | SAMBHASIVAM  |               | 394,C/16,GUPTA BLDG,B/H   | INDIA | MAHARASHTRA   |                  | 400019 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KAPILA         | KANTILAL      | DESAI        | NA            | 9, ADARSH SOCIETY,NAVRA   | INDIA | GUJARAT       | AHMEDABAD        | 380009 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KOKILA         | VINAYKUMAR    | DESAI        | NA            | 601,GULSHAN-2,C.D.BARI    | INDIA | MAHARASHTRA   | VADODARA         | 400058 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KALABEN        | JASVANTKUMAR  | CHOKSHI      | NA            | MOTA MADAN,METHA PO       | INDIA | GUJARAT       | VADODARA         | 390006 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KISUM          | MAUKHOTRA     |              | NA            | A-133 TWIN TOWERSPUNAB    | INDIA | MAHARASHTRA   | MUMBAI           | 400025 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| K              | BAKABAN       |              | NA            | 8K NO 74B, ROOM NO.10,1   | INDIA | MAHARASHTRA   | THANE            | 421002 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| K              | KALPANA       | SHAH         | HARSHAD       | D/12-A NEW POONAM BAL     | INDIA | MAHARASHTRA   | MUMBAI           | 400057 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KANTILAL       | RANCHHODDAS   | DALAL        | NA            | SHREE GANESH KRUPA CHS    | INDIA | MAHARASHTRA   | MUMBAI           | 400054 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 960.00   | 19-Sep-2015 |
| KANTILAL       | MATHURADAS    |              | NA            | C/O SHRI K.J.GOTHI VANDIV | INDIA | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KRISHNA        | VAMAN         | SONHNI       | NA            | 178A KRISHNA NAVASSIR B   | INDIA | MAHARASHTRA   | MUMBAI           | 400014 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KAMAL          | JT            | SINGH        | NA            | C/O HARBANS KALUR HOSPI   | INDIA | PUNJAB        |                  | 144005 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KANSARA        | RAMNARAYAN    | MANILAL      | NA            | BHENSIA POLE,VISNAGAR,N   | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KAMLA          | SURI          |              | NA            | SUNRISE BLDG,FLAT NO.12   | INDIA | MAHARASHTRA   | MUMBAI           | 400052 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1200.00  | 19-Sep-2015 |
| KADARBHAI      | ABDULAL       |              | NA            | LAHERIPURIA MUMSHIND K    | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1440.00  | 19-Sep-2015 |
| KHADJABIBI     | GULAMMOHAMMED | HAFIZI       | NA            | 4/42,KOTTIGARA MOHALLA,   | INDIA | GUJARAT       | SURAT            | 395005 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1440.00  | 19-Sep-2015 |
| KISHOR         | VIJAYLAL      | METHA        | NA            | KIRTI KUNJ SAROJINI ROAD  | INDIA | MAHARASHTRA   | MUMBAI           | 400056 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1440.00  | 19-Sep-2015 |
| KAMLABAI       | JOGLEKAR      |              | NA            | "GULDESH" 484/60,METHA M  | INDIA | MAHARASHTRA   | PUNE             | 411009 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1790.00  | 19-Sep-2015 |
| KATAPADI       | GOPALKRISHNA  | SHEENOY      | NA            | 606, 1ST FLOOR,15TH MAIN  | INDIA | KARNATAKA     |                  | 560040 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 1920.00  | 19-Sep-2015 |
| KAVITA         | YOGESH        | DOSSA        | NA            | C/O. GALAXY TRAVELSMANI   | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 2000.00  | 19-Sep-2015 |
| KRISHAN        | KUMAR         | JETHANI      | NA            | 105/A APPOLLO STREET,MU   | INDIA | MAHARASHTRA   |                  | 400023 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 2000.00  | 19-Sep-2015 |
| KHATJIA        | SULEMAN       | BATAKA       | NA            | HOUSE NO.3/583,KHATRIJI   | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 2400.00  | 19-Sep-2015 |
| KASHAALYA      | SAWANEY       |              | NA            | KUSHNEKETAN,RAN JHANS     | INDIA | PUNJAB        |                  | 141001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 2400.00  | 19-Sep-2015 |
| KIRTIKUMAR     | CHHOTALAL     | BHAGAT       | NA            | C/O. SHREE GANESH PHARI   | INDIA | MAHARASHTRA   | MUMBAI           | 400019 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 560.00   | 19-Sep-2015 |
| K              | PRABHAKARAN   | MANNADIAR    |               | SRI BALAMBA SADANANNA     | INDIA | KERALA        |                  | 678001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| K              | S             | KUTTY        | K             | 204,SHREENATH APARTME     | INDIA | MAHARASHTRA   |                  | 400068 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| K              | SADASHIV      |              | D             | NO. 1, R R FLATS,, WARRE  | INDIA | TAMIL NADU    | CHENNAI          | 600004 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KALLASH        | MANTRY        |              |               | 48-B,HANUMAN BLDG.30R,    | INDIA | MAHARASHTRA   |                  | 400001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| KALLASH        | NATH          | MISRA        | A             | "SHREE KRISHNA KRUPA,"    | INDIA | GUJARAT       | VADODARA         | 390002 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KALLASHCHANDER | KOJHU         |              | B             | 9-B SURBHADRA COLONY,D    | INDIA | DELHI         | NORTH WEST DELHI | 110035 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KALLASH        | METHA         |              | R             | 84-13,AROLD HOUSE,2ND     | INDIA | MAHARASHTRA   |                  | 400023 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KAMALA         | KUMARI        | KHATIAN      | K             | C/O NATRAI ELECTRONICS I  | INDIA | DELHI         | SOUTH WEST DELHI | 110063 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KAMLA          | ANAND         | DRIVANCHAND  | ANAND         | 8-A HAUZ KHAS ENCLAVE,N   | INDIA | DELHI         | SOUTH WEST DELHI | 110016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KAMLABEN       | M             | PATEL        | MULCHANDAN    | 396 VIDYABEN'S HAVELIUM   | INDIA | GUJARAT       | AHMEDABAD        | 380001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KANTILAL       | NAGARBHAI     | SKEITH       | NAGARBHAI     | SIDDIHI VINAYAK APTT. (DU | INDIA | MAHARASHTRA   | MUMBAI           | 400090 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 16.00    | 19-Sep-2015 |
| KANWER         | KRISHAN       | PURI         | K             | G- 98, KAKALINNEW DELHI   | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KAPURBEN       | SHAH          | BALCHANDBHAI | SHAH          | M 16/95 PRAGATI NAGARN    | INDIA | GUJARAT       | AHMEDABAD        | 380013 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 432.00   | 19-Sep-2015 |
| KASHMIRA       | HASAMUKHLAL   | SHAH         | HASANDHAR     | 176-A MOTI PACHANR S M    | INDIA | MAHARASHTRA   |                  | 400080 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KALMUDI        | RAVI          | KORIVI       | RAVI          | SHOBHA BUILDING BLOCK     | INDIA | MAHARASHTRA   | MUMBAI           | 400031 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KIDAR          | NATH          | MAHESHWARI   | BANGSCHARI    | C/O SHREEE SYNTHETICS LT  | INDIA | WEST BENGAL   |                  | 700016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KISHAVJI       | DEVJI         | CHHEDA       | DEVJI         | 45 PANCHAYAT WADI-2ND     | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KISHAYLAL      | NARSHI        | GUDHAKA      | NARSHIBHAI    | C/O GUDHAKA METAL WO      | INDIA | GUJARAT       | JAMNAGAR         | 361005 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KIRAN          | PATEL         | SANDIP       | PATEL         | S B PATEL & COMPANYAK R   | INDIA | GUJARAT       | ANAND            | 388001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KISHORE        | SHRIDHAR      | NATRAJ       | SHRIDHAR      | 28, DHANUREE, 2ND FLO     | INDIA | MAHARASHTRA   |                  | 400016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KRISHNALAL     | KHANNA        | JAYGOPALDAS  | KHANNA        | BUNGLOW NO.25, JEEKERA    | INDIA | MAHARASHTRA   | THANE            | 400016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| KRISHNALAL     | THAKKAR       | CHUNILAL     |               | 8-37 PARAG SAHYOG CLOD    | INDIA | GUJARAT       | VADODARA         | 390016 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 400.00   | 19-Sep-2015 |
| KRISHNANAND    | GAONKAR       | MARUTI       |               | 504, NATASHA GARDENSUR    | INDIA | MAHARASHTRA   | MUMBAI           | 400053 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 64.00    | 19-Sep-2015 |
| KRUTI          | B             | SHAH         | NA            | 2/46 SAMRAT ASHOKRIDGE    | INDIA | MAHARASHTRA   | MUMBAI           | 400006 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 96.00    | 19-Sep-2015 |
| KRUTI          | B             | SHAH         | NA            | NOT FOUND,MUMBAI          | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 320.00   | 19-Sep-2015 |
| KRUTI          | BANIM         | SHAH         | BANIM         | 2/46,SAMRAT ASHOKRIDGE    | INDIA | MAHARASHTRA   | MUMBAI           | 400006 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 96.00    | 19-Sep-2015 |
| KUNDAN         | RAJNIKANT     | PATEL        | RAJNIKANT     | D/19/301 YAMUNA NAGAR     | INDIA | MAHARASHTRA   | MUMBAI           | 400059 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 128.00   | 19-Sep-2015 |
| KUNDAN         | RAMESHCANDORA | TALSANIA     | RAMESHCANDORA | 8/A UJWAL APARTMENTSK     | INDIA | GUJARAT       | AHMEDABAD        | 380009 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KUNILATABEN    | DAVE          | DHANANAY     |               | C/O S DAVE - COROADPURA   | INDIA | GUJARAT       | VADODARA         | 390001 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 832.00   | 19-Sep-2015 |
| KUNTI          | DEVJI         | SAXENA       | DHANAM        | 3/44C M I G FLATSJAWNI    | INDIA | DELHI         | NORTH WEST DELHI | 110035 | PL00000000000000KD1 | Amount for unclaimed and unpaid | 800.00   | 19-Sep-2015 |
| LALA           | RAMGOPAL      | GUPTA        | NA            | EMPIRE HOUSEHONEYBE       | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL00000000000000L1  | Amount for unclaimed and unpaid | 444.00   | 19-Sep-2015 |
| LADIBHAI       | HIRABHAI      | PATEL        | NA            | GHANDI STREETPOST DAME    | INDIA | GUJARAT       |                  | 400002 | PL00000000000000L1  | Amount for unclaimed and unpaid | 160.00   | 19-Sep-2015 |
| LALI           | MANHAJVI      | VED          | NA            | MANEK BLDGNO.9 FLOOR,13   | INDIA | MAHARASHTRA   | MUMBAI           | 400004 | PL00000000000000L1  | Amount for unclaimed and unpaid | 320.00   | 19-Sep-2015 |
| LADMAN         | VISHWANATH    | NATU         | NA            | 690,SADASHIV PETHPOON     | INDIA | MAHARASHTRA   | PUNE             | 411002 | PL00000000000000L1  | Amount for unclaimed and unpaid | 12440.00 | 19-Sep-2015 |
| LAXMI          | BHAGWANDAS    |              | NA            | 38 BHOI/WADABOMBAYM       | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000L1  | Amount for unclaimed and unpaid | 3600.00  | 19-Sep-2015 |
| LEELA          | ASHOK         | PATEL        | A             | 257/A V P ROADKHOTACHI    | INDIA | MAHARASHTRA   | MUMBAI           | 400004 | PL00000000000000    |                                 |          |             |

|                  |                |             |                |         |               |                                |       |                 |        |                         |                                 |         |             |
|------------------|----------------|-------------|----------------|---------|---------------|--------------------------------|-------|-----------------|--------|-------------------------|---------------------------------|---------|-------------|
| LAKSHMI          | K              | V           | K              | S       | VEDAMURTHY    | C/O C.V.NATARAJ CHODURI        | INDIA | KARNATAKA       | 570001 | PL0000000000000000154   | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| LEELAVATHI       | C              | K           | C              |         | KRISHNAMURTHY | C.KRISHNAMURTHY NO.3           | INDIA | KARNATAKA       | 570001 | PL0000000000000000154   | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| LAXMI            | K              |             | P              |         | JAYAPPA       | C/O P.JAYAPPA,1003/AJ          | FL    | INDIA           | 560038 | PL0000000000000000151   | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| LAKSHMI          | SETTY          | L           |                |         | NARAYANA      | LINGAM NARAYAN SETTY           | INDIA | KARNATAKA       | 577501 | PL0000000000000000151   | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LAKSHMAN         | RAO            | P           | P              |         | NARAYANAPPA   | C/OTHE C                       | INDIA | KARNATAKA       | 577002 | PL0000000000000000151   | Amount for unclaimed and unpaid | 44.00   | 19-Sep-2015 |
| LAKSHMIKANTA     | SETTY          | P           | KASI           |         | VENKATACHALA  | SETTY KASI VENKATACHALA SETTY  | INDIA | KARNATAKA       | 577501 | PL0000000000000000151   | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| LAKSHMANA        | SETTY          | T           |                |         | THIPPANNA     | SETTY SHREE RAMA LAYOUT,D      | C M   | INDIA           | 577004 | PL0000000000000000151   | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| LAKSHMIRAYANA    | SETTY          | S           | S              |         | PANDURANGA    | SETTY LAKSHMI RANGANNATH STORE | INDIA | KARNATAKA       | 577542 | PL0000000000000000151   | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| LAKSHMIPATHI     | BHATTA         | M           |                |         | PADMANABHA    | BHAT SHOP NO.3,M/S.M.K.        | INDIA | MAHARASHTRA     | 999999 | PL0000000000000000151   | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LEELAVATHI       | K              | J           | KURBI          |         | JAYANNA       | W/O SRI KURBI JAYANNA          | INDIA | KARNATAKA       | 577004 | PL0000000000000000151   | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| LAKSHIDEVI       | L              |             | BALAJARAJ      |         |               | W/O BASAVARAJASARANJANI        | INDIA | MAHARASHTRA     | 999999 | PL0000000000000000151   | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LOKAPRABHAKAR    |                |             | L              | A       | ANANTHA       | AND SRI N.RAMESHSHRI LAK       | INDIA | KARNATAKA       | 572218 | PL0000000000000000166   | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| LALASAHIB        | DESAI          |             | MARUTI         |         |               | C/O RAMDAS JAMNULODASI         | INDIA | MAHARASHTRA     | 400002 | PL0000000000000000400   | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| LATHA            | S              |             | H              |         | SREEDHARA     | C/O SRI BALAJIWET GRINDI       | INDIA | KARNATAKA       | 577501 | PL0000000000000000151   | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LAXMI            | M              | PILLAI      | M              |         | MURUGESH      | 24/93 ANDORA MAHALAMA          | INDIA | MAHARASHTRA     | 400002 | PL0000000000000000400   | Amount for unclaimed and unpaid | 108.00  | 19-Sep-2015 |
| LEELAVATHI       | M              |             | NA             |         |               | W/O M GURUPAPP W O C           | INDIA | KARNATAKA       | 577530 | PL0000000000000000400   | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LINGARAJENDRAPPA | U              | M           | MAHARUDRAPPA   | U       |               | MAHESHWAR STORES,GAN           | INDIA | KARNATAKA       | 577413 | PL0000000000000000400   | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| COL              | S              | MAYANEL     | K              | N       | MAYANEL       | DEPTT OF PSY CHATTRYCOM        | INDIA | MAHARASHTRA     | 411001 | PL0000000000000000400   | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| L                | MURALI         | MADHAVAN    | NA             |         |               | 2ND FLOOR,DICOLABAT            | INDIA | MAHARASHTRA     | 400005 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LALITHA          | RAMANI         |             | NA             |         |               | C/O S V RAMANIPLOT #99         | INDIA | MAHARASHTRA     | 431210 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LALIMIRAI        | NAGPAL         |             | NA             |         |               | 227/1 FIRST MAIN ROAD,SH       | INDIA | KARNATAKA       | 560020 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LEELAVATHI       | RAITHI         |             | NA             |         |               | C/OTHE MOKAMEE G BAW           | INDIA | INDIA/RAJASTHAN | 500027 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LALIT            | KUMAR          | SARAWGI     | SOHANAL        | SARAWGI |               | SARAWGI CHEMICAL AGEN          | INDIA | ASSAM           | 784521 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LATA             | B              | SOLANKI     |                |         |               | FLAT NO.304,3-rd FLOOR,M       | INDIA | MAHARASHTRA     | 411030 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LATA             | WAGADRE        |             | KAMALAKAR      | WAGADRE |               | QTR NO 8/3PRAKASH NAGI         | INDIA | MADHYA PRADESH  | 461111 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LAXMI            |                |             | SURESH         | BABU    |               | NO 17/35 2NDMODEL HOI          | INDIA | KARNATAKA       | 560004 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LAXMI            | M              | RAMCHANDANI | MAHESH         |         |               | 903 HAREKRISHNA TOWER          | INDIA | GUJARAT         | 380013 | PL0000000000000000400   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LAL              | BAHMAN         | BANDARI     | NA             |         |               | C/O M/S. RASHD BAHMAN          | INDIA | MAHARASHTRA     | 400004 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| LILAVATI         | HIRALAL        | GANDHI      | NA             |         |               | SHREE SHAYAM CO-OP F           | INDIA | GUJARAT         | 390004 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| LAKSHMANDAS      | RAMSARNDAS     | KAPUR       | NA             |         |               | C/O. M/S. H. NARAYANDAS        | INDIA | MAHARASHTRA     | 400002 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| LILAVATI         | CHUNILAL       | SHAFER      | NA             |         |               | 141/156, PARADISE SOC.3I       | INDIA | MAHARASHTRA     | 400022 | PL000000000000000000L   | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| LALIT            | MOHAN          |             |                |         |               | C-157, EAST OF KALLALHIN       | INDIA | DELHI           | 110065 | PL000000000000000000L   | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| LAXMIBAI         | NARAYAN        | BAPAT       | NA             |         |               | C/O R.L.MAPAT ASHA H HO        | INDIA | MAHARASHTRA     | 400070 | PL000000000000000000L   | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| LACHMAN          | SHAWRI         | NA          | NA             |         |               | FLAT NO.10, 4TH FLOOR,P        | INDIA | MAHARASHTRA     | 400052 | PL000000000000000000L   | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| LAKHNAKANT       | PRABHAKARRAO   | DESHPAINDE  | NA             |         |               | 4/8 MIG COLONYTRIMURT          | INDIA | MAHARASHTRA     | 440022 | PL000000000000000000L   | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| LEELA            | RANA           |             | NA             |         |               | "DEVIKA NEWAS"D-11 SECT        | INDIA | UTTARAKHAND     | 248001 | PL000000000000000000L   | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| LIFE             | INSURANCE      | CORPORATION | NA             |         |               | INVESTMENT (M&J) DEPT.,        | INDIA | MAHARASHTRA     | 400021 | PL000000000000000000L   | Amount for unclaimed and unpaid | 2000.00 | 19-Sep-2015 |
| LEKHRAJ          | THAKURDAS      | ASWANI      | NA             |         |               | ISH KRIPA,PLOT NO-617,14       | INDIA | MAHARASHTRA     | 400052 | PL000000000000000000L   | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| LINA             | SOMABHAI       | PATEL       | NA             |         |               | 501/1091,2AZAD NAGAR C         | INDIA | MAHARASHTRA     | 400058 | PL000000000000000000L   | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| LEELA            | PRAKASH        | DESAI       | NA             |         |               | C/O. MR. K. S. THAKORE,1       | INDIA | GUJARAT         | 380007 | PL000000000000000000L   | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| LEELA            | PRABHU         |             | NA             |         |               | 19/5, BELLARY ROAD,18TH        | INDIA | KARNATAKA       | 560006 | PL000000000000000000L   | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| LALITHA          | PRABHAKAR      | RANADE      | NA             |         |               | B/62 KAMAL-PUSHPA CO C         | INDIA | MAHARASHTRA     | 400050 | PL000000000000000000L   | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| LILIA            | MINON          |             | NA             |         |               | 2/19, ARUN SOCIETY,DURG        | INDIA | MAHARASHTRA     | 411016 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| LAWRENCE         | TITUS          | HIPPOUTUS   | NA             |         |               | 3, GREGORY HOUSE,MUMBI         | INDIA | MAHARASHTRA     | 400028 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| LEENA            | N              | SHAH        | NA             |         |               | C/O P.YUSH K SHAH,8/9,G        | INDIA | MAHARASHTRA     | 400097 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| LAXMI            | KISANDAS       |             | NA             |         |               | VISANT PLOT NO.148 1ST         | INDIA | MAHARASHTRA     | 400013 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1760.00 | 19-Sep-2015 |
| LAXMIBAI         | SHIVSINGHRA    | RULA        | NA             |         |               | RULA BUNGLOW 75,SURUL          | INDIA | MAHARASHTRA     | 400058 | PL000000000000000000L   | Amount for unclaimed and unpaid | 2640.00 | 19-Sep-2015 |
| L                | RASIKUL        | PARIKH      | NA             |         |               | 14- 3RD FLOOR, ARYAN MA        | INDIA | MAHARASHTRA     | 400020 | PL000000000000000000L   | Amount for unclaimed and unpaid | 3200.00 | 19-Sep-2015 |
| L                | SURESH         | S           | LAKSHMINARAYAN |         |               | APT. NO. 303, "D" BLOCK"       | INDIA | KARNATAKA       | 560005 | PL000000000000000000L   | Amount for unclaimed and unpaid | 3328.00 | 19-Sep-2015 |
| L                | SURESH         | D           | LAKSHMINARAYAN |         |               | APT. NO. 303, "D" BLOCK"       | INDIA | KARNATAKA       | 560005 | PL000000000000000000L   | Amount for unclaimed and unpaid | 2496.00 | 19-Sep-2015 |
| LALITAA          | SHIVANANDAN    | D           | SHIVANANDAN    |         |               | FLAT NO.14,TYPE -IV,TH F       | INDIA | MAHARASHTRA     | 400036 | PL000000000000000000L   | Amount for unclaimed and unpaid | 832.00  | 19-Sep-2015 |
| LAXMAN           | DINKAR         | VIKKAR      | DINKAR         | VIKKAR  |               | 93-FANASWADI,BOMBAY            | INDIA | MAHARASHTRA     | 400002 | PL000000000000000000L   | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| LAXMI            | CHITRAPU       | C           | N              |         | CHANDRASEKHAR | C/O C N CHANDRASEKHAR          | INDIA | MAHARASHTRA     | 401202 | PL000000000000000000L   | Amount for unclaimed and unpaid | 832.00  | 19-Sep-2015 |
| LILIA            | CHAVAN         | VINAYAK     | B              |         | CHAVAN        | GEETA C.H.SOC. LTD.,FLAT       | INDIA | MAHARASHTRA     | 999999 | PL000000000000000000L   | Amount for unclaimed and unpaid | 832.00  | 19-Sep-2015 |
| LULO             | SUGHOMAL       | GURNANI     | SUGHOMAL       | GURNANI |               | 204 SHIVAMB SION CIRC          | INDIA | MAHARASHTRA     | 400022 | PL000000000000000000L   | Amount for unclaimed and unpaid | 832.00  | 19-Sep-2015 |
| LUKE             | JBKAMAL        | DHANARAJ    | LATE           | MR      | D             | PARK ROAD,W-35,ANNA            | INDIA | TAMIL NADU      | 600101 | PL000000000000000000L   | Amount for unclaimed and unpaid | 640.00  | 19-Sep-2015 |
| M                | D              | GAYATHRI    | NA             |         |               | 38IGANDHANAND 40B,42           | INDIA | GUJARAT         | 560070 | PL000000000000000000L   | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| MADHABEN         | KARUBHAI       | NA          |                |         |               | AMBAI ROAD,NANCHCHHPR          | INDIA | GUJARAT         | 395001 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MADHURVAD        | GURUDAS        | CHAVAN      | NA             |         |               | 17/1123 4RD,FLOOR,NAGA         | INDIA | MAHARASHTRA     | 400019 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MADHUKANTA       | CHANDIDAS      | KOTTHARI    | NA             |         |               | C/O B D PARKER - C/NOH         | INDIA | GUJARAT         | 380003 | PL000000000000000000L   | Amount for unclaimed and unpaid | 46.00   | 19-Sep-2015 |
| MADHUSUDAN       | RAMANILAL      | LEBRI       | NA             |         |               | 5 B C CO-OP HOUSING,SOC        | INDIA | MAHARASHTRA     | 400069 | PL000000000000000000L   | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| MADHUSUDAN       | TIMBIO         | NA          |                |         |               | C/O GURUDAS TIMBIO,SET         | INDIA | MAHARASHTRA     | 400002 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1760.00 | 19-Sep-2015 |
| MADHUSUDAN       | VINAYAK        | MAHAJAN     | NA             |         |               | DEEP GRHASO/1/2 ERAND          | INDIA | DELHI           | 110004 | PL000000000000000000L   | Amount for unclaimed and unpaid | 780.00  | 19-Sep-2015 |
| MAGASINGNH       | TANWAR         | NA          |                |         |               | GOPAL BHUVANOPF NARE           | INDIA | MAHARASHTRA     | 400012 | PL000000000000000000L   | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| MAHABIRPRASAD    | RAMESHWARILAL  | KANDOI      | NA             |         |               | 2 VISHVA MAHALC ROAD 1         | INDIA | MAHARASHTRA     | 400020 | PL000000000000000000L   | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| MAHENDRA         | CHANDULAL      | ZAVERI      | NA             |         |               | 6A MOTI BAUGW6, SION RC        | INDIA | MAHARASHTRA     | 400022 | PL000000000000000000L   | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| MAHENDRA         | J              | TIBREWALA   | NA             |         |               | 3 VIKAS APARTMENTSANKI         | INDIA | MAHARASHTRA     | 400049 | PL000000000000000000L   | Amount for unclaimed and unpaid | 428.00  | 19-Sep-2015 |
| MAHESH           | NENSEY         | BHAKTA      | NA             |         |               | GORDHANDAS THAKERSEY           | INDIA | MAHARASHTRA     | 400002 | PL000000000000000000L   | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| MALTI            | MUKUL          | ZAVERI      | NA             |         |               | B-23,AMAR NIVAS,5TH FLO        | INDIA | MAHARASHTRA     | 400004 | PL000000000000000000L   | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MANECK           | SHAWK          | KARANJIA    | NA             |         |               | C/O A J DIVAN33 BHUPEN         | INDIA | MAHARASHTRA     | 400023 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MANGLA           | MOTICHAND      | NA          |                |         |               | 23,AMAR NIVAS, 5TH FLO         | INDIA | MAHARASHTRA     | 400004 | PL000000000000000000L   | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| MANI             | ARUN           | ATWAL       | NA             |         |               | C/O K S RIVIA - C/45 APO       | INDIA | MAHARASHTRA     | 400013 | PL000000000000000000L   | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| MANIKCHAND       | MOHANLAL       | BANOTHIA    | NA             |         |               | C/O HANUTAL NAWATRAM           | INDIA | WEST BENGAL     | 700001 | PL000000000000000000L   | Amount for unclaimed and unpaid | 764.00  | 19-Sep-2015 |
| MANDHAR          | BHOLANATH      | PATTHARE    | NA             |         |               | 21/C GAMDEVIBOMBAYM            | INDIA | MAHARASHTRA     | 400007 | PL000000000000000000L   | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| MANJUKHLAL       | MOHANLAL       | DOSHI       | NA             |         |               | MADHAVI DAYAL BLDG 151         | INDIA | MAHARASHTRA     | 400002 | PL000000000000000000L   | Amount for unclaimed and unpaid | 668.00  | 19-Sep-2015 |
| MARY             | PHILLIPA       | JOSEPH      | NA             |         |               | 12 VERONICA STREETRAN          | INDIA | MAHARASHTRA     | 400050 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MARYAM           | TARMOHMED      | NA          |                |         |               | NAWAB LUCKNOW FARIOH           | INDIA | MAHARASHTRA     | 400003 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MATHURADAS       | BHAGWANDAS     | KAPADIA     | NA             |         |               | PRAHBKURIPA 2ND FLOOR          | INDIA | MAHARASHTRA     | 400056 | PL000000000000000000L   | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MAYA             | CHOWDHARY      | NA          |                |         |               | VRINDAVAN APPARTMENTS          | INDIA | MAHARASHTRA     | 411020 | PL000000000000000000L   | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MEERA            | MITTAL         | NA          |                |         |               | C/O MAHADEO MITTAL,P/4         | INDIA | MAHARASHTRA     | 400064 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MEHBOOB          | SABIALI        | SUNDKANI    | NA             |         |               | 106,KIRTI MANDIR SOCIET        | INDIA | MAHARASHTRA     | 400016 | PL000000000000000000L   | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| MELATHI          | MADHAVAN       | NA          |                |         |               | 14 B 1 T TOW ROOM BLOC         | INDIA | MAHARASHTRA     | 400019 | PL000000000000000000L   | Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| MOLLAALLY        | BHAVANISHANKAR | RAO         | NA             |         |               | 7/7 TALMAHAWADTARGE            | INDIA | MAHARASHTRA     | 400007 | PL000000000000000000L   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MURUNGUNI        | GOVINDKANT     | PATEL       | NA             |         |               | 38KEDVISA INDOULAB STR         | INDIA | GUJARAT         | 380007 | PL000000000000000000L   | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| MURUN            | DEV            | CHAMAL      | NA             |         |               | 23,SAGEER GANGETOPP            | INDIA | MAHARASHTRA     | 400005 | PL000000000000000000L</ |                                 |         |             |

|                 |                   |                 |               |                                 |                               |           |                      |                                 |                                 |             |             |
|-----------------|-------------------|-----------------|---------------|---------------------------------|-------------------------------|-----------|----------------------|---------------------------------|---------------------------------|-------------|-------------|
| MALLABADI       | GURUBASANNA       | MALLABADI       | KOTRAPPA      | S/O SRI.MALLABADI KOTRA INDIA   | KARNATAKA                     | 560011    | PL000000000000000011 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MUDODAPPA       |                   | ALGHATTA        | BASAPPA       | S/O ALGHATTA BASAPPA.M INDIA    | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALLESAPPA      | P                 | PADASALE        | GOWD          | SRI PADASALE GOWD SIVAI INDIA   | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| MEDLARI         | CHANDRASEKHARA    | PATEL           | KALLATHAPPA   | S/O SRI.PATEL KALLATHAPPA INDIA | KARNATAKA                     | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| MEDLRI          | SHARMA            | M               | GURUSIDDIAH   | PROF.RIGAL WATCH COMF INDIA     | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MUKUNDAPPA      | H                 | K               | H             | 3RD CROSS ROAD, PARK EX INDIA   | KARNATAKA                     | 577201    | PL000000000000000011 | Amount for unclaimed and unpaid | 1132.00                         | 19-Sep-2015 |             |
| MALLAPPA        | GOWDA             | A               | GOWDA         | RANGAPPA GOWDALANDH INDIA       | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 144.00                          | 19-Sep-2015 |             |
| MAHESWARAPPA    |                   | SIDDAPPA        |               | S/O SRI SIDDAPPAAGREGRI INDIA   | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MOTHI           | MURIGAPPA         | RUDRAPPA        |               | VIRKULGAAPKOTDURG INDIA         | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MAHESHWASRAM    |                   | HALSHIYANI      |               | S/O SRI HALSHIYANIGOVU INDIA    | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MAHESHWASRAM    | RAMACHAR          | HANUMANTHACHAR  |               | SRI HANUMANTHACHARGU INDIA      | KARNATAKA                     | 583101    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MEDLRI          | RUDRAIAH          | G               | GURUSIDDIAH   | S/O G.GURUSIDDIAHIO.NC INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MIRUTHUNLAYA    |                   | BELLARY         | MALLAPPA      | S/O SRI BELLARY MALLAPPY INDIA  | KARNATAKA                     | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MALLAMMA        |                   | KAMMANNA        |               | #492, CHAWADI STREET,FQ INDIA   | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MYADAM          | SAMBAIAH          | ASWATHAPPA      |               | S/O SRI ASWATHAPPA, MEI INDIA   | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| MUDUGAL         | P                 | V               | M             | XVI/39,3rd CROSS,PATEL I INDIA  | KARNATAKA                     | 583001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MAHABALESWARA   | ANNUSHET          | RAYKAR          |               | GOLD SMITH, SANTEENNIL INDIA    | KARNATAKA                     | 577201    | PL000000000000000011 | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| MOHAN           | KUMAR             | B               | B             | S/O B.V.SATHYANARAYANA INDIA    | KARNATAKA                     | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MURIGENDRAIAH   | C                 | N               | PARVATHAIAH   | LAND LORDIRUKKAMBUDHI INDIA     | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 128.00                          | 19-Sep-2015 |             |
| MANOJATHANAMMA  |                   | Y               | T             | C/O VENKATISHA MEDICAL INDIA    | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MALLIKARJUNAPPA |                   | S               | S             | CHANNAPPA                       | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAHESHWARAPPA   | P                 | G               | P             | PADASALE                        | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MOHAMMED        | IBRAHIM           | SHAB            | N             | MOHAMMAD                        | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MUD             | BASAPPA           | COMPU           | BASAPPA       | S/O SRI COMPU BASAPPAE INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MUGOLAPPA       | BAIRAM            | POGUL           | BAIRAM        | BAIRAM BALAYA INDIA             | MAHARASHTRA                   | 413001    | PL000000000000000011 | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| MANGUL          | SHARMA            | GIRIDHARILALI   | SHARMA        | S/O GIRIDHARILALI SHARN INDIA   | RAJASTHAN                     | 306503    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MURIGENDRAPPA   | S                 | G               | S             | G                               | SIDDAPPA                      | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| M               | K                 | RUDRESHI        | M             | K                               | SHIVAPPA                      | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MODOOLAH        | T                 | Y               |               | THIMMADASAPPA                   | KARNATAKA                     | 560001    | PL000000000000000011 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MANOJI          | RAO               | M               | M             | KRISHNAJI                       | RAO                           | 577201    | PL000000000000000011 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| MURUGPPA        | G                 | T               | G             | T                               | BASAVLINGAPPA                 | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MAYASANDRA      | NARANAPPA         | SHAMARAO        | NARAYANAPPA   | C/O M.S.LAKSHMINARAYAN INDIA    | KARNATAKA                     | 577003    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MATYADA         | CHANDRASEKHARAIAH | M               | RUDRAIAH      | S/O SRI M.RUDRAIAHAND INDIA     | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| MANGAMMA        | N                 | R               | VENKATARAMANA | SETTY                           | KARNATAKA                     | 560004    | PL000000000000000011 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MURUTHUNAYAPPA  | B                 | YRUSHIBENDRAPPA |               | GANGAMMA, SRI LINGAP INDIA      | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MURUTHUNAYAPPA  |                   | D               | M             | HANAGODIMATH                    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MUKUNDACHAR     | K                 | K               | BANDACHAR     | KAVARI, SRI RANGANTHAH INDIA    | KARNATAKA                     | 577005    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MARILINGAPPA    | R                 | H               | REVAPPALA     | HALAPPA                         | KARNATAKA                     | 577003    | PL000000000000000011 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| MAHADEVAPPA     | R                 | H               | REVAPPALA     | HALAPPA                         | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 56.00                           | 19-Sep-2015 |             |
| MANCHE          | SATHYANARAYANA    | MACHE           | HANUMANTHAPPA | S/O SRI MACHEHANUMANT INDIA     | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MARATHE         | B                 | D               | DAMODAR       | MARATHE                         | KARNATAKA                     | 560055    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MUDENUR         | GOWDRA            | UMAPATHI        | LATE          | CHANNAVEERA                     | GOWDA                         | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MUDUGAL         | SUBBAMMA          | SETTY           | MUKUNDAPPA    | SETTY                           | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MALLAIAH        |                   | LINGANNA        |               | SRI LINGANNABARAGULI P INDIA    | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MALLIKARJUNAPPA | G                 | PATEL           | ESWARAH       | LATE PATEL ESWARAHAMI INDIA     | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| MAGAR           | MARTHAND          | JOSHI           | MARTHAND      | NO.121/1, ADITYACHOUTHU INDIA   | KARNATAKA                     | 577201    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MADHUSAR        | S                 | R               | L             | SRI L.R.SATHYANARAYANA          | KARNATAKA                     | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MUPPAMMA        | D                 | ORIKONDE        | BALKAPPA      | ORIKONDE BALKAPPAST C INDIA     | KARNATAKA                     | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALLIKARJUNAPPA | H                 | L               | LAKSHMIVARADA | MALLAPPA                        | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALTESH         | SUBBAJI           | NADIGR          | SUBBAJI       | NADIGRIMEDICAL C INDIA          | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MAHALINGAPPA    | C                 | GURUSHANTHAPPA  |               | GURUSHANTHAPPAD.NO S/ INDIA     | KARNATAKA                     | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MD              | MAZHAR            | HUSSAIN         | MOHIDEEN      | SAHEB                           | KARNATAKA                     | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALATHIBAI      | VAIDYA            | NA              | NA            | NEW NEAR MASIDOPP ELA INDIA     | KARNATAKA                     | 577004    | PL000000000000000011 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| MANOHAR         | P                 | P               | P             | P.RAMAKRISHNIO RAO D INDIA      | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MANU            | PARI WAL          | UMASHANKAR      |               | W/O UMA SHANKAR, M/S/1 INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALLIKARJUNAPPA | H                 | N               | HORATTI       | NINGAPPA                        | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MANUNATHA       | M                 | H               | M             | HANUMANTHA                      | SETTY                         | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| MANGALA         | NAGARAJA          | S               | H             | NAGARAJA                        | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MAHADEVAPPA     | C                 | SHIVAPPA        | S/O           | C. SHIVAPPA NAGRIKUL INDIA      | MAHARASHTRA                   | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MANULACHAR      | P                 | D               | P             | PUNDEKAPPAKULI                  | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MANUNATHA       | D                 | T               | D             | M                               | THIPPANNA                     | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MALLIKARJUNAPPA | H                 | H               | CHANNABASAPPA | H                               | CHANNABASAPPAPHALE INDIA      | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MUKTINATHA      | T                 | H               | T             | H                               | M                             | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MADI            | SUSHEELAMMA       | M               | SHIVANNA      | C/DN.R.REVA INDIA               | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MANUNATHA       | SETTY             | L               | L             | NARASIMHA                       | SETTY                         | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MURIGENDRAPPA   | K                 | C               | C             | VEERABHADRAPPA                  | INDIA                         | 577201    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MANUNATHA       | K                 | C               | N             | KASIPATHAJAH                    | INDIA                         | 560003    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MANUNATH        | Y                 | A               | MANUNATH      | Y                               | A                             | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| MOHAN           | R                 | P               | R             | M                               | PADMANABHA                    | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MEERA           | D                 | R               | D             | N                               | RAMACHANDRA                   | 577527    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MANUNATHA       | SETTY             | K               | A             | SWATHA                          | SETTY                         | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| MALLAPPA        | M                 | G               | M             | G                               | HALUPPA                       | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALLIKARJUNA    | Y                 | LATE            | Y             | SARABAPPA                       | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MAHESWARAPPA    | A                 | RUDRAPPA        |               | S/O. A.RUDRAPPAJENUS N INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MURUGESHAPPA    | K                 | K               | GURUPADEPPA   | SAIJAJA MURUGESHAPPE INDIA      | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| M               | DHANANIYA         | LATE            | MUDEGALGOWDA  | S/O LATE MUDEGALGOWDA INDIA     | KARNATAKA                     | 572228    | PL000000000000000011 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| MALLANA         | GOWDA             | B               | B             | NAGANNA                         | GOLDARU                       | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MURUKRISHNA     | N                 | V               | NAGAPPA       | SETTY                           | S/O. V.NAGAPPA SETTYMUR INDIA | KARNATAKA | 577501               | PL000000000000000011            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| MURUGENDRAIAH   | K                 | M               | K             | M                               | MURIGENDRAIAH                 | 577002    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MALLIKARJUNA    | D                 | D               | HANUMANTHAPPA | D                               | HANUMANTHAPPANENG INDIA       | 577602    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MANGALA         | DEVI              | C               | C             | VIHUPAKSHAPPA                   | INDIA                         | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| MUKUNDA         | RAO               | B               | B             | SATHYANARAYANA                  | RAO                           | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MAHESHSCHANDRA  | BAHU              | B               | B             | VEERABASAPPA                    | INDIA                         | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| MALLANNA        | GOWDA             | H               | DB            | HANUMANTHAPPA                   | PATEL                         | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| M               | T                 | KRISHNAMURTHY   |               | A/S MADO THIPPESWAMI INDIA      | KARNATAKA                     | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MURAI           | KRISHNA           | K               | K             | H                               | NAGARU                        | 577501    | PL000000000000000011 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| MANUNATHA       | H                 | V               | VEERACHARI    | MAYA CONSULTANCY CORP INDIA     | KARNATAKA                     | 577301    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MAHAJINGAPPA    | K                 | K               | NAGAPPA       | C/O N.M.KANCHIKEREND A INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MAHARDOOB       | BASHA             | M               | MD            | HUSSAIN                         | MAHARASHTRA                   | 999999    | PL000000000000000011 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MUDEGOWDRA      | REVNANISIDDAPPA   | SANNA           | MUDEGOWDRA    | SANNA                           | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| M               | N                 | SIDDIKSWARA     | LATE          | MADDINGNAPPA                    | INDIA                         | 577517    | PL000000000000000011 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| MANGOWDRA       | D                 | C               | E             | CHANNABASAPPA                   | AGI INDIA                     | 577552    | PL000000000000000011 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| M               | V                 | SHANTHANUMAR    |               | S/O M.VENKATACHALA SET INDIA    | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MANUBHAI        | B                 | SHAH            | BKHA          | BHAI                            | INDIA                         | 560003    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MUDUGAL         | NAGARAJA          | SETTY           | M             | LAXMANNA                        | SETTY                         | 583131    | PL000000000000000011 | Amount for unclaimed and unpaid | 76.00                           | 19-Sep-2015 |             |
| MAGDUM          | B                 | B               | L             | MAGDUM                          | INDIA                         | 560004    | PL000000000000000011 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| MACHAL          |                   | CHAGANLAL       |               | S/O CHAGANLALSHAW CHW INDIA     | KARNATAKA                     | 577001    | PL000000000000000011 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| MUTIAKODESI     | D                 | S               | S             | SMT SHRIDevi MUTIAK DES INDIA   | KARNATAKA                     | 577602    | PL000000000000000011 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MANGILAL        | M                 | JAIN            | MANCHA        | LALI                            | AND SHAH KUMARPAL DEV INDIA   | KARNATAKA | 581115               | PL000000000000000011            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| MANGILAL        | M                 | JAIN            | MANBHALAI     |                                 | SHA KUMARPAL DEVICHAN INDIA   | KARNATAKA | 581115               | PL000000000000000011            | Amount for unclaimed and unpaid | 88.00       | 1           |

|                |              |              |           |                    |                                 |                              |             |                       |                                 |                                 |             |             |
|----------------|--------------|--------------|-----------|--------------------|---------------------------------|------------------------------|-------------|-----------------------|---------------------------------|---------------------------------|-------------|-------------|
| MADHUSUDHANA   |              | H            | R         | SUBBANNA           | BALAJI COFFEE WORKSHOP INDIA    | KARNATAKA                    | 577004      | PL0000000000000000M4C | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| MEENA          | GHORPADE     | DIGAMBAR     | SHRIPAD   | GHORPADE           | C/O DR.UDAY JOSHI27 C-LJ INDIA  | UTTAR PRADESH                | 201001      | PL0000000000000000M4C | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MEENA          | GHORPADE     | DIGAMBAR     | SHRIPAD   | GHORPADE           | C/O DR.UDAY JOSHI,27 C-LJ INDIA | UTTAR PRADESH                | 201001      | PL0000000000000000M4C | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MEENKASHI      | A            | S            |           | ASWATHANARAYAN RAO | NO.3,MANEK MOTI APARTI INDIA    | GUJARAT                      | 380028      | PL0000000000000000M41 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MEENKASHI      | DASGUPTA     | A            |           | DASGUPTA           | FLAT 307 WING BHARSHA INDIA     | MAHARASHTRA                  | 400097      | PL0000000000000000M41 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MOHAN          | K            | MEENON       | K         | G                  | COSTING OFFICER/DANGSI INDIA    | KARNATAKA                    | 577002      | PL0000000000000000M41 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MURUGENDRAPPAR |              | C            | NA        |                    | VINOBBANAGAR II STAGE5 INDIA    | KARNATAKA                    | 577201      | PL0000000000000000M41 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| M              | ANNAMALAI    | NA           | NA        |                    | C/O V AL RASAMANTHAN B INDIA    | TAMIL NADU                   | 625001      | PL0000000000000000M5  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | DNESHB       | KAMATH       | NA        |                    | 4A BHATHA BUILDING/DTL INDIA    | MAHARASHTRA                  | 400016      | PL0000000000000000M5  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| NADAN          | ANDRA        | NA           | NA        |                    | 21 NESHANT KUNJITPAMPU INDIA    | DELHI                        | 110034      | PL0000000000000000M5  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| NADAN          | MOHAN        | SAHA         | NA        |                    | 35/Q RAJA NABA KRISHNA INDIA    | WEST BENGAL                  | 700005      | PL0000000000000000M5  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| NADHUKAR       | YAMAN        | SARIN        | NA        |                    | SHREE SHAKTI CHSL/FLAT N INDIA  | MAHARASHTRA                  | 400092      | PL0000000000000000M5  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MALTI          | BAHADUR      | GUPTA        | NA        |                    | UPPER FLAT NO-2-BN ROY INDIA    | UTTAR PRADESH                | 226001      | PL0000000000000000M52 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANJU          | SHRIVASTAVA  | NA           | NA        |                    | C/O MAHESH KUMAR,MAN INDIA      | MADHYA PRADESH               | 455001      | PL0000000000000000M51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEENA          | H            | DOSHI        | NA        |                    | 9/19 PATHAKWADI MANI F INDIA    | MAHARASHTRA                  | 400002      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEERA          | STARAMAN     | NA           | NA        |                    | 11 SHANTINIKETAN,ALUBH INDIA    | MAHARASHTRA                  | 400058      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEHTA          | AKSHAY       | VINDOCHANDRA | NA        |                    | DI/7 HARI RATANBANGUR INDIA     | MAHARASHTRA                  | 400090      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MUKAND         | LAL          | BHANDARI     | NA        |                    | C/O DIAMOND STORES/DE INDIA     | PUNJAB                       | 141008      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | SELVAKUMAR   | K            | S         |                    | NO 1/1R-1V,NAGAR/SECOND INDIA   | TAMIL NADU                   | 600102      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHADEO        | HARI         | YAMEAKAR     | HARI      |                    | MORARJEE MILLS T K DOR INDIA    | MAHARASHTRA                  | 400012      | PL0000000000000000M54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MADHAN         | KUMAR        | MEENON       | V         | KUMARA             | P                               | MANGAL COST/INGANWARI INDIA  | KARNATAKA   | 577002                | PL0000000000000000M55           | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| MOHANDAS       | GUDIPUDI     | PRASAD       | V         | GUDIPUDI           | 203, KAPPEEN APARTMENT INDIA    | THANE                        | 401202      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MUCHIT         | GUDIPUDI     | PRASAD       | V         | GUDIPUDI           | 3-551,GOKUL PARADE/SI SC INDIA  | MAHARASHTRA                  | 401202      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MURALIDHAR     | DHIRENDRABAO | MELGRI       | RAO       | MELGRI             | WOMLI CHAVLI,GADAG/ST INDIA     | KARNATAKA                    | 582101      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | A            | BASEER       | MOHD      | SALEEM             | H NO 20-7-4SONIGUDA FATE INDIA  | ANDHRA PRADESH               | 500265      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | D            | NAMPOTTHIRI  | M         | K                  | D                               | CHARTERED ACCOUNTANTS/ INDIA | KERALA      | 689101                | PL0000000000000000M55           | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| M              | JAYA         | PRAKASH      | B         | MUNISAMY           | 302 MUKTHI ACCOUNTANT/ INDIA    | MAHARASHTRA                  | 400605      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | K            | KRISHNAN     | M         | KRISHNASWAMY       | C/O KRISHNAN RANGARAJ INDIA     | KARNATAKA                    | 560002      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | KHETHMULL    | MOUL         | CHAND     | SINGH              | 152 M S KOIL STREET/ROYA INDIA  | TAMIL NADU                   | 600013      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| M              | VIJAYAN      | M            | P         |                    | 302 KAVERI APARTMENT/ST INDIA   | MADHYA PRADESH               | 474011      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| NADAN          | DEVI         | DUGAR        | KANYIALAL | DUGAR              | JANWARI MAL KANYIAL C INDIA     | RAJASTHAN                    | 331505      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| NADAN          | MOHAN        | BERA         | GUNADHAR  | BERA               | VILLAGE -DUBKILAPUJ,D XI INDIA  | WEST BENGAL                  | 721627      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHADEO        | KHARACHANDRA | KHARACHANDRA | GUPTA     | CHAND              | SHIVAJI NAGARPLOT NO 9 INDIA    | MAHARASHTRA                  | 400043      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHADEV        | PRASAD       | GUPTA        | MAHAK     | CHAND              | NICE MEDICO SURGICOKAR INDIA    | MADHYA PRADESH               | 474001      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHENDRA       | PATEL        | JESHHIBHAI   | PATEL     |                    | 141A, DAVE NAGAR/IO DUS INDIA   | MAHARASHTRA                  | 400068      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHESH         | GOPICHAND    | PAHALJANI    | GOPICHAND | T                  | MS/45/159 SHASTRI NAGA INDIA    | GUJARAT                      | 380013      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAHESH         | LALCHAND     | SHAH         | LALCHAND  | SHAH               | RAMDHARI VASAV CHAWLI INDIA     | MAHARASHTRA                  | 400066      | PL0000000000000000M55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAUKHA         | SINGH        | P            | SINGH     |                    | 9/8 NARKELE DANGA MAIN F INDIA  | WEST BENGAL                  | 700011      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MALTI          | DEVI         | GUPTA        | MAHADEV   | PRASAD             | NICE MEDICO SURGICOKAR INDIA    | MADHYA PRADESH               | 474001      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MAMTA          | GUPTA        | BAHUL        | CHANDRA   | GUPTA              | KHARWAL BHAWANNAR K INDIA       | RAJASTHAN                    | 322201      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAMTA          | V            | CHAWLA       | VIJAY     |                    | 1216/33 PHASE-4/GUC NAI INDIA   | GUJARAT                      | 382330      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANNINDER      | SINGH        | MAVINDER     | SINGH     |                    | A G M FINANCE, P S I O C INDIA  | CHANDIGARH                   | 160017      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 600.00                          | 19-Sep-2015 |             |
| MANISH         | MANUBHAI     | SHAH         | MANUBHAI  | CHAMANLAL          | 12-B VIKRAMNAGAR SOCI INDIA     | GUJARAT                      | 380013      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MANJARI        | PAYMASTHER   | SNEHAL       | NATVARNAL | SHAH               | 65 NAVYUG NAGARD/ANANA INDIA    | MAHARASHTRA                  | 400036      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANU           | AGARWAL      | RATAN        | LAL       | AGARWAL            | RAMSHI TEXTILE/20 JAMU INDIA    | WEST BENGAL                  | 700007      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANU           | S            | KHETAN       | SURENDRA  | KHETAN             | 1/4 KANTA APARTMENT/PT INDIA    | GUJARAT                      | 400075      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANU           | SHARMA       | CHANDRA      | SHARMA    |                    | BUNGLOW NO 14 I K WAG INDIA     | RAJASTHAN                    | 324003      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANOJ          | AGRAWAL      | RAGHUBAR     | DAYAL     |                    | RAGHU DAYAL AGRAWAL/SI INDIA    | UTTAR PRADESH                | 281001      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANDORAMA      | VIJAYVROTHA  | MUNNALAL     | VIJAY     |                    | 49-A GOVIND NAGAR/NET INDIA     | RAJASTHAN                    | 302002      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANUBHAI       | M            | PATEL        | MAGANBHAI | PATEL              | 34 MAHALAXMI SOCIETY/AT INDIA   | GUJARAT                      | 388225      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MAYURA         | HARSHAD      | PATEL        | HARSHAD   | C                  | 62, KUNAL ANKUR SOCIETY INDIA   | GUJARAT                      | 388315      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEENA          | J            | DOSHI        | JAYSHUK   | N                  | DOSHI                           | MAHARASHTRA                  | 400080      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEENA          | TRIVEDI      | NA           | RAVI      | TRIVEDI            | C/O SUPREME ROAD/CARRI INDIA    | MAHARASHTRA                  | 400009      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEERA          | MALHOTRA     | C            | L         | MALHOTRA           | FLAT NO 15 ANSARI MEXT/OT INDIA | DELHI                        | 110002      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEERA          | OMAR         | SANTKUMAR    | OMAR      |                    | C/O HARDWARE CENTREC INDIA      | UTTAR PRADESH                | 208001      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MEETA          | D            | SHAH         | DIPAK     | H                  | SHAH                            | DARBAR GADH OFF JAMT S INDIA | GUJARAT     | 361001                | PL0000000000000000M56           | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| MEGHA          | ALUR         | VENKATESH    | ALUR      |                    | 18 VIJAY PARK/GORNA KUSA INDIA  | GUJARAT                      | 388008      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MENU           | KANI         | ANILKUMAR    | VARGA     |                    | C/O HARU ON GARG/DS S INDIA     | UTTAR PRADESH                | 243639      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MENKA          | GUPTA        | A            | K         | GUPTA              | U/3 NARAYAN VIHAR/NET D INDIA   | DELHI                        | 110028      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MENKANI        | VIJAYA       | MURTHY       | A         | MURTHY             | MADHU NIKKAS 15, NARAI INDIA    | KARNATAKA                    | 560046      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MUKESH         | KESARWANI    | JINDRERA     | NATH      | KESARWANI          | 6-A NARAIN ROAD/USHA INDIA      | UTTAR PRADESH                | 226001      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MUNI           | LAL          | MAHAJAN      | SHY       | C                  | 3319 SECTOR 32-D/CHANDI INDIA   | CHANDIGARH                   | 160047      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| MURLIDHAR      | H            | V            | LATE      | DR                 | H                               | NO 31 VISHRAMBAUGH/DH INDIA  | MAHARASHTRA | 411016                | PL0000000000000000M56           | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| M              | EYASEELAN    | PRINCE       | JAMES     |                    | C/O MRS.V.R.PRINCE AA,AP INDIA  | TAMIL NADU                   | 600117      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MITRA          | BAHMAN       | BANDARI      | NA        |                    | C/O RASHID BAHMAN BRO INDIA     | MAHARASHTRA                  | 400004      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MANDAKINI      | VIRENDRA     | VOHRA        | NA        |                    | BUILDING NO 61 NAVANI INDIA     | MAHARASHTRA                  | 999999      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADHURI        | MADHUKAR     | NARUKAR      | NA        |                    | C/O VIJAY D. KULKARNI/71 INDIA  | MAHARASHTRA                  | 400012      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADHUKANT      | JAGMOHANDAS  | SHAH         | NA        |                    | ANANTH ROAD,SANTACK INDIA       | MAHARASHTRA                  | 400055      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADANLAL       | MANIRAM      | CHANDAK      | NA        |                    | C/O BHMAMMAL AMAN/AT INDIA      | MAHARASHTRA                  | 400003      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAHENDRA       | CHHANGAWALA  | NA           |           |                    | 33, MANGAL PARK,GAJARA INDIA    | MAHARASHTRA                  | 999999      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MUKESH         | JAYANTILAL   | DESAI        | NA        |                    | MUKTA, 25TH ROAD,KHAR INDIA     | MAHARASHTRA                  | 400052      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADHUKAR       | RAJIBPRA     | GODHALE      | NA        |                    | BHAWANI SHANKAR PRASA INDIA     | MAHARASHTRA                  | 400070      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MARGARET       | PICARDI      | A            | K         | GUPTA              | FLAT NO 5-203JAL,VANI VH INDIA  | MAHARASHTRA                  | 410210      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MOHAN          | BALARAM      | BONGALE      | NA        |                    | C/O CENTURY SPO & MFG/ INDIA    | MAHARASHTRA                  | 400025      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MINAKI         | HEMANTKUMAR  | AMIN         | NA        |                    | 5, PARISHRAM SOCI/ETYSL INDIA   | GUJARAT                      | 390007      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MANOHAR        | VITHALRAO    | KAMATH       | NA        |                    | 21, AMBULKAR SADAN,GOH INDIA    | MAHARASHTRA                  | 400028      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAHESH         | HARIHAR      | SHARMA       | NA        |                    | 19, RAJASTHAN HOUSING S INDIA   | MAHARASHTRA                  | 400064      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADHUKAR       | YAMAN        | SARIN        | NA        |                    | SHREE SHAKTI CO-OP/HSG INDIA    | MAHARASHTRA                  | 400092      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MANJURI        | MADHUKAR     | VANDYA       | NA        |                    | C/O SHRI G. N. VANDYA/S, INDIA  | MAHARASHTRA                  | 400016      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MADHU          | VINDO        | MEHTA        | NA        |                    | JANMASHATEMI BLDG 243,X INDIA   | MAHARASHTRA                  | 400004      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAHENDALE      | PARASHRAM    | PURUSHOTTAM  | NA        |                    | SAPTASHREE BUNGALOW/P INDIA     | MAHARASHTRA                  | 410206      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAHESHOCHANDRA | GAURAN       | OZA          | NA        |                    | AT POST-PALI-DHUFVA/18 B INDIA  | GUJARAT                      | 396105      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MACHANLAL      | TULSIDAS     | BHATHIA      | NA        |                    | SINCHAR CO-OP/HSG,SOCI INDIA    | MAHARASHTRA                  | 400058      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MAKIA          | POPIKUMI     | SHAH         | NA        |                    | 45, TELUS ROW HOUSE/SE INDIA    | GUJARAT                      | 380015      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MEERA          | SHASHIKANT   | JOSHI        | NA        |                    | 27, NARPER ROAD,PUNE INDIA      | MAHARASHTRA                  | 411001      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MEHUL          | D            | VORA         | NA        |                    | 14/1A PAMAM APARTMENT INDIA     | MAHARASHTRA                  | 400089      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| M              | C            | VALIA        | NA        |                    | 79/789,MHB COLONY, OFF INDIA    | MAHARASHTRA                  | 400067      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MANULA         | D            | SKETHIA      | NA        |                    | C/O M/S. KAVYANI MAVJI INDIA    | MAHARASHTRA                  | 400023      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| MICHAEL        | AUSTIN       | MONTEIRO     | NA        |                    | PARAS CO-OP/HSG,SOCI,LT INDIA   | MAHARASHTRA                  | 400058      | PL0000000000000000M56 | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| MANORAMA       | SHRIPAD      | MANKAR       | NA        |                    | 227, SWAMI VIVEKANAND INDIA     | MAHARASHTRA                  | 400050      |                       |                                 |                                 |             |             |



|                 |               |               |               |                      |                           |                           |             |                     |                                 |                                 |                                 |             |             |
|-----------------|---------------|---------------|---------------|----------------------|---------------------------|---------------------------|-------------|---------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| NARAYANA        | SETTY         | H             | H             | RUDRAPA              | S/O SRI HADHADI RUDRAP    | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| NAGAMMA         | KESHAVAMURTHY |               | C             | KESHAVAMURTHY        | W/O SRI C.KESHAVAMURTH    | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 92.00                           | 19-Sep-2015 |             |
| NAGARAJ         | JADE          |               | JADE          | BHUJANGA             | R/O SRI JADE BHUJANGA R   | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NANIUNDA        | SETTY         | K             | H             | K                    | LAXMANNA                  | S/O SRI H.K.LAXMANNA SETT | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| NAGENDRAPPA     | M             | B             | M             | BASAPPA              | S/O SRI M.B.BASAPPAHAKORI | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| NINGAPPA        | RAMAPPA       | SETRA         | RAMAPPA       |                      | S/O SRI RAMAPPA,CHICKKE   | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NINGARAJ        | T             | S             | T             | S                    | SURAJAH                   | S/O T.S.SURAJAH SETTYYAMI | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NIRAYANRAO      | P             | CHAVAN        | PANDUL        | CHAVAN               | S/O SRI PANDULA CHAVAN    | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 136.00                          | 19-Sep-2015 |             |
| NINGAPPA        | SETTY         | H             | SURABAPPA     | SETTY                | S/O SRI SURABAPPA SETTY   | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGATHATHAPPA   | B             | S             | B             | R                    | SHIVSHANKAR               | W/O DR.B.R.SHIVSHANKAR    | INDIA       | KARNATAKA           | 577001                          | PL00000000000000015             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NAGABUSHANA     | SETTY         | P             | P             | P                    | ESWARAJAH                 | S/O SRI POLUPALLI ESWAR   | INDIA       | ANDHRA PRADESH      | 515865                          | PL00000000000000015             | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| NAGENDRARAO     | MUNIRAO       | LOKARE        | LOKARE        | MUNI                 | RAO                       | S/O SRI LOKARE MUNI RAO   | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| NAGAPRAKASH     | B             | S             | B             | V                    | RAO                       | URMAH SHELLE AGENT        | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NAGABHUSHANA    | SETTY         | K             | VENKATA       | SETTY                | S/O SRI VENKATA SETTYVU   | INDIA                     | KARNATAKA   | 577501              | PL00000000000000015             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | T             | V             | RAMAJAH              | SETTY                     | S/O SRI V.RAMAJAH SETTY   | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| NINGAPPA        | S             | LAKKAPPA      | BASAPPA       |                      | S/O SRI LAKKAPPA BASAPP   | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| NAGARATHNAMMA   | AKALWADI      | LAXMAN        | SETTY         |                      | W/O SRI LAXMAN SETTYTHA   | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| NTITTOR         | GOVINDRA      | SIVAPPA       | NAGAPPA       |                      | S/O SRI NAGAPPAJAJAMINDI  | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| NAGARATHNAMMA D | R             | D             | R             | RAMAKRISHNA          | SETTY                     | W/O SRI D.RAMAKRISHNA     | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NAGARAJA        | SETTY         | G             | G             | SHANKARAJAH          | SETTY                     | SHREE MANJUNDHISHWARA     | INDIA       | KARNATAKA           | 577004                          | PL00000000000000015             | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| NARAYANAPPA     | J             | B             | JAYAM         | BALAJUBBAIAH         | S/O JAYAM BALAJUBBAIAH    | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| NABHIRAJAH      | B             | J             | R             | J                    | NABHIRAJAH                | S/O SRI B.J.NABHIRAJAH    | INDIA       | MAHARASHTRA         | 577001                          | PL00000000000000015             | Amount for unclaimed and unpaid | 76.00       | 19-Sep-2015 |
| NAGESHA         | RAO           | B             | NA            | NA                   | NO.1007.26TH MAIN RD      | INDIA                     | KARNATAKA   | 560011              | PL00000000000000015             | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | A             | A             | LAKSHMANA            | SETTY                     | S/O A.LAKSHMANA SETTYCJ   | INDIA       | KARNATAKA           | 577501                          | PL00000000000000015             | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| NAGARAJA        | SETTY         | T             | T             | LAKSHMAIAH           | SETTY                     | S/O T.LAKSHMAIAH SETTY    | INDIA       | KARNATAKA           | 577201                          | PL00000000000000015             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| NAGARAJA        | SETTY         | M             | SETTARA       | MALLASETTAPPA        | S/O SRI.SETTARAMALLASETT  | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NARAYANA        | SETTY         | M             | SETTARAMALLA  | SETTY                | S/O SRI.SETTARAMALLASETT  | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| NADIGA          | NARAYANA      | RAO           | R             | GOPAL                | RAO                       | S/O R.GOPAL RAO,SHANBI    | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NARMAADAMMA     | R             | G             | R             | GOPALA               | JOIS                      | C/O SRI.N.C.KULKARNIKOTI  | INDIA       | KARNATAKA           | 581115                          | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NAGARATHNA      |               |               | CHICKAPPA     | SETTY                | D/O SRI CHICKAPPA SETTY   | INDIA                     | KARNATAKA   | 573201              | PL00000000000000015             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NARAYANA        | RAO           | B             | S             | BABURAO              | DUTHOUS                   | INDIA                     | KARNATAKA   | 577501              | PL00000000000000015             | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| NAGARATHNAMMA   |               | H             | J             | DHARMENDRAPPA        |                           | W/O H.J.DHARMENDRAPPA     | INDIA       | KARNATAKA           | 577002                          | PL00000000000000015             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NARAYANA        | SETTY         | B             | B             | NARAYANA             | SETTY                     | S/O B.NARAYANA SETTYTHO   | INDIA       | KARNATAKA           | 581301                          | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NANIUNDAIAH     | K             | M             | NA            | NA                   | MAIN ROAD,KUMBARWAGER     | INDIA                     | KARNATAKA   | 577001              | PL00000000000000015             | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| NAGARATHNAMMA   |               | G             | L             | RANGASHAMA           | S/O G.L.RANGASHAMA SE     | INDIA                     | KARNATAKA   | 577501              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGESHA         | SETTY         | B             | NA            | MERCHANT & LAND LORD | INDIA                     | MAHARASHTRA               | 999999      | PL00000000000000015 | Amount for unclaimed and unpaid | 128.00                          | 19-Sep-2015                     |             |             |
| NANIUNDA        | SETTY         | S             | NARASAPPA     | SETTY                | S/O NARASAPPA SETTYGGD    | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| NAGAPPA         | SETTY         | M             | RANGAJAH      | SETTY                | S/O RANGAJAH SETTYSRI C   | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | C             | C             | VENKATARAMANA        | SETTY                     | C/O VENKATARAMANA SETT    | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000015             | Amount for unclaimed and unpaid | 68.00       | 19-Sep-2015 |
| NAGAVENI        | R             | H             | HARIHARAPPA   |                      | C/O SRI S.R.GUPTAMA,S.R.H | INDIA                     | KARNATAKA   | 577002              | PL00000000000000015             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NARAYAN         | S             | SHANBHAG      | S             | SHANBAG              | MANAGERKAMATH HOTEL       | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | P             | PALA          | SEETHARAMA           | SETTY                     | SRI PALA SEETHARAMASETT   | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NEELAKANTA      | SETTY         | T             | T             | SRIERANGA            | SETTY                     | S/O SRI.T.SRIERANGASETT   | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NANIUNDAWAMY    | SETTY         | B             | B             | L                    | VENKATARAMAJAH            | NO.3, NEST COTTAGE202, C  | INDIA       | KARNATAKA           | 570001                          | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| NARAYANA        | SETTY         | K             | K             | VENKATESSETTAPPA     |                           | LAKSHIDEVAMALLADHIVA      | INDIA       | KARNATAKA           | 577601                          | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| THAKAYANA       | L             | T             | L             | THIMMANNA            | S/O L.THIMMANNA C/O SRI   | INDIA                     | KARNATAKA   | 577001              | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NAGASAVANA      | L             | T             | L             | THIMMANNA            | C/O LAKSHI                | INDIA                     | KARNATAKA   | 577001              | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NALINI          | SARANGAN      | G             | G             | SARANGAN             | 4-KHUSHNASHYAMA AVENUE    | INDIA                     | TAMIL NADU  | 600004              | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | S             | S             | NARAYANA             | SETTY                     | S.NARAYANAPPA SETTYBHN    | INDIA       | KARNATAKA           | 581301                          | PL00000000000000016             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| NAGARAJA        | SETTY         | A             | HANUMANTHAPPA |                      | HANUMANTHAPPAMERCHU       | INDIA                     | KARNATAKA   | 577001              | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NAGARAJA        | HATWAR        | K             | NARANAPPA     | HATWAR               | NARANAPPA HATWARAGRI      | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGANANDA       | B             | H             | B             | HONNAPPA             | SETTY                     | B.HONNAPPA SETTYCHEMI     | INDIA       | KARNATAKA           | 577548                          | PL00000000000000016             | Amount for unclaimed and unpaid | 92.00       | 19-Sep-2015 |
| NANIUNDA        | SETTY         | B             | T             | P                    | BHASKARA                  | S/O T.P.BHASKARA SETTY C  | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| NAGARAJA        | SETTY         | N             | NARASHIMHA    | SETTY                | NARASHIMHA SETTYM.S.SRE   | INDIA                     | KARNATAKA   | 577527              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGALAKSHI      | B             | K             | B             | S                    | KODANDARAMA               | S/O B.S.KODANDARAMA SETTY | INDIA       | KARNATAKA           | 577001                          | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NAGARATHNA      | A             | G             | H             | N                    | NAGARAJ                   | H.N.NAGARAJ C/O SRI LING  | INDIA       | KARNATAKA           | 577001                          | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| NAGARAJA        | H             | K             | KARIYAPPA     |                      | SRI KARIYAPPAPALAVANAH    | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | B             | BELAGUR       | VENKANNNA            | SRI BELAGUR VENKANNAH     | INDIA                     | KARNATAKA   | 577201              | PL00000000000000016             | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| NAGARATHNAMMA   |               | K             | K             | BHASKARA             | S/O K.BHASKARA SETTYJ.T.  | INDIA                     | MAHARASHTRA | 577001              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | K             | H             | LAKSHMANNA           | S/O K.H.LAKSHMANNA SETTY  | INDIA                     | KARNATAKA   | 577004              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARATHNAMMA E | K             | E             | K             | KOTRABASAPPA         | ETIO KOTRABASAPPAPO NO    | INDIA                     | KARNATAKA   | 577001              | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGASANI        | S             | SURYANARAYANA | J             | V                    | W/O SURYANARAYANA J V     | INDIA                     | KARNATAKA   | 577002              | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NAGASATNA       | RAJASEKHAR    | RAJASEKHAR    |               |                      | D/NO.1113 K.R.PURAM EX    | INDIA                     | KARNATAKA   | 573201              | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NALINI          | GOVINDARAJULU |               |               |                      | W/O SRI G.E. GOVINDA-RA   | INDIA                     | KARNATAKA   | 560004              | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGARAJ         | C             | C             | C             | SHIVAPPA             | S/O SHIVAPPAAGRICULTURIS  | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NATARAJ         | C             | C             | C             | SHIVAPPA             | S/O C.SHIVAPPAAGRICULTUR  | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGANNA         | SETTY         | Y             | Y             | RAMANNA              | SETTY                     | Y.RAMANNA SETTYUDAYA V    | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGARATHNAMMA M | C             | V             | N             | M                    | KARIBASAPPA               | N.M.KARIBASAPPACLOTHA     | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGARATHNAMMA C | V             | C             | C             | VIHUPAKSHAPPA        |                           | D-NO.413/2BHEINO CHOWD    | INDIA       | KARNATAKA           | 577001                          | PL00000000000000016             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| NAGABHUSHANPP   | K             | K             | K             | NAGESHAPPA           |                           | S/O SRI K.NAGESHAPPAJUA   | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000016             | Amount for unclaimed and unpaid | 192.00      | 19-Sep-2015 |
| NAGARATHNAMMA   | A             | S             | A             | KALACHAR             | W/O SRI SHETI A KALACHAR  | INDIA                     | KARNATAKA   | 577213              | PL00000000000000016             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | A             | A             | SURABARAJA           | SETTY                     | S/O SURABARAJA SETTYCJ    | INDIA       | KARNATAKA           | 577101                          | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGARAJASSETTY  | P             | Y             | S             | B                    | INDIA                     | V.S.B.PUTTAIAH SETTYBAPU  | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NIRMALA         | PENDAKUR      | P             | P             | VITTOBA              | SETTY                     | R.D.SONG SECURITIES 620F  | INDIA       | KARNATAKA           | 583201                          | PL00000000000000016             | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| NAGARATHNAMMA B |               | B             | S             | LINGAPPA             | C/O SRI M.S.SHANMUKHAPP   | INDIA                     | KARNATAKA   | 577004              | PL00000000000000016             | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| NIRMALA         | K             | P             | KASAL         | PADMANABHA           | SETTY                     | KASAL PADMANABHA SETTY    | INDIA       | MAHARASHTRA         | 999999                          | PL00000000000000016             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGABHUSHANA    | GUPTA         | S             | S             | VENKATACHALA         | SETTY                     | SRI S.VENKATACHALA SETTY  | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NAGARAJA        | S             | H             | A             | SURIYANARAYANA       | S                         | SRI H.A.SURIYANARAYANA S  | INDIA       | KARNATAKA           | 577501                          | PL00000000000000016             | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| NAGARAJ         | RAMASWAMY     | HEGDEAL       | RAMASWAMY     |                      | S/O SRI RAMASWAMYKIRA     | INDIA                     | MAHARASHTRA | 999999              | PL00000000000000016             | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NEELAMMA        | N             | R             | N             | R                    | REVNANISIDAPPAN           | S/O N.R.REVNANISIDAPPAN   | INDIA       | KARNATAKA           | 577501                          | PL00000000000000017             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGARAJA        | SETTY         | L             | L             | NARASHIMHA           | SETTY                     | L.NARASHIMHA SETTYC/O.VR  | INDIA       | KARNATAKA           | 577501                          | PL00000000000000017             | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| NAGARAJA        | GUPTA         | R             | R             | ANANTHARAJA          | GUPTA                     | R.ANANTHARAJA GUPTA       | INDIA       | KARNATAKA           | 577527                          | PL00000000000000017             | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| NIRANJANA       | MURTHY        | S             | A             | V                    | VEERABHADRACHAR           | "ABHIMA NILAYA" DOOR N    | INDIA       | KARNATAKA           | 577004                          | PL00000000000000017             | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| NAGARAJA        | SETTY         | K             | LATE          | H                    | R                         | PROF. B. HEAD OF THE SEPT | INDIA       | KARNATAKA           | 576231                          | PL00000000000000017             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NAGARAJ         | A             | L             | A             | LAKSHMINARAYANM      | SETTY                     | NO.1503, 14th MAIN RD C   | INDIA       | KARNATAKA           | 560078                          | PL00000000000000017             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NAGARAJ         | A             | A             | RUDRAPA       |                      | A.RUDRAPAPPANENUS NOVEL   | INDIA                     | KARNATAKA   | 577001              | PL00000000000000017             | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| NAGABHUSHANA B  | P             | P             | PUTTALINGAIAH |                      | PUTTALINGAIAH,MERCHAN     | INDIA                     | KARNATAKA   | 577002              | PL00000000000000017             | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| NAGARAJA        | SETTY         | R             | R             | VENKATARAMANA        | SETTY                     | B/H GOVERNMENT HOSPIT     | INDIA       | MAHARASHTRA         | 999                             |                                 |                                 |             |             |

|                        |              |              |              |           |          |                                 |                |                  |        |                                                         |         |             |
|------------------------|--------------|--------------|--------------|-----------|----------|---------------------------------|----------------|------------------|--------|---------------------------------------------------------|---------|-------------|
| NITIN                  | KARANDE      |              | NIJURUTTI    | KARANDE   | VERMA    | 1107/150/2 INDIKAYAN CC INDIA   | MAHARASHTRA    | PUNE             | 410506 | PL000000000000000000054 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| N                      | K            | VERMA        | H            | K         |          | OPPOSITE C M R BARWA F INDIA    | JHARKHAND      |                  | 826001 | PL000000000000000000054 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| N                      | N            | SUBRAMANIAN  | N            | N         | N        | 37 ASARIMAR PILLAR KOIL INDIA   | TAMIL NADU     | KANYAKUMARI      | 629002 | PL000000000000000000054 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| N                      | S            | SATISH       | N            | S         | R        | 5 L V EVELERISM G ROAD INDIA    | KARNATAKA      |                  | 563125 | PL000000000000000000055 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NAGA                   | SUBRAHMANYAM | ATYAM        | ACHARYALU    |           |          | A N S TUBE AGENCY C INDIA       | ANDHRA PRADESH |                  | 534101 | PL000000000000000000055 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NAGARAJA               | GOLDRA       |              | BASAPPA      | S         | S        | S/O G S BASAPPAAPPARAS INDIA    | KARNATAKA      |                  | 577501 | PL000000000000000000055 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NAGESHWARI             | S            | M            |              |           |          | C/O UNION BANK OF INDIA INDIA   | MAHARASHTRA    | MUMBAI           | 400021 | PL000000000000000000055 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NAND                   | KISHORE      | JULAN        | JADJO        | JALAN     |          | C/O P P DILL MILLS LTDMM INDIA  | UTTAR PRADESH  |                  | 282003 | PL000000000000000000055 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NANAKMAL               | S            | NAGAR        | SHANKARLALJI |           |          | WINDUSTHA SARE CENTR INDIA      | KARNATAKA      |                  | 577101 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NARENDRA               | SANGHVI      |              | MANOTTRA     | HARILAL   | SANGHVI  | MINERVA MEDICAL STORES INDIA    | MAHARASHTRA    | MUMBAI           | 400002 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NARESH                 | AGARWAL      |              | MAHABIR      | PRASAD    | AGARWAL  | C/O LAXMI TUBE AGENCY C INDIA   | UTTAR PRADESH  |                  | 221002 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NARESH                 | KUMAR        | AGARWAL      | JAGDISH      | PRASAD    | MITAL    | AM-16-GE,ELDECO GREEN I INDIA   | UTTAR PRADESH  |                  | 201308 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NARESH                 | LALCHAND     | VORA         | LALCHAND     | VORA      |          | A-15/8 DEVAS APPARTMENT INDIA   | GUJARAT        | AHMEDABAD        | 380055 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NATYERBHAI             | CHHOTUBHAI   | PATEL        | CHHOTUBHAI   | DHANUBHAI | PAT      | AT PO UMBHELDIST SURAT INDIA    | GUJARAT        | SURAT            | 394325 | PL000000000000000000056 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NATYERLAL              | PARIKH       |              | CHHOTULAL    | PARIKH    |          | U/13/156 VIJAY NAGARHARI INDIA  | GUJARAT        | VADODARA         | 390006 | PL000000000000000000057 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NATYERLAL              | H            | SHAH         | HIRALAL      | V         | SHAH     | 12, A, ANITA SOCIETYOPP V INDIA | GUJARAT        |                  | 380007 | PL000000000000000000057 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NEELU                  | BAWA         |              | JATINDER     | BAWA      |          | H-37 ASHOK VIHARPHASE I INDIA   | DELHI          | NORTH WEST DELHI | 110052 | PL000000000000000000057 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NEERA                  | JAIN         |              | SRIYANG      | KUMAR     | JAIN     | 4573 KUCHA BIBI GOHAR C INDIA   | DELHI          | CENTRAL DELHI    | 110006 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NEERA                  | SUBODH       | ANORA        | SUBODH       | KUMAR     | ANORA    | 703 SHEWALKAR TOWERD INDIA      | MAHARASHTRA    | NAGPUR           | 440010 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NILAM                  | AMIN         |              | DHIRUBHAI    | AMIN      |          | SHARANANAM,KTJ UPANISH INDIA    | GUJARAT        |                  | 390015 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NILESH                 | GOPANI       |              | RAJIKUL      |           |          | SUPER STEELZ AGARWAL INDIA      | MAHARASHTRA    | MUMBAI           | 400064 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRASH                 | NATHOR       |              | KISHNA       | CHANDRA   | PIL      | C/O SHRI K C PRAZANAN E INDIA   | UTTAR PRADESH  |                  | 244901 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRAV                  | J            | SHAH         | JAYANTILAL   | A         | SHAH     | 4 SURFER PARK PART-13B INDIA    | GUJARAT        | AHMEDABAD        | 380028 | PL000000000000000000058 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRMAL                 | CHAND        | JAIN         | KOMAL        | CHAND     | JAIN     | SANJAY GANDHI COLONYIN INDIA    | MADHYA PRADESH |                  | 470002 | PL000000000000000000059 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRMAL                 | KISHORE      | RAMPAL       | LATE         | RAMMURTI  | RAMPAL   | *PRENSA-82 GREATER TIRU INDIA   | MADHYA PRADESH |                  | 452001 | PL000000000000000000059 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRMAL                 | KUMAR        | GUPTA        | PODORAN      | CHANDII   |          | C/O MAHESH DAGADAGA I INDIA     | MADHYA PRADESH |                  | 456001 | PL000000000000000000059 Amount for unclaimed and unpaid | 600.00  | 19-Sep-2015 |
| NIRMALA                | M            | HIREMATH     | MALIKARJUN   | B         | HIREMATH | PRASHANT PLOT NO 90ADY INDIA    | KARNATAKA      |                  | 580032 | PL000000000000000000059 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NITIN                  | GOVIND       | MORE         | GOVIND       | SAKHARAM  | MORE     | JANKI NIWASPLOT NO 196 INDIA    | MAHARASHTRA    | NASHIK           | 422007 | PL000000000000000000060 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NITIN                  | P            | BHEEMJIAN    | PRABHUDAS    | JETHABHAI | BHEMI    | 3 BALMUKUND SOCIETYBH INDIA     | GUJARAT        | RAKOT            | 360005 | PL000000000000000000060 Amount for unclaimed and unpaid | 600.00  | 19-Sep-2015 |
| NOORMOHAMMED CHOUDHARI |              |              | MOHAMMED     | YASIN     |          | PB3/1, FLAT NO. 201,AME INDIA   | MAHARASHTRA    | PUNE             | 411018 | PL000000000000000000060 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NANUNDAESWARA GOPALA   |              |              | KRISHNAN     | K         | N        | GANGA TOWERS,401,ATUR INDIA     | MAHARASHTRA    |                  | 400071 | PL000000000000000000060 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NIDHI                  | AGRAWAL      |              | YISHNU       |           |          | B-38/241 L-1,TULSI PURAM INDIA  | UTTAR PRADESH  |                  | 221010 | PL000000000000000000061 Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| NIDH                   | LAHU         | NANDOSKAR    | NA           |           |          | C/O RAHUL KAVATHEKADU J INDIA   | MAHARASHTRA    |                  | 400078 | PL000000000000000000061 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NANDENDRAKUMAR         | MOHANLAL     | SHAH         | NA           |           |          | C/O NILESH M SHAH-29 GA INDIA   | GUJARAT        | VADODARA         | 390006 | PL000000000000000000061 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NARESH                 | DAMJI        | GANGAR       | DAMJI        |           |          | PREMIER COLONY,BLOCK WC INDIA   | MAHARASHTRA    | THANE            | 412104 | PL000000000000000000061 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| N                      | R            | SHIKANTHAI   | NA           |           |          | *DEVARINDA*NO.2567 M INDIA      | KARNATAKA      |                  | 560070 | PL000000000000000000061 Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| NANVITLAL              | CHUNILAL     | MANIAR       | NA           |           |          | B/25, ARHANT APARTMENT INDIA    | MAHARASHTRA    | MUMBAI           | 400011 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NEIL                   | H            | ALVARES      | NA           |           |          | METABOY MANSIONMED INDIA        | MAHARASHTRA    | MUMBAI           | 400001 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NARAYAN                | SHIVRAM      | SHIRODKAR    | NA           |           |          | 61, TARDEO COURT,JAVU D INDIA   | MAHARASHTRA    | MUMBAI           | 400007 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NANURAM                | SHRINIWAS    | KHEMKA       | NA           |           |          | GRIKUNIPALURAM ROAD,A INDIA     | MAHARASHTRA    | MUMBAI           | 400058 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NAROTTAMLAL            | KEDIA        | NA           |              |           |          | C/O INDIAN SMLTING & R INDIA    | MAHARASHTRA    |                  | 400078 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NIRMAKUMAR             | NANURAM      | KHEMKA       | NA           |           |          | GRI KUNL PALURAM ROAD, INDIA    | MAHARASHTRA    | MUMBAI           | 400058 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NISHTA                 | NATYERLAL    | SHAH         | NA           |           |          | C/O SHAH NATYERLAL LAGU INDIA   | MAHARASHTRA    | MUMBAI           | 400054 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NAGINDAS               | NANUBHAI     | SHAH         | NA           |           |          | M/5,NANU JETHABHAI,SHAI INDIA   | MAHARASHTRA    |                  | 400023 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NARENDRA               | RANCHORDAS   | SHETH        | NA           |           |          | MANGROL MANSION,3RD I INDIA     | MUMBAI         |                  | 400001 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| N                      | SAVITHA      | RAO          | NA           |           |          | NO.62,COLES ROAD CIVIL INDIA    | KARNATAKA      |                  | 560005 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NATYERLAL              | CHHAGALAL    | ARTANI       | NA           |           |          | R.NO.30,SHANKAR DHAM INDIA      | MAHARASHTRA    | MUMBAI           | 400056 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NAGESHWAR              | TRAYAMBAK    | TAPASWII     | NA           |           |          | H/81SHESH MUKUNDNAG INDIA       | MAHARASHTRA    | PUNE             | 411009 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NEELAM                 | MUNDRA       | NA           |              |           |          | *NIRMAL KUNJ'E,166, DW INDIA    | RAJASTHAN      |                  | 342003 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NIRMALA                | RATILAL      | JANI         | NA           |           |          | A-37/349, GANDHI NAGARI INDIA   | MAHARASHTRA    | MUMBAI           | 400051 | PL000000000000000000000 Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| NATYA                  | BAKRISHNA    | SHAH         | NA           |           |          | C/O HASSANAND THAKORD INDIA     | MAHARASHTRA    | MUMBAI           | 400003 | PL000000000000000000000 Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| NAVUNCHANDRA           | C            | SHAH         | NA           |           |          | DHRU FAUJA,MEHMEDABAD INDIA     | MAHARASHTRA    |                  | 999999 | PL000000000000000000000 Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| NARENDRA               | RANCHORDAS   | SHETH        | NA           |           |          | MANGOL MANSION, GUNB INDIA      | MAHARASHTRA    | MUMBAI           | 400001 | PL000000000000000000000 Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| NEHA                   | SHUKLA       |              |              |           |          | 307/C,OM CO OP,HSG.SOC INDIA    | MAHARASHTRA    |                  | 400055 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NIRMALA                | NARAYAN      | KHAMBITTE    | NA           |           |          | *SWARAGANGA*133/44, N INDIA     | MAHARASHTRA    | PUNE             | 411052 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NEELAM                 | PRAVIN       | JANI         | NA           |           |          | 32/3,HIRANAYA,S.ROAD,N INDIA    | MAHARASHTRA    | MUMBAI           | 400056 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NALINI                 | SHRIPAD      | ABHYANKAR    | NA           |           |          | SUSHLHA SMRTI,93/1, E INDIA     | MAHARASHTRA    | PUNE             | 411004 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NAMEN                  | R            | BHUTA        | NA           |           |          | 140, NAGADAS PARKDOL INDIA      | MUMBAI         |                  | 400069 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NILESH                 | BHAKTANTY    | SARAYIA      | NA           |           |          | A-20/1 ABHARAJU APARTME INDIA   | MAHARASHTRA    | AHMEDABAD        | 380013 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NEERU                  | MITTAL       |              |              |           |          | 191,SHRI NAGAR EXT. AUNE INDIA  | MADHYA PRADESH |                  | 452001 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NANVITLAL              | G            | GANDHI       | NA           |           |          | HARI KUNIKARTER ROAD N INDIA    | MAHARASHTRA    | MUMBAI           | 400066 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NARBANDAS              | MOHANLAL     | THAKUR       | NA           |           |          | 262/64,WALKERSHWAR BOI INDIA    | MAHARASHTRA    | MUMBAI           | 400006 | PL000000000000000000000 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NEELIMA                | SHREEKANG    | NARAYANE     | NA           |           |          | 7,UDAYAN,53,SECTOR-9-AJ INDIA   | MAHARASHTRA    | THANE            | 400703 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NARENDRA               | BABUBHAI     | NAGHI        | NA           |           |          | C/O DR.JAWAHAR MUKHTY INDIA     | MAHARASHTRA    | MUMBAI           | 400020 | PL000000000000000000000 Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| NITIN                  | SHANTILAL    | MEHTA        | NA           |           |          | PARASH BLDG., 1ST FLOOR INDIA   | MAHARASHTRA    |                  | 400077 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NEERAJ                 | GUPTA        |              |              |           |          | 66,MOUNT UNQUE,62A,P1 INDIA     | MAHARASHTRA    | MUMBAI           | 400026 | PL000000000000000000000 Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| N                      | SATISHKUMAR  | JAIN         | NA           |           |          | NO.26, 16TH CROSSSTH PH INDIA   | KARNATAKA      |                  | 560078 | PL000000000000000000000 Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| NAMADA                 | SOBHAGCHAND  |              |              |           |          | 4, SATGURU NIVAS,1ST FLO INDIA  | MAHARASHTRA    |                  | 400022 | PL000000000000000000000 Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| NAGAMBAL               | SUBRAMANIAN  |              |              |           |          | *ARJUN*,BLOCK E-62ANNU INDIA    | TAMIL NADU     | CHENNAI          | 600102 | PL000000000000000000000 Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| NILIMA                 | HOHT         | PATEL        |              |           |          | C/O MR.ASHOK PURSHOTI INDIA     | GUJARAT        | VADODARA         | 390018 | PL000000000000000000000 Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| NALINI                 | NANDAKUMAR   | CHAUBAL      | NA           |           |          | C/O MRS. A. S. LAGVANKAR INDIA  | MAHARASHTRA    | AHMED NAGAR      | 414001 | PL000000000000000000000 Amount for unclaimed and unpaid | 640.00  | 19-Sep-2015 |
| NIVEDITA               | NARENDRA     | DESA         | NA           |           |          | A/20, R P SHAH & CO., CH INDIA  | MAHARASHTRA    | CHENNAI          | 600023 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| N                      | R            | VENKATARAMAN |              |           |          | C/O SRI LAKSHMANMAYUR E INDIA   | TAMIL NADU     |                  | 600017 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NIRAJ                  | SHUKLA       | NA           |              |           |          | C/O U. R. SHUKLA/5, SAN INDIA   | GUJARAT        | AHMEDABAD        | 380013 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NALINI                 | JAYANTILAL   | RANDERIA     | NA           |           |          | C/O. MR. L. S. MEHTAGOD INDIA   | MAHARASHTRA    |                  | 400052 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NEETA                  | MANOHAR      | JOJKEKAR     | NA           |           |          | 1535, *SHIVAMANGAL SOC INDIA    | MAHARASHTRA    | PUNE             | 411030 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NISHL                  | M            | VORA         | NA           |           |          | 15/166,GETTA APTS.,GARO INDIA   | MAHARASHTRA    |                  | 400077 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NARENDRA               | K            | PATEL        | NA           |           |          | 5,JA GHANSHYAM KRUPA, I INDIA   | MAHARASHTRA    | MUMBAI           | 400056 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NALINI                 | DHARAMSAY    |              |              |           |          | 35, 1 CAVEL CROSS LANE,M INDIA  | MAHARASHTRA    | MUMBAI           | 400002 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NAGINDAS               | MANILAL      | MEHTA        | NA           |           |          | 2ND FLOOR C/29 BIHARI B INDIA   | MAHARASHTRA    | MUMBAI           | 400002 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NEEDYATI               | SHETHA       |              |              |           |          | 92/A,BHARAT MAHAL,21/D INDIA    | MAHARASHTRA    |                  | 400006 | PL000000000000000000000 Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| NIRMALA                | GULABRAI     | ADVANI       | NA           |           |          | 11, LALCHAND MANSION,4 INDIA    | MAHARASHTRA    | MUMBAI           | 400005 | PL000000000000000000000 Amount for unclaimed and unpaid | 880.00  | 19-Sep-2015 |
| NANVITLAL              | MANILAL      | MANIAR       | NA           |           |          | KANAKASA POLE MODS MA INDIA     | MAHARASHTRA    |                  | 999999 | PL000000000000000000000 Amount for unclaimed and unpaid | 880.00  | 19-Sep-2015 |
| NIRMALA                | DHIVRAJ      | DESA         | NA           |           |          | UC COLONYBUNGLOW NO. INDIA      | MAHARASHTRA    |                  | 400023 | PL000000000000000000000 Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| NAROTTAMBHAI           | NATYUBHAI    | PATEL        | NA           |           |          | KUNHAD TALUKA ODAPAR D INDIA    | MAHARASHTRA    | SANGLI           | 599999 | PL000000000000000000000 Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| NARASIMHA              |              |              |              |           |          |                                 |                |                  |        |                                                         |         |             |

|                 |                 |              |                 |                            |       |             |        |                                                           |          |             |
|-----------------|-----------------|--------------|-----------------|----------------------------|-------|-------------|--------|-----------------------------------------------------------|----------|-------------|
| MGM             | DATA            | UPDATION     | NA              | FOR DATA RECTIFICATION     | INDIA | MAHARASHTRA | 999999 | PL00000000000004204: Amount for unclaimed and unpaid      | 6136.00  | 19-Sep-2015 |
| ONKAR           | M               | SHETTY       | MUTHAPPA        | 52, UNION BUILDINGS/SHRI   | INDIA | MAHARASHTRA | 400007 | PL0000000000000000000 Amount for unclaimed and unpaid     | 112.00   | 19-Sep-2015 |
| OXFORD          | INTERNATIONAL   |              | NA              | OXFORD CENTRE,10 SHROF     | INDIA | MUMBAI      | 400005 | PL0000000000000000000 Amount for unclaimed and unpaid     | 200.00   | 19-Sep-2015 |
| ONKARAPPA       | K               | G            | HOSAMANE        | S/O HOSAMANE GOWDHAN       | INDIA | KARNATAKA   | 577552 | PL0000000000000000015 Amount for unclaimed and unpaid     | 64.00    | 19-Sep-2015 |
| OMPRAKASH       | GUPTA           |              | RAMLALI         | S/O RAMLALIH62/L2,7th M    | INDIA | KARNATAKA   | 577002 | PL0000000000000000015 Amount for unclaimed and unpaid     | 48.00    | 19-Sep-2015 |
| OREKONDI        | SIDALINGAPPA    |              | MURIGEPPA       | S/O MURIGEPPA OREKONDI     | INDIA | KARNATAKA   | 577001 | PL0000000000000000015 Amount for unclaimed and unpaid     | 24.00    | 19-Sep-2015 |
| OREKONDI        | SIDALINGAPPA    |              | MURIGEPPA       | S/O SRI MURIGEPPA OREKONDI | INDIA | KARNATAKA   | 577002 | PL0000000000000000015 Amount for unclaimed and unpaid     | 24.00    | 19-Sep-2015 |
| ONKARAPPA       | C               |              | C               | S/O SRI C. MURIGEPPA       | INDIA | MAHARASHTRA | 999999 | PL0000000000000000015 Amount for unclaimed and unpaid     | 8.00     | 19-Sep-2015 |
| ONKARAPURTHY    | H               | B            | B               | SRI B.H.BASAPPA/C/O. SRI H | INDIA | KARNATAKA   | 577001 | PL0000000000000000015 Amount for unclaimed and unpaid     | 44.00    | 19-Sep-2015 |
| ONKARAPPA       | N               | N            | N               | SRI N.N.HALAPPA/ANWYER S   | INDIA | KARNATAKA   | 577002 | PL0000000000000000015 Amount for unclaimed and unpaid     | 16.00    | 19-Sep-2015 |
| ODHAV           | G               | PATEL        | NA              | 37 VARDHAMAN IND ESTAT     | INDIA | MAHARASHTRA | 400068 | PL0000000000000000050 Amount for unclaimed and unpaid     | 200.00   | 19-Sep-2015 |
| OMPRKASH        | RATHI           |              | NA              | 208, WORLD TRADE CENTR     | INDIA | GUJARAT     | 390005 | PL0000000000000000000 Amount for unclaimed and unpaid     | 800.00   | 19-Sep-2015 |
| OM              | PRKASH          | KHANNA       | NA              | C/O. COSMONAUT CHEMIC IND  | INDIA | GUJARAT     | 380009 | PL0000000000000000000 Amount for unclaimed and unpaid     | 1600.00  | 19-Sep-2015 |
| OMPRKASH        | DWARKADAS       | AGRAWAL      | P               | B 5 CHANDRA APPARTMENT     | INDIA | MUMBAI      | 400092 | PL0000000000000000000 Amount for unclaimed and unpaid     | 800.00   | 19-Sep-2015 |
| PARINDA         | SUMANTRAI       | SHAH         | NA              | SANTOK BHUVANBHIMANI       | INDIA | MAHARASHTRA | 400019 | PL000000000000000000P Amount for unclaimed and unpaid     | 560.00   | 19-Sep-2015 |
| PARINDA         | SUMANTRAI       | SHAH         | NA              | SANTOK BHUVANBHIMANI       | INDIA | MAHARASHTRA | 400019 | PL000000000000000000P Amount for unclaimed and unpaid     | 560.00   | 19-Sep-2015 |
| PILLOD          | JEHANGIR        | MASTER       | NA              | CLUSTODIAN OF ENEMY PRK    | INDIA | MAHARASHTRA | 400038 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 16160.00 | 19-Sep-2015 |
| PIRAMAL         | SPG             | WVGML/LSLD   | NA              | OPP. MORARJI MILLS/INDIA   | INDIA | MAHARASHTRA | 400013 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 120.00   | 19-Sep-2015 |
| PITAMBER        | SHUMSHER        |              | NA              | WINDSOR VILLAAPT 3 WE      | INDIA | MAHARASHTRA | 400026 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 720.00   | 19-Sep-2015 |
| POFATAL         | LADHABHAI       |              | NA              | 412 V P ROAD/CONGRESS H    | INDIA | MAHARASHTRA | 400004 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 80.00    | 19-Sep-2015 |
| PRABHA          | HAHESHVAR       | PANDIT       | NA              | PRABHA KUNTEMPLE ROAD      | INDIA | MAHARASHTRA | 440001 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 40.00    | 19-Sep-2015 |
| PRABHU          | HAHESHVAR       | PANDIT       | NA              | PRABHA KUNTEMPLE ROAD      | INDIA | MAHARASHTRA | 440001 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 40.00    | 19-Sep-2015 |
| PRADIP          | AUTHAN          | DIALAL       | NA              | OPP B 80 59SHIRMAU/ S/O    | INDIA | GUJARAT     | 390009 | PL000000000000000000P1: Amount for unclaimed and unpaid   | 20.00    | 19-Sep-2015 |
| PRAFULL         | BALCHAND        | VORA         | NA              | MEGHODOT, FLAT NO. 4VA     | INDIA | MAHARASHTRA | 400056 | PL000000000000000000P2: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PRAGNA          | H               | MODI         | HIMANSHU        | 5A KRISHNA NIWAS/4TH FL    | INDIA | MAHARASHTRA | 400002 | PL000000000000000000P2: Amount for unclaimed and unpaid   | 224.00   | 19-Sep-2015 |
| PRAMILA         | SHARMA          |              | NA              | FLAT NO 1 SANKAR JYOTI/7E  | INDIA | MAHARASHTRA | 400057 | PL000000000000000000P2: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PRANIL          | AMARCHAND       | DAMANI       | NA              | B-23 SEAGUL APARTMENT      | INDIA | MUMBAI      | 400026 | PL000000000000000000P2: Amount for unclaimed and unpaid   | 400.00   | 19-Sep-2015 |
| PRAVINCHANDRA   | JAYANTILAL      | SHAH         | NA              | 3 SUKHSAGAR CO OP HG       | INDIA | GUJARAT     | 380007 | PL000000000000000000P3: Amount for unclaimed and unpaid   | 268.00   | 19-Sep-2015 |
| PREMKORBI       | MANUBHAI        |              | NA              | 178 RAJA RAM MOHAR RO      | INDIA | MAHARASHTRA | 400004 | PL000000000000000000P3: Amount for unclaimed and unpaid   | 80.00    | 19-Sep-2015 |
| PREMLATA        | SHANTAPRASAD    | KOWSHEK      | NA              | 23 HARSH BHUVANBHINI R     | INDIA | MAHARASHTRA | 400050 | PL000000000000000000P3: Amount for unclaimed and unpaid   | 480.00   | 19-Sep-2015 |
| PURIY           | MAHESH          | SHAH         | NA              | 1/3421, JAIN AYEMSL BHA    | INDIA | SURAT       | 395001 | PL000000000000000000P3: Amount for unclaimed and unpaid   | 80.00    | 19-Sep-2015 |
| PUSHPA          | GOPAL           | VANDYA       | NA              | 36 GOODWILL BLDG/ODW       | INDIA | MAHARASHTRA | 400016 | PL000000000000000000P3: Amount for unclaimed and unpaid   | 80.00    | 19-Sep-2015 |
| SHRIPRAVINCHAND | MADHAVDAS       | SHAH         |                 | 14,15 GRIWILLA CD OP HS    | INDIA | MAHARASHTRA | 400066 | PL000000000000000000P4: Amount for unclaimed and unpaid   | 112.00   | 19-Sep-2015 |
| PUSKAR          | SINGH           | RAHA         | R               | C/O JANATA BHAWAN/RAHA     | INDIA | BHAR        | 800003 | PL000000000000000000P4: Amount for unclaimed and unpaid   | 400.00   | 19-Sep-2015 |
| PADMANATHI      | S               | RAJAN        | NA              | CLINEMARK PHARMACEUTIC     | INDIA | MAHARASHTRA | 400001 | PL000000000000000000P5: Amount for unclaimed and unpaid   | 160.00   | 19-Sep-2015 |
| PALLAVI         | KEDIA           |              | NA              | 107,MATRIMIAL LOHA/LP      | INDIA | WEST BENGAL | 711106 | PL000000000000000000P5: Amount for unclaimed and unpaid   | 20.00    | 19-Sep-2015 |
| PURSHOTHAM      | TRIVADI         |              | ATHA            | 4/78 PUNJABI BAGH WESTI    | INDIA | DELHI       | 110026 | PL000000000000000000P5: Amount for unclaimed and unpaid   | 160.00   | 19-Sep-2015 |
| PARITHIVAI      | M               | BOKRIA       |                 | B/9,DARUWALA C.H.S.2ND     | INDIA | MAHARASHTRA | 400008 | PL000000000000000000P6: Amount for unclaimed and unpaid   | 36.00    | 19-Sep-2015 |
| PRAKASHCHAND    | C               | SANGHVI      | CHAGANLAL       | SUMIT INVESTMENTS,5JH      | INDIA | MAHARASHTRA | 400002 | PL000000000000000000P6: Amount for unclaimed and unpaid   | 160.00   | 19-Sep-2015 |
| PRAKASHCHAND    | C               | SANGHVI      | CHAGANLAL       | SUMIT INVESTMENTS,5JH      | INDIA | MAHARASHTRA | 400002 | PL000000000000000000P6: Amount for unclaimed and unpaid   | 160.00   | 19-Sep-2015 |
| PREMA           | ESWAR           | N            | H               | NANDI TARIKERE: QT,CHIK    | INDIA | KARNATAKA   | 575001 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 24.00    | 19-Sep-2015 |
| PREERANA        | BABURAO         | BHARADE      | B               | A/10,88I STAFF QUARTERS,   | INDIA | MAHARASHTRA | 400008 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PADMA           | SHEKHAR         | SHAHANE      | SHEKHAR         | 516-B,NARAYAN PETH/PUN     | INDIA | MAHARASHTRA | 411030 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PRANILAD        | K               | PANDURANGI   | K               | CHIKERURU,JHIREKURU QT     | INDIA | KARNATAKA   | 581125 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 12.00    | 19-Sep-2015 |
| PANDURANG       | ADI             | SWAMI        | RAO             | PLOT NO.81,MCHHANA PUL     | INDIA | KARNATAKA   | 580007 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 60.00    | 19-Sep-2015 |
| PANDURANG       | JOSHI           | SWAMI        |                 | B-6, L.T. CLWETTINGEN/RAJ  | INDIA | KARNATAKA   | 580008 | PL000000000000000000P8: Amount for unclaimed and unpaid   | 60.00    | 19-Sep-2015 |
| PRASANT         | MANJUL          | PATEL        |                 | A-3,SIVPRANING SOCIETY     | INDIA | GUJARAT     | 380005 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 400.00   | 19-Sep-2015 |
| PANDHARINATH    | VITHAL          | NIKAM        | VITHAL          | C/11, AMAR SUBWAY CO-C     | INDIA | MAHARASHTRA | 400054 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| P               | VENKATESH       |              | NA              | HOLAKER ROAD,CHITRA D      | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PREERANA        | B               | BHARADE      | BABURAO         | A/10,88I QUARTERS,MORA     | INDIA | MAHARASHTRA | 400008 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| P               | R               | SHIVAMSUNDER | N               | D.NO 9A/58                 | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 176.00   | 19-Sep-2015 |
| PARESH          | M               | SHETHNA      | MAHENDRA        | GAMANLAL JEKISON DASKA     | INDIA | GUJARAT     | 395003 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PREM            | H               | DIALANI      | HAKUMATRAI      | FLAT NO 503.5TH FLOOR,N    | INDIA | MAHARASHTRA | 421003 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 800.00   | 19-Sep-2015 |
| PUNJAB          | NATIONAL        | BANK         | N               | 279 SATYA HOUSENAROD N     | INDIA | MAHARASHTRA | 400009 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PANI            | M               | K            | MOOLA           | AND BUS OWNER/MOOLA A      | INDIA | KARNATAKA   | 577002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PANDURANGA      | D               | K            | D               | C/O. DEVATHA SILK HOUSE    | INDIA | KARNATAKA   | 560002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 144.00   | 19-Sep-2015 |
| PASUPATHY       | K               | V            | S               | COTTON MEHRCHANT/LAKSHI    | INDIA | KARNATAKA   | 573103 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 32.00    | 19-Sep-2015 |
| POLA            | SETTY           | A            | KADUR           | S/O SRI KADUR VENKATAPPA   | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 92.00    | 19-Sep-2015 |
| PANDHARASHAHU   |                 |              |                 | S/O DHARMAPPA/MAHATHA      | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 96.00    | 19-Sep-2015 |
| PATTABHARANI    | SETTY           | C            | CHIDAMBERAM     | S/O SRI CHIDAMBARAM SE     | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 64.00    | 19-Sep-2015 |
| PANWATHAMBICAI  | T               | N            | N               | ANMBAI SRINIVASAPURAM      | INDIA | TAMIL NADU  | 613001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 64.00    | 19-Sep-2015 |
| PAMAREDDY       | P               | P            | P               | B.BHEEMA REDDY,P.ANANT     | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 384.00   | 19-Sep-2015 |
| PREMARAI        | SHARMA          | HIMAT        | RAMJI           | S/O HIMAT RAMJI/JEWELLE    | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 96.00    | 19-Sep-2015 |
| PARAMESWARAPPA  | D               | S            | MAUGE           | S/O MAUGE SIDDAPPADAN      | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 64.00    | 19-Sep-2015 |
| PUTTAPPA        |                 | BANNIHATTY   | BASAPPA         | BIN BANNIHATTY BASAPPA     | INDIA | KARNATAKA   | 577002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 48.00    | 19-Sep-2015 |
| PANDURANGI      | SRINIVASACHAR   |              | SEETHARAMACHARI | S/O SRI SEETHARAMACHARI    | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PRAMILABAI      | N               | S            | N               | W/O N.S.NARASIMHAIAUR      | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 64.00    | 19-Sep-2015 |
| PRAMILAMALANI   | H               | S            | H               | W/O SRI H.K.SESHAPPA SE    | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 64.00    | 19-Sep-2015 |
| PAPAMMA         | P               | P            | CHENNA          | P.CHENNA REDDY/TURUVAN     | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 112.00   | 19-Sep-2015 |
| PADMA           | H               | G            | H               | W/O LATE H G GUNDU RAO     | INDIA | KARNATAKA   | 560012 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 24.00    | 19-Sep-2015 |
| PARWATHAMMA     | S               | R            | S               | W/O SRI S.V.RATHNASWAMY    | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 99.00    | 19-Sep-2015 |
| PANDURANGAPPA   | C               | K            | K               | S/O SRI K.VANAMANN 26G     | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PRABHAKAR       | R               | L            | L               | S/O LATE R LAKSHMAN SET    | INDIA | KARNATAKA   | 577002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 304.00   | 19-Sep-2015 |
| PORAL           | HANUMANTHAPPA   |              | ACHCHAPPA       | S/O SRI ACHCHAPPACLOTI     | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 200.00   | 19-Sep-2015 |
| PUTTASWAMY      | CHETTY          | P            | P               | B-9/16, SAF GAMES VILLAG   | INDIA | TAMIL NADU  | 600107 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PARASURAM       | BHAT            | S            | S               | S/O SRI S.KRISHNA BHATPL   | INDIA | KARNATAKA   | 583101 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PARVATHAMMA     |                 | B            | R               | S/O B.RAJARATHNAM SETTY    | INDIA | KARNATAKA   | 560002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 128.00   | 19-Sep-2015 |
| PURUSHOTHAMA    | GUPTA           | Y            | Y               | GURU FERTILISER/M.K.ROJ    | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 24.00    | 19-Sep-2015 |
| PARAMESWARA     | K               | K            | K               | S/O K.KALLAPPA,AGRICULTU   | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PORAL           | RUDRAPPA        |              | ACHAPPA         | S/O PORAL ACHCHAPPACLOT    | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 44.00    | 19-Sep-2015 |
| PARAMESWARAPPA  | S               |              | SHAMBAPPA       | D.NO.530/25TH MAIN ROAD    | INDIA | KARNATAKA   | 577002 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PORAL           | KESHAVAMURTHY   |              | PORAL           | S/O SRI PORAL ACHCHAPPAC   | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 44.00    | 19-Sep-2015 |
| PARTEDEVA       | PANCHAKSHARAPPA | KABIRU       | PANCHAKSHARAP   | S/O PANCHAKSHARAPPA P      | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 44.00    | 19-Sep-2015 |
| PURUSHOTHAMA    | B               | N            | N               | SUN REA SETTYS,BH/OT       | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 112.00   | 19-Sep-2015 |
| PRABHASADA      | SHARMA          | K            | K               | S/O K.GOVINDA KADISWANE    | INDIA | KARNATAKA   | 577001 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 16.00    | 19-Sep-2015 |
| PADMANATHAMMA   |                 | K            | M               | W/O SRI M.LAKSHMINARANI    | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 24.00    | 19-Sep-2015 |
| PARTHA          | P               | B            | B               | 428,EAST ROAD,VISVESW      | INDIA | KARNATAKA   | 560004 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 48.00    | 19-Sep-2015 |
| PADMAVATAMMA    | N               | V            | V               | W/O SRI VENKATABRACHA      | INDIA | KARNATAKA   | 583101 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PARAMESWARA     | GOWDA           | A            | GOWDA           | ANAVERI POSTBHADRAVATI     | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 36.00    | 19-Sep-2015 |
| PAPANNA         | SETTY           | V            | P               | S/O P.SUBBARAYA SETTY/M    | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PORAL           | RAMACHANDRAPPA  |              | PORAL           | S/O SRI PORAL ACHCHAPPAM   | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 44.00    | 19-Sep-2015 |
| PANDURANGA      | SETTY           | P            | P               | S/O SRI PALA RAMA SETTY    | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PANKAJA         | B               | S            | B               | W/O. B.N.SATHYANARAYANA    | INDIA | MAHARASHTRA | 999999 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PREMALEELA      |                 |              | M               | M.Y. KRISHNAMURTHY SET     | INDIA | KARNATAKA   | 577501 | PL000000000000000000P9: Amount for unclaimed and unpaid   | 8.00     | 19-Sep-2015 |
| PREMALEELA      | T               | N            | K               | H. ANANEYA                 | INDIA | KARNATAKA   | 583101 | PL000000000000000000P9: Amount for unclaimed and unpaid</ |          |             |

|                |                |              |             |               |                           |                          |                |                |                    |                                 |                                 |             |             |
|----------------|----------------|--------------|-------------|---------------|---------------------------|--------------------------|----------------|----------------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| PARIVATEVA     | BHEEMANNAGOLD  | MUDIGONDRA   | BHEEMANNA   | GOVDA         | GOLD MUDIGONDRA/D/O I     | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PRAKASH        | BISTESH        | NAIK         | BISTESH     | NAIK          | S/O. SRI BISTESH NAIK/OFI | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000016 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PARVATHAMMA    | L              |              | T           | SIDDAPPA      | W/O. SRI T.SIDDAPPA/RAJ   | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PARVATHAMMA    | M              | B            | M           | BASAVARAJAH   | W/O M.BASAVARAJAH/KAJIA   | INDIA                    | KARNATAKA      | 577001         | PL0000000000000016 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PREMALAKSHMI   | S              |              | A           | S             | SREENIVASAMURTHY          | INDIA                    | KARNATAKA      | 577002         | PL0000000000000016 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PRHAD          | HANUMANTHARAO  | UKKADAGATTI  | H           | R             | S/O SRI HANMANTHA RAOI    | INDIA                    | KARNATAKA      | 581116         | PL0000000000000016 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| PRABHU         | B              |              | R           |               | R.RUDRAPPA C/OBETUR R     | INDIA                    | KARNATAKA      | 577001         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PAPAMMA        |                |              | S           | T             | S.T.SATYANARAYANA SETTI   | INDIA                    | KARNATAKA      | 581301         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PARITHASARATHY | A              |              | A           | BAHU          | D.NO.23 P.184/SARATHY T   | INDIA                    | KARNATAKA      | 577001         | PL0000000000000016 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PARATHANI      | S              |              | A           | SRINIVASA     | LECTURE/K209/JNA.C.C.DIC  | INDIA                    | KARNATAKA      | 577004         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PRAMEELAMMA    | S              | V            | D           | V             | W/O. SRI D.V. SATYA NAR   | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PARAMESWARAPPA | G              |              | SIDDAPPA    |               | S/O SIDDAPPA/D.NO.289/2   | INDIA                    | KARNATAKA      | 560079         | PL0000000000000016 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PRABHU         | K              | V            | VISHWANATH  |               | S/O VISHWANATH/VISHWA     | INDIA                    | KARNATAKA      | 577001         | PL0000000000000017 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PREMA          | KITTUR         |              | OMKARAPPA   |               | S/O. OMKARAPPAHOSAFE      | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000017 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| PADMAVATHAMMA  | C              | J            | C           | R             | W/O. C.R.JAI RAMSHIVA KR  | INDIA                    | KARNATAKA      | 562132         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PRAMILA        | D              | DURUGOJE     | D           | DURUGAPPA     | D/O D.DURUGAPPA/C/DI      | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000017 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| PARVATHI       | BAI            | M            | M           | VASADEVA      | W/O M.VASUDEVA RAO/M      | INDIA                    | KARNATAKA      | 577201         | PL0000000000000017 | Amount for unclaimed and unpaid | 144.00                          | 19-Sep-2015 |             |
| P              | M              | KHAJELULLA   | LATE        | P             | S/O LATE P.MOHAMAD MC     | INDIA                    | KARNATAKA      | 572143         | PL0000000000000017 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| P              | SRINIVASA      | SETTY        | M           | PADMANABHA    | S/O M.PADMANABHA SETTI    | INDIA                    | KARNATAKA      | 577501         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| P              | VINAYAKESHA    | SETTY        | M           | PADMANABHA    | S/O M.PADMANABHA SETI     | INDIA                    | KARNATAKA      | 577501         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| POORNIMA       | B              |              | K           | MAHESH        | W/O K.MAHESH/131, AGC     | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PREMA          | S              |              | S           | R             | W/O S.R.NAGARAJAPALLE     | INDIA                    | KARNATAKA      | 577501         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PADMANABHA     | SETTY          | M            | MULDAPPA    |               | S/O SRI MULDAPPA/D.NO.1   | INDIA                    | KARNATAKA      | 577501         | PL0000000000000017 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PANDURAJ       | BALIGA         |              | GANPATI     | BALIGA        | 1774/3,SHI MANJUNATHSHI   | INDIA                    | KARNATAKA      | 577004         | PL0000000000000017 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PARAMESHWARA   | BHAT           | M            | M           | GANAPATHY     | NO-76,5TH MAIN,MARUTHU    | INDIA                    | KARNATAKA      | 560029         | PL0000000000000017 | Amount for unclaimed and unpaid | 144.00                          | 19-Sep-2015 |             |
| PRAHALADA      | SETTY          | K            | HULKINTA    | SETTY         | D.NO.823/2,11TH CROSS,S   | INDIA                    | KARNATAKA      | 577002         | PL0000000000000017 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| PRABHAVATI     |                |              | SREENIVAS   | AITAL         | W/O SRI SRINIVAS AITDAL   | INDIA                    | KARNATAKA      | 577001         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PADMANABHA     | GUPTA          | R            | R           | H             | AND R.P.PADMAVATHDOO      | INDIA                    | KARNATAKA      | 577001         | PL0000000000000017 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| PRAKASH        | K              | B            | K           | R             | S/O K.B.RUDRAPPA/C/O TRI  | INDIA                    | KARNATAKA      | 577001         | PL0000000000000017 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PARVATHAMMA    |                | LATE         | H           | LINGA         | W/O LATE H.LINGA SETTYNI  | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000017 | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| PIL            | ABEYANCE       | ACCOUNT      | NA          |               | AMTRAC MANAGEMENT SEI     | INDIA                    | MAHARASHTRA    | 420007         | PL0000000000000018 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| P              | D              | PUTTARAJU    | NA          |               | MARCHANT,GOPALAPPA I      | INDIA                    | KARNATAKA      | 577501         | PL0000000000000040 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| P              | H              | RATTU        | V           | P             | HONNAPPA                  | INDIA                    | KARNATAKA      | 577501         | PL0000000000000040 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| P              | NGAGESHAPP     |              |             |               | S/O SRI B.HARIHATHAPPYI   | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000040 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| PRAKASH        | CHATTERJEE     | NA           | LATE        | INDUGOPAL     | 301, HERRA PANNANAGAR     | INDIA                    | MAHARASHTRA    | 401202         | PL0000000000000040 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAKASH        | MURTHY         | B            | NA          |               | S/O B KRIBASAPPA/MAJMU    | INDIA                    | KARNATAKA      | 577529         | PL0000000000000040 | Amount for unclaimed and unpaid | 384.00                          | 19-Sep-2015 |             |
| PRASAD         | S              | R            | NA          |               | 37 RAINKARA NILAYADNO     | INDIA                    | KARNATAKA      | 577002         | PL0000000000000040 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| PRASHANT       | P              | APTE         | PADMANABH   | T             | APTE WADISHKZGAO          | INDIA                    | MAHARASHTRA    | 421503         | PL0000000000000040 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| PRITI          | VANSANTIL      | BHATTI       | NA          |               | B/38 SHRI KEDARNATH APTI  | INDIA                    | MAHARASHTRA    | 400092         | PL0000000000000041 | Amount for unclaimed and unpaid | 136.00                          | 19-Sep-2015 |             |
| PUSHPA         | GIDEON         |              | P           | F             | GIDEON                    | C/O C S G ZION CHURCH I  | INDIA          | KARNATAKA      | 577001             | PL0000000000000041              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| P              | R              | HARIHARAN    | NA          |               | PLOT NO.220,NATESAN NA    | INDIA                    | TAMIL NADU     | 600092         | PL0000000000000050 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PADMANABHA     | RAO            | M            | NA          |               | MIG NO THOUSING BOARE     | INDIA                    | ANDHRA PRADESH | 533003         | PL0000000000000050 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAMILA        | JENA           | NA           | NA          |               | C/O. TRAILOKYA JENAO/CR   | INDIA                    | ORISSA         | 751022         | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAMILA        | VINCO          | SHAH         | NA          |               | THE PALMS,FLAT NO.702,TI  | INDIA                    | HARYANA        | 122001         | PL0000000000000053 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAVIN         | J              | SANGHVI      | NA          |               | 148 JALARAM NIWAS/DESI    | INDIA                    | MAHARASHTRA    | 401303         | PL0000000000000054 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRADILIA       | ANAND          | NA           | NA          |               | C-140 PRASHANT VIHARNE    | INDIA                    | DELHI          | 110085         | PL0000000000000054 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PUSHPA         | BHATIA         | NA           | NA          |               | 179 KIRTI NAGARNEW DIL    | INDIA                    | DELHI          | 110015         | PL0000000000000055 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| P              | BAJAJ          | S            | S           | PATTABHARAMAN | 22, TP KOLI LAKSHETRIPO   | INDIA                    | TAMIL NADU     | 600005         | PL0000000000000055 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| P              | K              | SRIKUMAR     | M           | KRISHNAN      | KUTTY                     | C/O M/S PMP AUTO INDU    | INDIA          | TAMIL NADU     | 600014             | PL0000000000000055              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PAPAYA         | RAJAMALLU      | ADEPU        | RAJAMALLU   | ADEPY         | 105/78, WORU B B D CHAI   | INDIA                    | MAHARASHTRA    | 400018         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PARAG          | PARICHARAK     | A            | Y           | PARICHARAK    | 4/5, LOKESHWARI SAGUN     | INDIA                    | MAHARASHTRA    | 400602         | PL0000000000000056 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| PRABHAKAR      | PIKLE          | LAXMAN       | LAXMAN      |               | A-5,404 SHANTI PARKHAYS   | INDIA                    | GOA            | 404107         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRADIP         | INGLE          | LAXMAN       | SONIINGLE   |               | 47, B FLAT NO 3VRINDAVI   | INDIA                    | MAHARASHTRA    | 400601         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRASENIT       | ARUPKUMAR      | DUTTA        | ARUP        | KUMAR         | DUTTA                     | 403, NEW AAKANGHAR/CI    | INDIA          | MAHARASHTRA    | 421201             | PL0000000000000056              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| P              | BHAWARJAL      | P            | RATHAPMAL   |               | INDER & CONO 4, AMBEKA    | INDIA                    | KARNATAKA      | 560002         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| P              | M              | AMRUTHAM     | P           | MURALI        | VITTAL                    | NO7BASIN WATER WORKS     | INDIA          | TAMIL NADU     | 600079             | PL0000000000000056              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| P              | MAHENDRA       | KUMAR        | PARASMAI    |               | 14/41 T N NAGI REDDY STR  | INDIA                    | ANDHRA PRADESH | 517325         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| P              | PANJAN         | CHAND        | P           | PARSMAL       | 6 RAKAGAN MAL ROADTRU     | INDIA                    | TAMIL NADU     | 631209         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| P              | NAGANATHAN     | SETTY        | P           | R             | RAMIAH                    | NO. 2, 110 SUB DIVISIONA | INDIA          | KARNATAKA      | 560002             | PL0000000000000056              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| P              | SAMPATHRAJ     | P            | R           | RATHAPMAL     |                           | P 2-3 SUNDER NAGARS V R  | INDIA          | KARNATAKA      | 400064             | PL0000000000000056              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| P              | SEKHAR         | REDDY        | PERUMAL     | REDDY         | D-211 BEL FLAT/CHAPAR S   | INDIA                    | GUJARAT        | 394110         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PADMA          | AMARNATH       | P            | R           | SEETHA        | NO 40/2 UPSTAIRSRAMA S    | INDIA                    | KARNATAKA      | 560002         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PADMA          | BAMMIDI        | BAMMIDI      | RAMA        | RAO           | D NO.55-6-7/2-2,FLAT NO   | INDIA                    | ANDHRA PRADESH | 530022         | PL0000000000000056 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PANKHAR        | RAM            | SENIARAY     | RAKHA       | RAM           | SENIARAY                  | 5/189 SUNDER VIHAROPP I  | INDIA          | DELHI          | 110041             | PL0000000000000056              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PANKAJ         | JAIN           | SH           | ASHOK       | JAIN          | C-36 PANDAV NAGARMEER     | INDIA                    | UTTAR PRADESH  | 250001         | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PANKAJ         | NARULA         | ASHOK        | NARULA      |               | B-5/99 P/ASCHIM VIHARENO  | INDIA                    | DELHI          | 110063         | PL0000000000000057 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PARVEEN        | K              | JAIN         | LATE        | M             | S                         | C/O BHARAT MARBLE HOLZ   | INDIA          | DELHI          | 110006             | PL0000000000000058              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PAUL           | RODRIGUES      | EDWIN        | RODRIGUES   |               | COMPUTER SCIENCE DEPA     | INDIA                    | KARNATAKA      | 574110         | PL0000000000000058 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PAWAN          | KUMAR          | BANSAL       | HARICHAND   | BANSAL        | C/O RANG MAHAMOHIND       | INDIA                    | PUNJAB         | 140401         | PL0000000000000058 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PAWAN          | KUMAR          | SUREKA       | NOPATRAY    | SUREKA        | C/O NOPCHAB & COBEE       | INDIA                    | ASSAM          | 786001         | PL0000000000000058 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAKASH        | CHAND          | PATDOI       | L           | TARACHAND     | PATDOI                    | CHHAGAN MAL SAKRAWO S    | INDIA          | ASSAM          | 784115             | PL0000000000000060              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PRAKASH        | R              | SETHI        | R           | SETHI         | NO. 4, 11 SUB DIVISIONA   | INDIA                    | KARNATAKA      | 560002         | PL0000000000000060 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAKASH        | R              | BHATIA       | RADHAKISHAN | BHATIA        | P 2-3 SUNDER NAGARS V R   | INDIA                    | MAHARASHTRA    | 400064         | PL0000000000000060 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAMODKUMAR    | MISRA          | RAM          | DUTTA       | MISRA         | EE-12 PANCHYA OFFICERS    | INDIA                    | UTTAR PRADESH  | 284001         | PL0000000000000061 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRATHIBA       | NARKAR         | TUKARAM      | NARKAR      |               | C/4 3RD FLR,BHAWNA BLDG   | INDIA                    | MAHARASHTRA    | 400025         | PL0000000000000061 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAVEN         | BANSAL         | SH           | PRAKASH     | CHANDER       | C-552 SARASWATI VIHARNI   | INDIA                    | DELHI          | 110034         | PL0000000000000061 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAVINABEN     | V              | RAVAL        | VISNUPRASAD |               | C/O NARESH R THAKERSUTI   | INDIA                    | GUJARAT        | 384001         | PL0000000000000062 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PREETI         | RANJAN         | RAJEEV       | RANJAN      |               | SC OLD TOWER BLOCK/AN     | INDIA                    | TAMIL NADU     | 600035         | PL0000000000000062 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PURAN          | SINGH          | YADAV        | DHIRAJ      | SINGH         | YADAV                     | 54 RAM BAI NAGARINDRI    | INDIA          | MADHYA PRADESH | 452006             | PL0000000000000063              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PUSHPADEVI     | GOPALDAS       | MISHRA       | GOPALDAS    |               | 3263 AGRA ROADSHARDA I    | INDIA                    | MAHARASHTRA    | 424001         | PL0000000000000063 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| PUSHPA         | SHRI           | DHAR         | BHADAR      | SAIN          | 572/1 PANA UDYANNARELU    | INDIA                    | DELHI          | 110040         | PL0000000000000063 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PARESH         | H              | CHALHAN      | HARILAL     | L             | CHALHAN                   | 13 GHANSHYAM BHUVAND     | INDIA          | MAHARASHTRA    | 400080             | PL0000000000000064              | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PRATHIDATHU    | MATHAI         | MATHAI       | CHERIAN     | MATHAL        | C/O M.C.THOMAS,PRATHID    | INDIA                    | MAHARASHTRA    | 999999         | PL0000000000000064 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| PRATHIYU       | SARKAR         | NA           | NA          |               | 602,JAY NIKHAT D CP-46    | INDIA                    | MAHARASHTRA    | 400016         | PL0000000000000064 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| PREMLATA       | NAGARKUR       | SHAH         | NA          |               | MAHARAJA RDGS, FLAT NO    | INDIA                    | MAHARASHTRA    | 400004         | PL0000000000000009 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| PRICHCHA       | PESTONIE       | NARESH/NEELA |             |               | 45,PROJHA HOUSE,GR.FLOC   | INDIA                    | MAHARASHTRA    | 400036         | PL0000000000000066 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PRAJESH        | S              | MEHTA        | NA          |               | B/25, SANGAMOPP KASHIE    | INDIA                    | MAHARASHTRA    | 400054         | PL0000000000000066 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| PRANAB         | ABINASHCHANDRA | BISWAS       | NA          |               | C.RLY OFFICERS QRTS,BLDE  | INDIA                    | MAHARASHTRA    | 400019         | PL0000000000000066 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| PRAKASH        | VINAYAK        | RANADE       | NA          |               | H.NO-105,(NEW) BEHERE V   | INDIA                    | MAHARASHTRA    | 411002         | PL0000000000000066 | Amount for unclaimed and unpaid |                                 |             |             |

|                |               |               |            |          |                           |                           |               |                |        |                     |                                 |                                 |             |             |
|----------------|---------------|---------------|------------|----------|---------------------------|---------------------------|---------------|----------------|--------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| PERVEZ         | M             | SALOR         | NA         |          | DARY FALATIUMA, AMBAJI    | INDIA                     | GUJARAT       | SURAT          | 355005 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 640.00                          | 19-Sep-2015 |             |
| PALLASANA      | JALEAR        | KATRAK        | NA         |          | MUSKERRAM TATA BLDG       | INDIA                     | MAHARASHTRA   | MUMBAI         | 400050 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PRADIP         | RAMNATHA      | RAJARATNAM    | NA         |          | 3/32, NALLVAR NAGARBHIA   | INDIA                     | TAMIL NADU    | COIMBATORE     | 641046 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PANINI         | KANTILAL      | BHUTA         | NA         |          | 17, MANGAM SOCIETY P.     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400057 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PONNAM         | DIWIDEE       |               | NA         |          | C/O SRI VJAI DWIVEDIR     | INDIA                     | UTTAR PRADESH |                | 226001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PREMLA         | LALWANI       |               | NA         |          | 31/8/7 M.G.NAGAR,NAGRI    | INDIA                     | MAHARASHTRA   |                | 400074 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PERVIN         | VASANTILAL    |               | NA         |          | C/O PRADIP V ZAVARIM/S    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400002 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PUSHPABEN      | RAMESHCHANDRA | PATEL         | NA         |          | ASHOKA APARTMENTS A CC    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400005 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PRASAD         | FERMANDES     | JOSEPH        | FERNADES   |          | C/O G. H. PATEL, GORDHAN  | INDIA                     | MAHARASHTRA   |                | 999999 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PRASAD         | MAHENDAS      |               |            |          | P/27 NEW MUNICIPAL RD,    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400058 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PUSKOTMALLA    | MANUSUKULAL   | TARWALA       | NA         |          | MAHARAJA VIRA & S/O       | INDIA                     | MAHARASHTRA   |                | 400013 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PUSHPABEN      | RAMESHCHANDRA | PATEL         | NA         |          | C/O MANUSUKULAL PAPER C   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 960.00                          | 19-Sep-2015 |             |
| PATHEKONDA     | KRISHNA       | MOORTHY       | NA         |          | C/O. G. K. PATEL,GORDHAN  | INDIA                     | MAHARASHTRA   |                | 999999 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 960.00                          | 19-Sep-2015 |             |
| PRATHIBA       | SURENDRA      | JAVARI        | NA         |          | PLOT NO 10, BESIDE MALU   | INDIA                     | KARNATAKA     |                | 583203 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 960.00                          | 19-Sep-2015 |             |
| PERIN          | B             | IRANI         | NA         |          | C/O JAVERI BROS. & CO.,   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400003 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 960.00                          | 19-Sep-2015 |             |
| PILOD          | SAPAL         | MEHTA         | NA         |          | 251, AGARSEN BHAVAN/TH    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400002 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 960.00                          | 19-Sep-2015 |             |
| POPULAR        | STOCK         | SHARESERVICES | NA         |          | SANJANA MANGION 1 CART    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400050 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PADMA          | RAGHAVAN      |               | NA         |          | PANJAI APARTMENT/ST FU    | INDIA                     | MAHARASHTRA   |                | 400058 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PONNAM         | HARESHILAL    | BHATIA        | NA         |          | C/O T.C.COL. K V RAGHAVAN | INDIA                     | DILHI         | SOUTH DELHI    | 110048 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PROBLEMA       | SARASWATI     |               | NA         |          | 74, SATNAM APARTMENTS     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400005 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PRANAVAN       | TRIBHUVANDAS  | KOTHARY       | NA         |          | ATIRAC MANAGEMENT S/P     | INDIA                     | MAHARASHTRA   |                | 420017 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PRAVINKANT     | CHIMANLAL     | SHAH          | NA         |          | 12 ANCH BISHPATHMATHS     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400006 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015 |             |
| PADMA          | RAMENKAL      | KHARWALA      | NA         |          | 3/NEHAL CHIN C/DESAI POLI | INDIA                     | GUJARAT       | SURAT          | 395003 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1280.00                         | 19-Sep-2015 |             |
| PRAKASH        | JANARDAN      | MANKAD        | NA         |          | 4/15 JAYLA JALARAM APART  | INDIA                     | MAHARASHTRA   | THANE          | 400061 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1360.00                         | 19-Sep-2015 |             |
| PARUL          | D             | GORDHIA       | NA         |          | D. N. SHUKLA & CO.CHARTER | INDIA                     | MAHARASHTRA   |                | 400023 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1600.00                         | 19-Sep-2015 |             |
| PRAFULBHAI     | AMICHAND      | SHAH          | NA         |          | 2,KALASH MAHALR, B. ME    | INDIA                     | MAHARASHTRA   |                | 400077 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1600.00                         | 19-Sep-2015 |             |
| PREMA          | V             | NATHAN        | NA         |          | 304/S,SHIV DHAM,SATNA     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400092 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1600.00                         | 19-Sep-2015 |             |
| PARIZAD        | MANECK        | MISTRY        | NA         |          | CC/11/2116,NEW ROAD/      | INDIA                     | KERALA        |                | 682002 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 1600.00                         | 19-Sep-2015 |             |
| POPATIBAI      | PARAMANAND    | THADANE       | NA         |          | MANECK VILA153 B, AUGL    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400026 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 2240.00                         | 19-Sep-2015 |             |
| PADMA          | CHAMPAPPA     | MAURITIA      | NA         |          | FLAT NO 19 HARIWAS, 3     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 2640.00                         | 19-Sep-2015 |             |
| PRANVOD        | KAMALINDAR    | NA            |            |          | KHIRA NAGAR, BLDG NO 8/   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400054 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 3840.00                         | 19-Sep-2015 |             |
| P              | D             | RAO           | P          | SITA     | YINAK KUNJENURU ROAD      | INDIA                     | MAHARASHTRA   |                | 400017 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| P              | M             | PONNAPPA      | P          | C        | MAADAPPA                  |                           | KARNATAKA     |                | 571271 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PADMA          | VASUDEVA      | SHASTRI       | LATE       | N        | V                         | VASUDEVA, 145/118, EAST   | INDIA         | KARNATAKA      | 560609 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 820.00                          | 19-Sep-2015 |             |
| PANAT          | JOHN          | MANI          | P          | M        | YOHANNAN                  | USIE HOSPITAL,P BOX NO.1  | INDIA         | KERALA         | 682018 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PARESH         | S             | SHETH         | SHASHIKANT |          | "MATHRU SREE KRUPA"GRG    | INDIA                     | KARNATAKA     |                | 560028 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PARAMANAND     | D             | KANANI        | DURGASHTI  |          | 427,S.V.P.ROAD1ST FLOOR   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400004 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PARVATIBEN     | SHANTILAL     | CHAPATWALA    | SHANTILAL  | JAMNADAS | C/O NAVIN S KAPADIAS/76   | INDIA                     | GUJARAT       | SURAT          | 395003 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| PARVEZ         | PHIROZ        | SUTARIA       | PHIROZ     | D        | SUTARIA                   | ELAVA BLDG FLAT 4LADY JAI | INDIA         | MAHARASHTRA    | MUMBAI | 400001              | PLU0000000000000P01             | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| PAVAN          | MALIK         | NA            |            |          | CHAMBER NUMBER 90,NEW     | INDIA                     | KARNATAKA     | HARIYANA       | 122001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PETER          | LYNN          | SINAI         | D          | LYNN     | 90, RACE COURSE ROAD/BA   | INDIA                     | KARNATAKA     |                | 560001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PRABHAKAR      | BATRA         | R             | ARJUN      | BATRA    | 1-43 MANJUN VIKRAM/1 E    | INDIA                     | MAHARASHTRA   |                | 999997 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| P              | P             |               | L          |          | RANGAISH                  | 12 ANCH BISHPATHMATHS     | INDIA         | TAMIL NADU     | 600018 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PRABHAKAR      | VISHRAM       | SARFARE       | VISHRAM    | SARFARE  | 17/ KRISHNA NAGAR/2TH     | INDIA                     | MAHARASHTRA   |                | 400081 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PRADIP         | SINGH         | BAHAZUR       | SINGH      | BOTHRA   | 856 LAKE TOWNBLOCK AC/    | INDIA                     | WEST BENGAL   |                | 700089 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PRAJAKTA       | SUNIL         | KARKHANES     | SUNIL      | GOVIND   | AP/81, JEEVAN NAGAMARTH   | INDIA                     | MAHARASHTRA   |                | 400081 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| PRAKASH        | MANOHAR       | BHADWAT       | MANOHAR    | R        | CH/20 D M R BHADWAT/RS    | INDIA                     | Chhattisgarh  |                | 492001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PRAKASH        | NAVALKAI      | KIRPALANI     | NAVALKAI   | PARSRAM  | KIRPALANI                 | 16 BRJ BHAVAN/30 PEJAN    | INDIA         | MAHARASHTRA    | MUMBAI | 400026              | PLU0000000000000P01             | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| PRAMILA        | SHARMA        | JAVAHAR       | SHARMA     |          | KALASH MANTY/48-BH        | INDIA                     | MAHARASHTRA   | MUMBAI         | 400001 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| PREM           | DOOMRA        | J             | L          | DOOMRA   | C/O M/S PREM DOOMRA/8A    | INDIA                     | PUNJAB        |                | 144003 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| PRITAMSINGH    | MUDGUR        | S             | KIRPAL     | SINGH    | 605 BEWITCHING APTS 6TH   | INDIA                     | MAHARASHTRA   |                | 400078 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PRITI          | MAHOTRA       | G             | GOPAL      | MAHOTRA  | A/128 PANCHSHEEL ENCLAV   | INDIA                     | DILHI         | SOUTH DELHI    | 110017 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| PURNACHANDRA   | GUPTA         | MOHAN         | MADHU      | SUDAN    | 9, GROUND, STN FLOOR, SRI | INDIA                     | MAHARASHTRA   |                | 400071 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PUSHPA         | GANGRADE      | HAHAKSHORE    |            |          | C/O SECTOR - C.C.G.S. CO  | INDIA                     | MAHARASHTRA   |                | 999999 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| QUICK          | FINANCE       | INVESTMENTS   | NA         |          | KH 1687/3 SECTION 25/LAK  | INDIA                     | MAHARASHTRA   |                | 421103 | PLU0000000000000P01 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| RAHABAI        | JEVANDAS      | NEGANDHI      | NA         |          | 36 ENZA STREET/CALCUTTA   | INDIA                     | WEST BENGAL   |                | 700001 | PLU0000000000000Q   | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| RACHAND        | KASTURCHAND   | NA            |            |          | 22 SHANTINATH BHUVAN/NO   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400019 | PLU0000000000000R   | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RACHANDRAKUMAR | ARVIND        | PANDYA        | ARVIND     |          | 9,001 SITARAM BUILDING,   | INDIA                     | MAHARASHTRA   |                | 400002 | PLU0000000000000R   | Amount for unclaimed and unpaid | 1760.00                         | 19-Sep-2015 |             |
| RAVI           | PRAVINCHANDRA | SHAH          | NA         |          | MAHALEXMI TEMPLE 1/71, F  | INDIA                     | MAHARASHTRA   | MUMBAI         | 400026 | PLU0000000000000R   | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAKUMAR        | RAMESHWARILAL | KANDOI        | NA         |          | C/O PRAVIN I SHAH SUKH    | INDIA                     | GUJARAT       | AHMEDABAD      | 380007 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 240.00                          | 19-Sep-2015 |             |
| RAMA           | KASTURI       | RANGAN        | NA         |          | 2 VISHWA MAHAL C ROAD     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400020 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015 |             |
| RAMANAL        | CHITRAKANT    | SHAH          | NA         |          | 119/2 UPSTAIRS 6TH MAIN   | INDIA                     | KARNATAKA     |                | 560003 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAMANAL        | LICHCHAND     | SHAH          | NA         |          | DEEPAK FLAT NO 5 PLOT 7H  | INDIA                     | MAHARASHTRA   |                | 400057 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| RAMANAL        | NANLAL        | SHAH          | NA         |          | KOLA NIKETAN/DESHKARTHI   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400017 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RAMANAL        | NANLAL        | SHAH          | NA         |          | C/O PROF RASHMIKANT R     | INDIA                     | GUJARAT       | VADODARA       | 390002 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| RAMANAL        | NANLAL        | SHAH          | NA         |          | VANVEY BLDGRU/ROAD/4CH    | INDIA                     | GUJARAT       | VADODARA       | 390001 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAMAYYAR       | RAMESHWARILAL | KANDOI        | NA         |          | 2 VISHWA MAHAL C ROAD     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400020 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 1040.00                         | 19-Sep-2015 |             |
| RAMESH         | FULCHAND      | KAPADIA       | NA         |          | 13-A, SHREE NIKETANNORT   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400054 | PLU0000000000000R1  | Amount for unclaimed and unpaid | 216.00                          | 19-Sep-2015 |             |
| RAMESH         | RAMRAO        | KULKARNI      | NA         |          | 4/A/ SONAWALA BLDG23      | INDIA                     | MAHARASHTRA   | MUMBAI         | 400007 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAMESH         | RAMRAO        | KULKARNI      | NA         |          | 4A/4 SONAWALA BLDG23      | INDIA                     | MAHARASHTRA   | MUMBAI         | 400007 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 320.00                          | 19-Sep-2015 |             |
| RAMESH         | RAMRAO        | KULKARNI      | NA         |          | 4-A/4 SONAWALA BUILDIN    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400007 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RAMNIKUL       | KESHAVLAL     | NA            |            |          | 3 ADERSHI PARAS SOCIETY   | INDIA                     | GUJARAT       | SURENDRA NAGAR | 363001 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RANJITLAL      | N             | BHUTA         | NA         |          | NAGAREDA PARK/ROD NAGA    | INDIA                     | MAHARASHTRA   |                | 400069 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RASHIDA        | ABDULRAHMAN   | MERCHANT      | NA         |          | PAREKH PALM/GARDEN/ROD    | INDIA                     | GUJARAT       | SURAT          | 395005 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| RASHIDA        | ABDULRAHMAN   | MERCHANT      | NA         |          | C/O A.H.MERCHANT,87/04/   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400061 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RATNAMMALA     | JAIN          | NA            |            |          | 87/04-ACHAL KALYAN COM    | INDIA                     | MAHARASHTRA   | MUMBAI         | 400061 | PLU0000000000000R2  | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RUTI           | DHUNISHA      | UNWALA        | NA         |          | 17 SP/ACX STREET/CALCUTT  | INDIA                     | WEST BENGAL   |                | 700007 | PLU0000000000000R3  | Amount for unclaimed and unpaid | 444.00                          | 19-Sep-2015 |             |
| RUSTOMJI       | SOKABJI       | BARIA         | NA         |          | C/O F.M.DEBBORAB 509 KJ   | INDIA                     | MAHARASHTRA   | MUMBAI         | 400058 | PLU0000000000000R4  | Amount for unclaimed and unpaid | 1000.00                         | 19-Sep-2015 |             |
| RANGOPAL       | LATH          | NA            |            |          | BENER PLYWOOD A LAL L     | INDIA                     | MAHARASHTRA   | MUMBAI         | 400093 | PLU0000000000000R4  | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RAJESHWARI     | YANDURI       | EXPORTS       | NA         |          | C/O M/S JAMUNALAL MAIN    | INDIA                     | WEST BENGAL   |                | 700001 | PLU0000000000000R5  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RANJISHA       | PVT/LTD       | SHAIKH        | A          | J        | SHAIKH                    | MAIN ROAD/DOUGIRALA PC    | INDIA         | ANDHRA PRADESH | 522330 | PLU0000000000000R5  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAI            | KUMAR         | TAMBI         | P          | C        | SINGH                     | 419/A-1, SHAH & NAHAR     | INDIA         | MAHARASHTRA    | MUMBAI | 400013              | PLU0000000000000R5              | Amount for unclaimed and unpaid | 132.00      | 19-Sep-2015 |
| RAM            | KHOSDRE       | JADISH        | NA         |          | 6/80 BHAGWANDAS BLDG      | INDIA                     | WEST BENGAL   | PUNE           | 411042 | PLU0000000000000R6  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RAMSH          | LALWANI       |               | NA         |          | 20 AMARJOTA STREET/ST1    | INDIA                     | WEST BENGAL   |                | 710001 | PLU0000000000000R6  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAMSH          | AGRAWAL       | RAMESHWAR     | NA         |          | C/O LAUT K/CH/ORD 22      | INDIA                     | UTTAR PRADESH |                | 210002 | PLU0000000000000R6  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAMSH          | LACHHWANI     | RAHONDDAMANI  | NA         |          | 17/9 KRIPA NAGAR, RULS    | INDIA                     | MAHARASHTRA   | M              |        |                     |                                 |                                 |             |             |

|                |              |             |                |                 |                    |                           |             |                |                    |                                 |                                 |                                 |             |             |
|----------------|--------------|-------------|----------------|-----------------|--------------------|---------------------------|-------------|----------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| RAMAPPA        | HONNAPPA     | THAVARAGERE | HONNAPPA       |                 | MERCHANTMUNDARGAGI | INDIA                     | MAHARASHTRA | 999999         | PL0000000000000R15 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015                     |             |             |
| RAMANATHA      | SETTY        | C           | C              | R               | NARAYANASWAMY      | 93 S.P.M. ROADSHIMOGA     | INDIA       | KARNATAKA      | 577201             | PL0000000000000R15              | Amount for unclaimed and unpaid | 180.00                          | 19-Sep-2015 |             |
| RANGALAKSHMM   | P            | S           | P              | SUBRAMANNA      | SETTY              | C/O P.SUBRAMANNA          | SETTY       | INDIA          | MAHARASHTRA        | 999999                          | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| RAJATHATHAM    | S            |             | S              | N               | NARANAJAH          | S/O S.N.NARANAJAH         | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| RAGHAVENDRA    | RAO          | B           | RAO            | BAHADUR         | B                  | 88/62 EAST END 'B' MAIN   | INDIA       | KARNATAKA      | 560069             | PL0000000000000R15              | Amount for unclaimed and unpaid | 180.00                          | 19-Sep-2015 |             |
| RAMANNA        | A            | R           | A              | RANGAPPA        |                    | MARADIDEVAGRI,AMANG       | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | BHEEMA       | RAO         | RAO            | BHEEMARAO       | A                  | NO.394(BDACHORD RD W      | INDIA       | KARNATAKA      | 560086             | PL0000000000000R15              | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| RANGASWAMY     | H            | S           |                | SANIVAYYA       |                    | S/O SANIVAYYAMURTHI       | INDIA       | KARNATAKA      | 577501             | PL0000000000000R15              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RATHNAMMA      | K            |             | K              | BILIGRI         | IYENGAR            | W/O K.BILIGRI             | IYENGAR     | INDIA          | KARNATAKA          | 560020                          | PL0000000000000R15              | Amount for unclaimed and unpaid | 144.00      | 19-Sep-2015 |
| RANGAPPA       | G            | P           | R              | THAMMANNA       |                    | S/O PATEL THAMMANNA       | JR          | INDIA          | MAHARASHTRA        | 999999                          | PL0000000000000R15              | Amount for unclaimed and unpaid | 144.00      | 19-Sep-2015 |
| RAMACHANDRA    | SETTY        | B           |                | MAHADEVAPPA     | SETTY              | S/O SRI MAHADEVAPPA SE    | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAVI           | V            | G           | V              | GANESH          | IYER               | MANAGER MAINTENANCE       | INDIA       | TAMIL NADU     | 600001             | PL0000000000000R15              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RANGASETTY     | T            | P           | T              | PUTTARANGALAH   |                    | S/O PUTTA RAMTHERESAR     | INDIA       | KARNATAKA      | 572130             | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| REVANA         | SIDDAPPA     | D           | YELLAPPA       |                 |                    | S/O YELLAPPAAGRICULTURE   | INDIA       | KARNATAKA      | 577552             | PL0000000000000R15              | Amount for unclaimed and unpaid | 128.00                          | 19-Sep-2015 |             |
| RANGANAYAKAMMA |              |             | B              | R               | SEETHARAM          | D/NO.38/2 UPSTAIRSHI      | INDIA       | KARNATAKA      | 560028             | PL0000000000000R15              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAMAUNGA       | SETTY        | M           | M              | RAMACHANDRA     | SETTY              | S/O M.RAMACHANDRA         | SETTY       | INDIA          | KARNATAKA          | 577501                          | PL0000000000000R15              | Amount for unclaimed and unpaid | 312.00      | 19-Sep-2015 |
| RAJESHWARI     | B            | S           | B              | V               | SATHIANARAYANA     | S/O SRI B.V.SATHIANARAY   | INDIA       | KARNATAKA      | 577501             | PL0000000000000R15              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RUDRAPPA       | M            |             |                | NANAPPA         |                    | S/O SRI NANAPPAHIREN      | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAJAMANNAYAMMA | P            | K           | LT             | P               | KRISHNAMURTHY      | W/O LATE.SRI.P.KRISHNAM   | INDIA       | ANDHRA PRADESH | 515202             | PL0000000000000R15              | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RUKMINIBAI     | AKALIWADI    |             |                | KRISHNAMURTHY   |                    | W/O SRI KRISHNAMURTHY     | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| RAJAGOPAL      | SETTY        | AKALIWADI   | BHEMAPPA       |                 |                    | S/O BHEMAPPAHIREN         | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RANGANNATHA    |              |             | T              | R               | RAMACHANDRA        | 20/7 WARHER ROADJUNCT     | INDIA       | TAMIL NADU     | 600004             | PL0000000000000R15              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RANGANNATHA    | RAO          | H           | H              | RAGHAVENDRA     | RAO                | W/O R.RAGHAVENDRA         | RAO         | INDIA          | KARNATAKA          | 577501                          | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| RATNAMMA       |              |             | R              | GOPAL           | JOSIS              | D/O SRI R.GOPALA JOSIAS   | INDIA       | KARNATAKA      | 577551             | PL0000000000000R15              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RACHAPPA       | CHIGATERI    |             | ABIAPPA        | CHIGATERI       |                    | S/O ABIAPPA CHIGATERICIL  | INDIA       | KARNATAKA      | 577001             | PL0000000000000R15              | Amount for unclaimed and unpaid | 96.00                           | 19-Sep-2015 |             |
| RAMACHANDRAPPA | B            |             | DODDHALAPPA    |                 |                    | S/O SRI.DODDHALAPPA       | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | SETTY        | A           | ANANTHA        | LAKSHMANA       | SETTY              | S/O ANANTHA LAKSHMANA     | INDIA       | KARNATAKA      | 577501             | PL0000000000000R15              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| RACHARLA       | SUSEELA      |             | K              | GURUMURTHY      |                    | W/O K.GURUMURTHY NC       | INDIA       | ANDHRA PRADESH | 515005             | PL0000000000000R15              | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| RAJESHERAPPA   | D            |             | D              | CHANNABASAPPA   |                    | S/O LATE D.CHANNABASAPPA  | INDIA       | KARNATAKA      | 577514             | PL0000000000000R15              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RAMACHAR       | N            |             | N              | HANJIMANTHACHAR |                    | S/O SRI N.HANJIMANTHACH   | INDIA       | KARNATAKA      | 577001             | PL0000000000000R15              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RADHANAI       |              |             | S              | N               | KURDIKAR           | W/O SRI S.N.KURDIKARD     | INDIA       | KARNATAKA      | 577001             | PL0000000000000R15              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAMIAH         | T            |             | Y              | THIMMADASAPPA   |                    | S/O Y.THIMMADASAPPA       | INDIA       | KARNATAKA      | 560002             | PL0000000000000R15              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| REYANAGIDAPPA  | G            | T           | G              | T               | BASAVULINGAPPA     | S/O T.BASAVULINGAPPA      | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R15              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RAMASWAMY      | N            | T           | N              | THIRUKLAPPA     |                    | S/O N.THIRUKLAPPA         | INDIA       | KARNATAKA      | 577002             | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | SETTY        | M           | M              | YALLAPPA        | SETTY              | BLEACHING ASSIST THE C.A. | INDIA       | KARNATAKA      | 577002             | PL0000000000000R15              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAGOTTHAMAN    | S            |             | L              | SUBBASHER       |                    | "SRI MANJUNATHA NILUVA"   | INDIA       | KARNATAKA      | 577006             | PL0000000000000R15              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RAJAMANNAYAMMA | P            | K           | KRISHNAMURTHY  | P               |                    | W/O P.KRISHNAMURTHYCH     | INDIA       | ANDHRA PRADESH | 515202             | PL0000000000000R15              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| RANGANNA       | SETTY        | S           | S              | NARASAPPA       | SETTY              | S/O S.NARASAPPA SETTYME   | INDIA       | KARNATAKA      | 583101             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RANGA          | SETTY        | B           | B              | GOPALKRISHNA    | SETTY              | C/O B.GOPALKRISHNA SET    | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| RATHAMMA       |              |             | LATE           | K               | V                  | C/O DR. K.V. SUBBARAJU    | INDIA       | KARNATAKA      | 560004             | PL0000000000000R16              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| RANGARAJAN     | S            | N           | K              | SUNDARAM        |                    | 6, GANESH MADAN QUART     | INDIA       | MAHARASHTRA    | 413001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RUKMINIBAI     | KRISHNARAO   | PADISALGI   | LATE           | KRISHNA         | RAO                | 30.5.B.I.COLOYNKESHAWI    | INDIA       | KARNATAKA      | 580020             | PL0000000000000R16              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| RAGHUGOWDA     | A            | G           | A              | BASAPPA         | GOWDA              | ANAVAR POSTBHADRARAJ      | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RAVILKUMAR     | A            | M           | A              | R               | MAHABALESWARAPPA   | S/O SRI A.R.MAHABALE SW   | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RANGUNHALLY    | S            | GANGAMMA    | R              | S               | SATHIANARAYANA     | SETTY, GANGAMMAW/O R      | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| REYANAGIDAPPA  | A            | M           | A              | M               | CHANNABASALAH      | 209H, SH SA SADANJ LEX    | INDIA       | KARNATAKA      | 577004             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RACHANENDRA    | GOVINDAPPA   | SAVANUR     | GOVINDAPPA     | SAVANUR         |                    | SAVANUR GENERAL MERCH     | INDIA       | KARNATAKA      | 580020             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SHAMALA        | RAMA         | SWAMY       | G              | D               | RAMASWAMY          | C/O M.K.KRISHNA MURTHI    | INDIA       | TAMIL NADU     | 600004             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAMAMURTHY     | SETTY        | T           | T              | P               | NARAYANA           | S/O SRI T.P. NARAYANA SET | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| RADHAMMA       | J            | S           | Y              | MUDLEPPA        | SETTY              | W/O SRI Y.MUDLEPPA SETI   | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RUDRAPPA       | N            | M           | MURIGEPPA      |                 |                    | S/O MURIGEPPARETTADAN     | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAJESH         | T            | S           | T              | SREERANGA       | SETTY              | T.SREERANGA SETTYGENE     | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAMA           | SETTY        | M           | MUKUNDAPPA     | SETTY           |                    | PA SETTY C/O M. BHEEMA    | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 72.00                           | 19-Sep-2015 |             |
| RATNAMMA       | J            | J           | MURIGEPPA      |                 |                    | SRI J.MURIGEPPAMERACH     | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RADHABAI       | GOPALKRISHNA | RAICHUR     | GOPALKRISHNA   |                 |                    | C/O SRI G.V.RAICHUR,CAN   | INDIA       | PUNJAB         | 152116             | PL0000000000000R16              | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| RAJATHATHAM    | S            |             | LATE           | SRI RAM         | NARANAJAH          | SRI LATE SRI RAM NARANAJ  | INDIA       | ANDHRA PRADESH | 515281             | PL0000000000000R16              | Amount for unclaimed and unpaid | 180.00                          | 19-Sep-2015 |             |
| RAJARAMA       | SETTY        | H           | H              | S               | NAGAPPA            | SRI H.S.NAGAPPA SETTY     | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RENUKAPRASAD   | H            |             | H              | SHANKARAJAH     |                    | H.SHANKARAJAH/CLOTH MER   | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| REKURISH       | M            | M           | M              | SIVANANDASWAMY  |                    | SRI S.M. SIVANANDASWAMY   | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| RANGIAH        | SETTY        | E           | E              | VENKATARAMAPPA  | SETTY              | E. VENKATARAMAPPA SETTY   | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAJALAKSHMANMM | K            | S           | KASI           | SREENIVASA      | SETTY              | SRI KASI SREENIVASA SETTY | INDIA       | KARNATAKA      | 577501             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RUKMINI        | YISHNU       | PAI         | YISHNUNARAYANA | PAI             |                    | VISHNU NARAYAN PAI C/O    | INDIA       | KARNATAKA      | 577002             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RUKMINIBAI     | SRINIVAS     | DATAR       | SREENIVASA     | DATAR           |                    | SRINIVAS DATARDATAR BUI   | INDIA       | KARNATAKA      | 581110             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | SETTY        | S           | S              | NARAYANAPPA     | SETTY              | S.NARAYANAPPA SETTY,BAN   | INDIA       | KARNATAKA      | 583101             | PL0000000000000R16              | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | SETTY        | H           | VEERAPPA       | SETTY           |                    | VEERAPPA SETTYKIRANI ME   | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| RANGANATH      | B            | S           | SUNDARAJA      | IYENGAR         | B.R                | SUNDARAJA IYENGAR B.R     | INDIA       | MAHARASHTRA    | 445001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAJESHWARI     | M            | M           | M              | PRAHALAD        |                    | SRI M.PRAHALAD C/OM,BHE   | INDIA       | KARNATAKA      | 583101             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RADHA          | M            | M           | MUDUGAL        | PV              | S                  | MUDUGAL P.V C/OM,S.M      | INDIA       | KARNATAKA      | 583101             | PL0000000000000R16              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAMANATHA      | H            | S           | H              | R               | SESHAPPA           | SRI H.R.SESHAPPA SETTYAG  | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| RAMESHA        | M            | V           | M              | Y               | VENKATARAMA        | M.Y.VENKATARAMA SETTY     | INDIA       | KARNATAKA      | 577501             | PL0000000000000R16              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAJESHWARI     | G            | M           | G              | MANJUNATHA      | SETTY              | G.MANJUNATHA SETTY C/O    | INDIA       | KARNATAKA      | 577001             | PL0000000000000R16              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RATHNAMMA      | S            | H           | KENCHAPPA      |                 |                    | SRI H.KENCHAPPA/ETAGADHA  | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R16              | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| RATHNABARA     | K            | M           | M              | A               | S                  | S/O SRI M.A.S. RAJBAPPA R | INDIA       | KARNATAKA      | 577544             | PL0000000000000R17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAMACHANDRA    | SETTY        | H           | H              | S               | YENKAPPA           | H.S. YENKAPPA SETTYMERC   | INDIA       | KARNATAKA      | 577501             | PL0000000000000R17              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| ROJAVATHI      | N            | V           | NAGAPPA        | SETTY           |                    | V.NAGAPPA SETTYMURALI     | INDIA       | KARNATAKA      | 577501             | PL0000000000000R17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAJESHWARI     | THONTADARIYA | H           | B              | THONTADARIYA    |                    | W/O. H.B.THONTADARIYAM    | INDIA       | KARNATAKA      | 577004             | PL0000000000000R17              | Amount for unclaimed and unpaid | 76.00                           | 19-Sep-2015 |             |
| RAMAKRISHNA    | RAO          | D           | HEMAJI         | RAO             |                    | S/O. SRI HEMAJI RAO,S.V.I | INDIA       | KARNATAKA      | 577001             | PL0000000000000R17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAJESHWARI     | THONTADARIYA |             | RAJESHWARI     | THONTADARIYA    |                    | SMT RAJESHWARI THONTAD    | INDIA       | KARNATAKA      | 577004             | PL0000000000000R17              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| RAJESHWARI     | THONTADARIYA |             | RAJESHWARI     | THONTADARIYA    |                    | RAJESHWARI THONTADARIYA   | INDIA       | KARNATAKA      | 577004             | PL0000000000000R17              | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| RAMANNA        | B            | S           | N              | CHANDRASEKHARA  |                    | D-4,LAXMI VILAS APTS,M    | INDIA       | KARNATAKA      | 560050             | PL0000000000000R17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAJESHWARI     | G            | B           | G              | BASAVARAPPA     |                    | G.BASAVARAPPA AGRILST GOV | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R17              | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| RUDRANUMAR     | H            | S           | H              | R               | SESHAPPA           | SRI H.R.SESHAPPA SETTYNO  | INDIA       | KARNATAKA      | 577001             | PL0000000000000R17              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| RUDRAPPA       | D            | G           | DODDAMANE      | MALLAPPA        |                    | G.DODDAMANE MALLAPPA      | INDIA       | MAHARASHTRA    | 999999             | PL0000000000000R17              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RUDRANATHA     | G            | JATTI       | GURUBASAPPA    |                 |                    | D/NO.27/70,SRI MAHAJAL    | INDIA       | KARNATAKA      | 577001             | PL0000000000000R17              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RAJESH         | R            | B           | R              | BHEEMARAPPA     |                    | R.BHEEMARAPPA/KEER BH     | INDIA       | KARNATAKA      | 577001             | PL0000000000000R17              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAJANNA        | D            | T           | M              | THIPPANNA       |                    | D.A.THIPPANNA M/S.D.M     | INDIA       | KARNATAKA      | 577501             | PL0000000000000R17              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| RUDRAP         |              |             |                |                 |                    |                           |             |                |                    |                                 |                                 |                                 |             |             |

|                |              |             |             |              |                           |                         |                |                  |                                                        |                                                        |                                                        |             |             |
|----------------|--------------|-------------|-------------|--------------|---------------------------|-------------------------|----------------|------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|-------------|-------------|
| RAVINDRA       | MAL          | LOOHA       | REWATMAL    | LOOHA        | 301 STANDARD HOUSES 3     | INDIA                   | MAHARASHTRA    | MUMBAI           | 400001                                                 | PL0000000000000000R41: Amount for unclaimed and unpaid | 68.00                                                  | 19-Sep-2015 |             |
| RAGHUNANDAN    | INWATRADE    | PVT         | NA          | NA           | 604 ANIKET G ROADNAVR     | INDIA                   | GUJARAT        | AHMEDABAD        | 380009                                                 | PL0000000000000000R50: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | GUPTA        | NA          | NA          | NA           | C/O B G KHER12 B RAJENDRA | INDIA                   | MADHYA PRADESH | 452016           | PL0000000000000000R51: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015                                            |             |             |
| RAJESH         | RAPUT        | KESHAVAL    | NA          | NA           | 186-88 BORA BAZAR STFOI   | INDIA                   | MAHARASHTRA    | MUMBAI           | 400001                                                 | PL0000000000000000R52: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | RANPSE       | NA          | NA          | NA           | MATRU PREM9A/A, VASHU     | INDIA                   | MADHYA PRADESH | 452007           | PL0000000000000000R53: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015                                            |             |             |
| RAJIV          | HIRA         | NA          | NA          | NA           | A-33 DEFENCE COLONY2NC    | INDIA                   | DELHI          | SOUTH DELHI      | 110024                                                 | PL0000000000000000R52: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJIV          | SHASHKANT    | KOTHARI     | NA          | NA           | M/5 SHASHKANT CHANDU      | INDIA                   | MAHARASHTRA    | MUMBAI           | 400002                                                 | PL0000000000000000R53: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJINI         | ADORA        | NA          | NA          | NA           | 915 TIMPAPURDEHDEH1       | INDIA                   | DELHI          | NORTH DELHI      | 110054                                                 | PL0000000000000000R52: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | AGGARWAL     | NA          | NA          | NA           | A/2, FLAT NO. 612 JINJA J | INDIA                   | MAHARASHTRA    | MUMBAI           | 400073                                                 | PL0000000000000000R53: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAM            | KARAN        | GUPTA       | NA          | NA           | 9 KALLAS STREETBDO FLOC   | INDIA                   | MAHARASHTRA    | MUMBAI           | 700020                                                 | PL0000000000000000R53: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMKESHKUMAR   | BHALALA      | NA          | NA          | NA           | C/O DHIRUBHAI GHATBHAT    | INDIA                   | GUJARAT        | JAMNAGAR         | 361008                                                 | PL0000000000000000R54: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMKUMAR       | AGARWAL      | NA          | NA          | NA           | HP-117, PITAMPURADEH1     | INDIA                   | DELHI          | NORTH WEST DELHI | 110034                                                 | PL0000000000000000R54: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMNIKAL       | MOHANLAL     | SHAH        | NA          | NA           | 1403 PANCHRATNATH FLC     | INDIA                   | MAHARASHTRA    | MUMBAI           | 400004                                                 | PL0000000000000000R54: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RANGANATH      | PRATTVADI    | BHAYANKARA  | NA          | NA           | 3/29/5 SRIKESHNA NAGAR    | INDIA                   | ANDHRA PRADESH | MUMBAI           | 522006                                                 | PL0000000000000000R54: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAVI           | GROVER       | NA          | NA          | NA           | 601-PANCH VATAKANACHIT    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400061                                                 | PL0000000000000000R55: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAVINDER       | KUMAR        | JAIN        | NA          | NA           | C/O M/5 HINDUSTAN BULU    | INDIA                   | HARYANA        | MUMBAI           | 131001                                                 | PL0000000000000000R55: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| ROSHAN         | BURJOR       | VAZIFDAR    | NA          | NA           | 6 KERAWALA BUILDING78     | INDIA                   | MAHARASHTRA    | MUMBAI           | 400014                                                 | PL0000000000000000R56: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| R              | MAHENDRAN    | M           | RAJU        | MOHAN        | MIDDLE STREETPOOVATHU     | INDIA                   | TAMIL NADU     | THANJAVUR        | 614625                                                 | PL0000000000000000R57: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJIV          | MOHAN        | MADAN       | NA          | NA           | C-10 A O N G C COLONYAN   | INDIA                   | GUJARAT        | BHARUCH          | 393001                                                 | PL0000000000000000R57: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJU           | THOMAS       | E           | M           | THOMAS       | PMF AUTO INDUSTRIES11 J   | INDIA                   | DELHI          | CENTRAL DELHI    | 110002                                                 | PL0000000000000000R57: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| R              | NARASIMHAN   | K           | RAM         | RAMASAMY     | 1/49, 3RD STREETJANUJ     | INDIA                   | TAMIL NADU     | COIMBATORE       | 641006                                                 | PL0000000000000000R58: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| R              | NAJAM        | PREMI       | BANGI       | RAM          | H-90 9TH SECTOR NO 384    | INDIA                   | DELHI          | NORTH WEST DELHI | 110022                                                 | PL0000000000000000R58: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJAN          | MULAM        | PALLAYYA    | NA          | NA           | KALTANBAI LANKAKINDANI    | INDIA                   | ANDHRA PRADESH | MUMBAI           | 533001                                                 | PL0000000000000000R59: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJAN          | WAGLE        | SHANTARAM   | NA          | WAGLE        | F/4 DULABA PRASADJAI      | INDIA                   | MAHARASHTRA    | MUMBAI           | 400014                                                 | PL0000000000000000R59: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJENDR        | KUMAR        | SANT        | L           | SHARMA       | ARYA SAMAJ KHALAPARSH     | INDIA                   | UTTAR PRADESH  | MUMBAI           | 247001                                                 | PL0000000000000000R59: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJENDRA       | GARALA       | MAGANBHAI   | GARALA      | NA           | 9 RANCHHOD NAGAR SOCI     | INDIA                   | GUJARAT        | RAKOT            | 360003                                                 | PL0000000000000000R59: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJENDRA       | KUMAR        | KHARWAL     | BABUL       | NA           | KHARWAL BHAWANNEAR K      | INDIA                   | RAJASTHAN      | MUMBAI           | 322201                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| RAJENDRA       | PRASAD       | GANGADIN    | NA          | NA           | 13 ADARSH NAGARGOLA KJ    | INDIA                   | MADHYA PRADESH | MUMBAI           | 474005                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJENDRABHAI   | M            | PATEL       | MOTIBHAI    | PATEL        | SA JIVAN RACHNA APPTOPI   | INDIA                   | GUJARAT        | AHMEDABAD        | 380008                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | BABULAL      | PATEL       | BABULAL     | I            | 31 SHITAL SOCIETYRAMBAK   | INDIA                   | GUJARAT        | MAHESANA         | 384170                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | GORDHANBHAI  | PATEL       | GORDHANBHAI | PATE         | AMBICA NIWAS 3 JAVERI P   | INDIA                   | GUJARAT        | RAKOT            | 380007                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | MIRCHANDANI  | LATE        | PREMCHAND   | MIRCHANDANI  | B-190PUNJANUNIVERSITYC    | INDIA                   | CHANDIGARH     | MUMBAI           | 160014                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | TOMAR        | MAHENDRA    | TOMAR       | MAHENDRA     | 3 CHURCH ROADKIRANAGAR    | INDIA                   | UTTAR PRADESH  | MUMBAI           | 282002                                                 | PL0000000000000000R60: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJIV          | KUMAR        | SATISH      | CHANDER     | NA           | C/O M P PURDYOT AND CO    | INDIA                   | DELHI          | CENTRAL DELHI    | 110006                                                 | PL0000000000000000R61: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJIV          | VERMA        | A           | VERMA       | NA           | A-7 KESAV KUNIPRATAP NA   | INDIA                   | UTTAR PRADESH  | MUMBAI           | 282010                                                 | PL0000000000000000R61: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | DHINGRA      | D           | N           | DHINGRA      | 10 D POLO ROADLO GUPTA J  | INDIA                   | DELHI          | NORTH WEST DELHI | 110009                                                 | PL0000000000000000R61: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | KUMAR        | VIMAL       | OM          | PRAKASH      | H/82 ASHOK VIHARPHOSE     | INDIA                   | DELHI          | NORTH WEST DELHI | 110052                                                 | PL0000000000000000R62: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAM            | KISHAN       | YADAV       | DHRAJ       | SINGH        | 54 RAM BAI NAGARINORH     | INDIA                   | MADHYA PRADESH | MUMBAI           | 452006                                                 | PL0000000000000000R62: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAM            | PRAKASH      | MAHESHWARI  | KAPOR       | CHAND        | 14/224 GUR KI MANDIPIHU   | INDIA                   | UTTAR PRADESH  | MUMBAI           | 282003                                                 | PL0000000000000000R62: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMABEN        | LIMBAHAI     | TEJANI      | LAMB        | GEMA         | B-4 SIDDHARTH SONAR PT    | INDIA                   | GUJARAT        | SURAT            | 395006                                                 | PL0000000000000000R62: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMABEN        | ASHOK        | DODHI       | ASHOK       | VINDORAY     | 2 SHREE COLONY PT NO 11   | INDIA                   | GUJARAT        | RAKOT            | 360004                                                 | PL0000000000000000R63: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMACHANDRAIAH | S            | SRIKANTALAH | NA          | NA           | CLOTH MERCHANTCHAND       | INDIA                   | ANDHRA PRADESH | MUMBAI           | 517391                                                 | PL0000000000000000R63: Amount for unclaimed and unpaid | 1200.00                                                | 19-Sep-2015 |             |
| RAJESH         | CHANDRA      | RAM         | PHER        | VERMA        | RAM PHER VERMA357 CIVI    | INDIA                   | UTTAR PRADESH  | MUMBAI           | 271201                                                 | PL0000000000000000R63: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | KUMAR        | SONI        | SHRI        | BHULRAJ      | AT POST PANTHAWADMTA I    | INDIA                   | GUJARAT        | BARANAKANTHA     | 385545                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | KUMAR        | MACHHI      | BREHA       | BHAI         | N                         | MADAN ZAMPA ROADBARAKA  | INDIA          | GUJARAT          | VAODDARA                                               | 390001                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| RAJESH         | KUMAR        | RATHI       | LATE        | PRABHUDATAT  | RATHI AND COMPANYTY P     | INDIA                   | GUJARAT        | MUMBAI           | 781001                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 1200.00                                                | 19-Sep-2015 |             |
| RAJESHKUMAR    | S            | SORWHA      | JANUBHAI    | CHOWDURY     | THE MOURNIE GOCCLEDS      | INDIA                   | MAHARASHTRA    | MUMBAI           | 400012                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAJESHWAR      | BANG         | RAM         | NIWAS       | BANY         | H NO 05-2-49 PARI PALLY J | INDIA                   | ANDHRA PRADESH | MUMBAI           | 502103                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMGOPAL       | SINGH        | HARBOKSINGH | HARBOK      | SINGH        | 11/30, 1st FLOORJAYSHAH   | INDIA                   | GUJARAT        | AHMEDABAD        | 380008                                                 | PL0000000000000000R64: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMKASH        | RAM          | RAMPRASAD   | YADAV       | NA           | C/O LUCKY INVESTMENTSO    | INDIA                   | UTTAR PRADESH  | MUMBAI           | 276001                                                 | PL0000000000000000R65: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RANI           | GOPAL        | CHAKRABORTY | DWILA       | PADA         | POST JAMURADIST BURDIO    | INDIA                   | WEST BENGAL    | MUMBAI           | 713336                                                 | PL0000000000000000R65: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RASHIED        | ANSARI       | MOHD        | ASLUKE      | ANSARI       | C/O PAYAL3-5 1092/5/A N   | INDIA                   | ANDHRA PRADESH | MUMBAI           | 500029                                                 | PL0000000000000000R65: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RATHNA         | MURTHY       | SURABHI     | SRIINVASA   | MURTHY       | 145, 7TH MAIN STBLOCK     | INDIA                   | KARNATAKA      | MUMBAI           | 560041                                                 | PL0000000000000000R66: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RATHNAMCHETTY  | J            | V           | J           | V            | BAZAR STCHINNAKOTTTI G    | INDIA                   | ANDHRA PRADESH | MUMBAI           | 517393                                                 | PL0000000000000000R66: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAVINDER       | CHOPRA       | MADANLAL    | CHOPRA      | NA           | 127, SECTOR 15-ACHANDI    | INDIA                   | CHANDIGARH     | MUMBAI           | 160015                                                 | PL0000000000000000R66: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| REKHA          | H            | SHAH        | H           | R            | SHAH                      | FLAT NO 786 MAHAABULFI  | INDIA          | GUJARAT          | VAODDARA                                               | 390020                                                 | PL0000000000000000R67: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| REKUBEN        | DINESH       | VOHA        | DINESH      | MAGAN        | VOHA                      | 2 SHREE COLONYPT NO 11  | INDIA          | GUJARAT          | RAKOT                                                  | 360004                                                 | PL0000000000000000R67: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| RENU           | PRIYA        | MAHAJAN     | RAJESH      | KUMAR        | MAHAJAN                   | KESHILATA CANCEHOPTTY P | INDIA          | UTTAR PRADESH    | MUMBAI                                                 | 241122                                                 | PL0000000000000000R67: Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| RENU           | AGARWAL      | NAGARMAL    | AGARWAL     | NA           | SANWARIKAL BAKIMADANI     | INDIA                   | WEST BENGAL    | MUMBAI           | 700007                                                 | PL0000000000000000R68: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RENTISH        | SINGH        | CHHOTURAM   | CHHOTURAM   | NA           | NO 215 GAI NO BSAOH       | INDIA                   | DELHI          | SOUTH WEST DELHI | 110045                                                 | PL0000000000000000R68: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| ROHITKUMAR     | S            | SHAH        | SOMCHAND    | NA           | C/O SNEHAL TEXTILESHAR    | INDIA                   | GUJARAT        | AHMEDABAD        | 380002                                                 | PL0000000000000000R68: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| ROHITKUMAR     | S            | ADHIKESAVAN | S           | RAMACHANDRAN | 482, 17 TH STREETFOURTH   | INDIA                   | TAMIL NADU     | CHENNAI          | 600078                                                 | PL0000000000000000R68: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| RAJGOPALAN     | RAMESH       | SESHA       | NA          | RAJAGOPALAN  | C/O. Ms. JYOTHI RAMESHJ   | INDIA                   | MAHARASHTRA    | MUMBAI           | 999999                                                 | PL0000000000000000R68: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| REKHA          | AMIN         | NA          | NA          | REKHA        | C/O TALATI & TALATI JCJA  | INDIA                   | GUJARAT        | AHMEDABAD        | 380013                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 2000.00                                                | 19-Sep-2015 |             |
| RENGANATHAN    | PANNERSELVAM | RENGANATHAN | NA          | NA           | POST BOX NO 173WED UN     | INDIA                   | MAHARASHTRA    | MUMBAI           | 999999                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| ROHIT          | R            | SARANYA     | NA          | NA           | C/O MR. DIPAK R. SARANYA  | INDIA                   | MAHARASHTRA    | MUMBAI           | 400022                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 2000.00                                                | 19-Sep-2015 |             |
| RAJESH         | C            | DODHI       | CHINUBHAI   | NA           | 105,VABHAV CHAMBERSR      | INDIA                   | GUJARAT        | SURAT            | 395003                                                 | PL0000000000000000R67: Amount for unclaimed and unpaid | 200.00                                                 | 19-Sep-2015 |             |
| RAMANLAL       | MANILAL      | MODI        | NA          | NA           | ROOM NO.12, 3RD FLOORI    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400016                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RATILAL        | FULCHAND     | NA          | NA          | NA           | C/O KARSANDAS FULCHANE    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400002                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMKESHCHANDRA | SARALCHAND   | PATEL       | NA          | NA           | 170, SHIV SMRTIBEHND J    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400022                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RANCHOODAS     | CHOTPAL      | SHETH       | NA          | NA           | BLOCK NO 1, 3RD FLOODI    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400001                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJUL          | NAKAR        | SHETH       | NA          | NA           | 19, ANSARTI COURT, QUE    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400001                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJULKA        | KANWALYAL    | KHATHANI    | NA          | NA           | C/O. CHATNALAL KHATHANI   | INDIA                   | MAHARASHTRA    | MUMBAI           | 400074                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMAKANT       | RAMCHANDRA   | SAVANT      | NA          | NA           | 34/A LUNA COLONYWAGH      | INDIA                   | GUJARAT        | VAODDARA         | 390019                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RATAN          | ANNE         | DESYLA      | NA          | NA           | BELHAVEN,88,FERRY ROAD    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400050                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJESHWAR      | PRASAD       | YADAV       | NA          | NA           | AT BEKRA PURY DEL,POI     | INDIA                   | MAHARASHTRA    | MUMBAI           | 999999                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJESH         | RATILAL      | SHAH        | NA          | NA           | 3/57,CHAITARYA CD OP HS   | INDIA                   | MAHARASHTRA    | MUMBAI           | 400055                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMILA         | PRAMN        | SHAH        | NA          | NA           | SHYSHAKTI APARTMENTS,     | INDIA                   | MAHARASHTRA    | MUMBAI           | 999999                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJINDRA       | MOHAN        | NA          | NA          | NA           | C/O UNIVERSAL CAPS, SHE   | INDIA                   | DELHI          | NEW DELHI        | 110020                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMJOTAR       | KEDIA        | NA          | NA          | NA           | C/O RAMGOPAL KEDIA D-4    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400051                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMASWAMY      | KRISHNA      | ITYER       | NA          | NA           | B/23,GANESH BAUG BHALC    | INDIA                   | MAHARASHTRA    | MUMBAI           | 400019                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAMANAND       | VISHWAMBHAR  | RAO         | NA          | NA           | 7/16, KARNATAK BLDGS,MC   | INDIA                   | MAHARASHTRA    | MUMBAI           | 400016                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RACHHABA       | PURSHOTAM    | ASHER       | NA          | NA           | 50K,BAIKAR LANE,MUMBI     | INDIA                   | MAHARASHTRA    | MUMBAI           | 400004                                                 | PL0000000000000000R69: Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| RAJESHWAR      | AGARWATH     | JAIN        | NA          | NA           | 41, JAMN                  |                         |                |                  |                                                        |                                                        |                                                        |             |             |



|                  |               |                |              |                 |                                  |                                |             |        |                                                       |         |             |
|------------------|---------------|----------------|--------------|-----------------|----------------------------------|--------------------------------|-------------|--------|-------------------------------------------------------|---------|-------------|
| SUSHIL           | AGARWAL       |                |              | RAMESHWAR       | 4/78 PUNJABI BAGH WEST INDIA     | DELHI                          | WEST DELHI  | 110026 | PL000000000000000512: Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SNEHAL           | CHAMPKARLAL   | GANDHI         | NA           | NA              | A-301 SURENDRA PARK/RC INDIA     | MAHARASHTRA                    | MUMBAI      | 400067 | PL000000000000000512: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SONALI           | MUKUND        | SHAH           | MUKUND       | NA              | 62A PEDDER ROAD/MOULT INDIA      | MAHARASHTRA                    | MUMBAI      | 400026 | PL000000000000000513: Amount for unclaimed and unpaid | 1380.00 | 19-Sep-2015 |
| SANJEEV          | S             | SHARMA         | NA           | NA              | A/202, PHOENIX HOUSE, 46 INDIA   | MAHARASHTRA                    | MUMBAI      | 400013 | PL000000000000000513: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHAMBHULAL       | LAXMIDAS      |                | NA           | NA              | 102 SHIV SADANER RAJEE INDIA     | MAHARASHTRA                    |             | 400080 | PL000000000000000513: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SIEMA            | MUNJAL        |                |              | NARAIN          | 503 PRASHANT APARTMENT INDIA     | MAHARASHTRA                    | MUMBAI      | 400103 | PL000000000000000513: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SWATI            | SHIRISH       | MAHAJAN        | NA           | DAS             | "KAUSTUBH" PATWARDHA INDIA       | MAHARASHTRA                    | PUNE        | 411001 | PL000000000000000513: Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| STOCK            | HOLDING       | COPIES         | NAX          |                 | JACQUENT-UC MUTUAL F.U. INDIA    | MAHARASHTRA                    | MUMBAI      | 400021 | PL000000000000000514: Amount for unclaimed and unpaid | 9916.00 | 19-Sep-2015 |
| SRUJA            | SHARWANT      | KULKARNI       | S            | V               | DHANSI APARTMENT-11 INDIA        | MAHARASHTRA                    | NASHIK      | 422101 | PL000000000000000514: Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| THELINS          | HELENS        | NOMIKES        | NA           |                 | STANDNO CHARTERED BAY INDIA      | MAHARASHTRA                    | MUMBAI      | 400007 | PL000000000000000514: Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SAMIR            | KUMAR         | CHOWDHURY      | ANIL         |                 | "PRATIKSHA" SOUTH BANKI INDIA    | WEST BENGAL                    |             | 743275 | PL000000000000000514: Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| SALUNTHALAMMA    |               |                | MUDGAL       | SWAMAPPA        | D/O MUDGAL SWAMAPPA INDIA        | KARNATAKA                      |             | 583101 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SARADAMMA        |               |                | M            | HANUMANTHAPPA   | C/O S.NARASAPPA SETTY/M INDIA    | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SETRA            | NARASAPPA     |                | SETRA        | NANJUNDAPPA     | S/O SETRA NANJUNDAPPA INDIA      | KARNATAKA                      |             | 583101 | PL000000000000000515: Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| SIDDAPPA         | SETTY         | T              | VYSYARA      | THANNERA        | C/O VYSYARA THANNERAEK INDIA     | KARNATAKA                      |             | 583101 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| ADONI            | SUNDARAMMA    |                | ADONI        | KRISTAPPA       | C/O R.L.DIPALMANGALAI INDIA      | KARNATAKA                      |             | 580001 | PL000000000000000515: Amount for unclaimed and unpaid | 96.00   | 19-Sep-2015 |
| SIDDAM           | SETTY         | SREENIVASSETTY | SIDDAM       | SETTY           | S/O SRI SIDDAM SETTYNAR INDIA    | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 136.00  | 19-Sep-2015 |
| SUBANNA          | M             |                | M            | MUKUNDAPPA      | S/O M.MUKUNDAPPA C/O INDIA       | KARNATAKA                      |             | 580020 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SREENIVASA       | SETTY         | M              | M            | MUKUNDAPPA      | C/O M/S.BHEEMASENAPPA INDIA      | KARNATAKA                      |             | 580020 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SATYANARAYANA    | SETTY         | R              | R            | LAKSHMANA       | JEWELLER.DAVANGERE/DAD INDIA     | KARNATAKA                      |             | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 1208.00 | 19-Sep-2015 |
| SIDDA            | SETTY         | M              | M            | SUBBARAYA       | C/O MDHANAKRANA KOTI: INDIA      | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SARJAMMA         |               |                | P            | RADHAKRISHNA    | C/O SRI PAKADI SUBRAMA INDIA     | KARNATAKA                      |             | 560009 | PL000000000000000515: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SOMNATHA         | IVER          | A              | ABHI         | RAMASWAMY       | ANAPURINI, HIGH GROUP INDIA      | KARNATAKA                      |             | 560001 | PL000000000000000515: Amount for unclaimed and unpaid | 512.00  | 19-Sep-2015 |
| SIDDIQAH         | G             | T              | DODDA        | THIPPIAH        | S/O SRI DODDA THIPPIAH/ INDIA    | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHA              | PARASHURAMI   |                | MANIKI       | MANNUJI         | S/O SRI MANIKI MANNU/ INDIA      | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 192.00  | 19-Sep-2015 |
| SIDDARAMAPPA     | G             | M              |              | MAILLIKARUNAPPA | BANKER & MERCHANT/SHIK INDIA     | KARNATAKA                      |             | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 168.00  | 19-Sep-2015 |
| SEETHARAMPAPPA   | K             |                |              | SESHAGIRIRAPPA  | S/O SESHAGIRIRAPPAMERCI INDIA    | KARNATAKA                      |             | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| SIDDAPPA         | D             | K              |              | NIJAPAGALA      | S/O SRI.NIJAPAGALA KENC INDIA    | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SANNAKOAPPA      |               |                |              | THIRTHAPPA      | S/O SRI THIRTHAPPA ZAMBI INDIA   | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SANGVI           | B             | RAICHAND       | BIKKAJI      |                 | S/O BIKKAJI FERTILISER MEI INDIA | KARNATAKA                      |             | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHANBHOQUE       | PRANESH       | RAO            | SRI          | HANUMANTHAPPA   | S/O SRI HANUMANTHAPPA INDIA      | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 448.00  | 19-Sep-2015 |
| SUSHILABAI       |               |                | N            | P               | C/O SRI N.P.BHIMA RAOTU: INDIA   | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SRIERAMA         | SETTY         | S              |              | SREEKALLAM      | S/O SRI SREEKALLAM VEN INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 104.00  | 19-Sep-2015 |
| SOGALJI          |               |                |              | DHANUJI         | S/O DHANUJIPUJOTHI MEI INDIA     | KARNATAKA                      |             | 571401 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHA              | GANESHMALI    | AMARCHANDJI    |              | SHESHAMAL       | PROPERTIES, RICE MILLS INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SAT              | PUSHRAMI      |                |              | SAGARI          | S/O SAGARILOTI MERCH INDIA       | KARNATAKA                      |             | 577301 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SAT              | HASTIMALI     |                |              | SAGARMALI       | S/O SAGARMALICLOTI ME INDIA      | KARNATAKA                      |             | 577301 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SATYAMURTI       | B             | T              |              | DODMANE         | DODMANE THAMMAIAH/CH INDIA       | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SREENIVASAMURTHI | E             | V              | E            | VENKATA         | S/O SRI E.VENKATA KRISHN INDIA   | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SEETHARAMPAPPA   | SETTY         |                |              | NAGARAPPA       | M/S. VENKATESWARA LEEC INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SRIINVASA        | GUPTA         | R              | R            | N               | SREENIVASA                       | C/O R.H. AND SONDAVIA/ INDIA   | KARNATAKA   | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SEETHAMMA        | V             |                | V            | RAJAMMA         | S/O V.RAJAMMA C/OSSEE: INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SIVAKUMARASWAMI  | WADIAR        |                | NA           |                 | VRKATAMUTTISRALKAPPA INDIA       | KARNATAKA                      |             | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 192.00  | 19-Sep-2015 |
| SANTAPPA         | DUNDEPPA      | DINKAR         |              |                 | BRASS & COPPER MERCHI INDIA      | KARNATAKA                      |             | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| S                | SHIVALINGAMMA |                | NA           |                 | C/O SRI.GURURAMTHAPPA INDIA      | KARNATAKA                      |             | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| SETHAPPA         | B             |                | NA           |                 | MERCHANDANTHARAHARSH INDIA       | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SHAIKLES         | KANIE         |                | NA           |                 | COTTON MERCHANT & CO INDIA       | KARNATAKA                      |             | 582101 | PL000000000000000515: Amount for unclaimed and unpaid | 144.00  | 19-Sep-2015 |
| SUBBARAYA        | SETTY         | C              | CHOWDRI      | KRISHNA         | S/O CHOWDRI KRISHNA SE INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SESHAPPA         | SETTY         | H              | RUDRAPPA     |                 | S/O SRI RUDRAPPA LENDOLF INDIA   | KARNATAKA                      |             | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SAGAMMA          |               |                | R            | S               | GOPALAPPA                        | C/O. R.G.GANUNATHAPUVE INDIA   | KARNATAKA   | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SUBANNA          | SETTY         | H              | H            | RUDRAPPA        | S/O HADADI RUDRAPPA/BAI INDIA    | KARNATAKA                      |             | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SHANNAKUPPA      | K             |                | KIRVADI      | VEERABHADRAPPA  | S/O KIRVADI VEERABHADI INDIA     | KARNATAKA                      |             | 577002 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SHIVANNA         | K             |                | KIRVADI      | VEERABHADRAPPA  | S/O KIRVADI VEERABHADR INDIA     | KARNATAKA                      |             | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SITALAKSHMI      | R             | M              | R            | A               | MANJUNATHA                       | C/O R.P.ANANTHAPPA & S INDIA   | KARNATAKA   | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SHANTHA          | KUMARI        | R              | R            | A               | PUTTARAJU                        | C/O R.P.ANANTHAPPA & SC INDIA  | KARNATAKA   | 577401 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SHANTHA          | V             | M              | NA           |                 |                                  | C/O. SATHYANARAYANA SET INDIA  | KARNATAKA   | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHANMUGAPPA      | NAGABASAPPA   | MANNAUR        |              |                 | AGRICULTURIST/KUPPELLE INDIA     | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 128.00  | 19-Sep-2015 |
| SUSEELAMMA       |               |                | B            | K               | RAMAIAH                          | W/O B.K. RAMAIAH SETTHI. INDIA | KARNATAKA   | 577201 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SESHAMMA         | T             |                | K            | KRISHNAMURTHY   | W/O K.KRISHNAMURTHY INDIA        | MAHARASHTRA                    |             | 577601 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SIDDAPPA         | T             | B              |              | THOTADA         | BARAPPA                          | S/O THOTADA BARAPPA/PA INDIA   | KARNATAKA   | 577601 | PL000000000000000515: Amount for unclaimed and unpaid | 280.00  | 19-Sep-2015 |
| SREENIVASULAH    | SETTY         | B              |              | BYASANI         |                                  | S/O SRI BYASANI/KRISHNA INDIA  | MAHARASHTRA | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 232.00  | 19-Sep-2015 |
| SATYANARAYANA    | SETTY         | T              |              | TALANKI         | KRISHNA                          | S/O SRI TALANKI KRISHNA INDIA  | MAHARASHTRA | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SAGAMMA          | B             | H              | B            | HEMANATHA       |                                  | W/O SRI B.HEMANATHA SET INDIA  | KARNATAKA   | 577202 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SUBRAYA          | PAI           | B              | H            | VASUDEVA        |                                  | S/O B.H.VASUDEVA PAMME INDIA   | KARNATAKA   | 577001 | PL000000000000000515: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SARASWATHAMMA    | D             | K              | D            | K               | SUBBARAYA                        | VIMALAVILLA BASAPPA LAY INDIA  | KARNATAKA   | 560019 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SUBBARAYA        | SETTY         | D              | D            | K               | SHESHAPPA                        | 4A/9,VIMALA VILLA,BASAP INDIA  | KARNATAKA   | 560019 | PL000000000000000515: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SUNDARAMMA       | S             |                | SAMPANGIRAMA | SETTY           | C/O.S.RAMANANDA,91/8,"S INDIA    | MAHARASHTRA                    |             | 577003 | PL000000000000000515: Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| SUDAWARTH        | KRISHNAPPA    |                | SESHAPPA     |                 | C/O. M/S SADVARTHI KRISH INDIA   | MAHARASHTRA                    |             | 999999 | PL000000000000000515: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SAUTHIRAMMA      | K             | S              | H            | N               | SEETHARAMMA                      | W/O H.N.SEETHARAMMA SAS INDIA  | KARNATAKA   | 577002 | PL000000000000000515: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SOGRA            | KHATOON       |                | C            | M               | SANALLA                          | W/O SRI C.M.SANALLA/17 INDIA   | KARNATAKA   | 577002 | PL000000000000000515: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SAUTHIRAMMA      | S             |                | P            | S               | SUBBANNA                         | C/O S.D.SOMASEKHAREGUDI INDIA  | KARNATAKA   | 570020 | PL000000000000000516: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SATHYANARAYANA   | SETTY         | M              | K            | M               | KRISHNAMURTHY                    | C/O SRI SUBORDNA THADE INDIA   | KARNATAKA   | 560001 | PL000000000000000516: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SREENIVASA       | P             | N              |              | PADMANABHA      | BHAT                             | D.NO.109/56,BHAGIRATHI INDIA   | KARNATAKA   | 577001 | PL000000000000000516: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHARADAMMA       | M             | P              | M            | J               | PATTABIRAMA                      | W/O SRI M.J.PATTABIRAMI INDIA  | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SHA              | MISMAL        |                | RAICHAND     |                 |                                  | S/O RAICHAND,C/O. SHA H INDIA  | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 44.00   | 19-Sep-2015 |
| SUBANNA          | SETTY         | N              | N            | RAMAIAH         | SETTY                            | S/O SRI N.RAMAIAH SETTY INDIA  | KARNATAKA   | 560022 | PL000000000000000516: Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| SREERAMA         | JAGANNATHAN   |                | SREERAMA     | NARANAH         |                                  | S/O SRI SREERAMA NARAN INDIA   | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 92.00   | 19-Sep-2015 |
| SUBHASH          | B             |                | BANGALE      | KALLAPPA        |                                  | S/O SRI BANGALE KALLAPP INDIA  | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SATYANARAYANA    | H             | C              | H            | CHANDRASEKHARA  | SETTY                            | 177,19TH MAIN,BANAGASH INDIA   | KARNATAKA   | 560050 | PL000000000000000516: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SIDDAPPA         | H             |                | EDIGARA      | HALAPPA         |                                  | S/O EDIGARA HALAPPAJUM INDIA   | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| SREESILAPPA      | SETTRU        |                | MAHADEVAPPA  | SETTY           |                                  | S/O SRI MADEVAPPA SETRI. INDIA | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 44.00   | 19-Sep-2015 |
| SIVARAMA         | SETTY         | B              | B            | C               | GANAPATHAPPA                     | S/O SRI B.C.GANAPATHAPP INDIA  | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SATYANARAYAM     | B             |                | S            | N               | CHANDRASEKHARA                   | S/O S.N.S.CHANDRASEKHARA INDIA | KARNATAKA   | 560001 | PL000000000000000516: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SREENIVASA       | SETTY         | P              | P            | NANAPPA         | SETTY                            | S/O SRI P.NANAPPA SETTY INDIA  | KARNATAKA   | 577601 | PL000000000000000516: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHIVANNA         | S             |                | B            | GURUSUBBASAPPA  |                                  | NO.1457, 7TH-A, MAIN RO: INDIA | KARNATAKA   | 560040 | PL000000000000000516: Amount for unclaimed and unpaid | 424.00  | 19-Sep-2015 |
| SUBBA            | RAO           | N              | N            | S               | RAMA                             | 2665,SECTOR 6,BUDG,208 INDIA   | MAHARASHTRA | 400027 | PL000000000000000516: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SARJAMMA         | N             |                | N            | NARAYANA        | RAO                              | W/O N.NARAYANA RAO/JAI INDIA   | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SEETHAMMA        | B             | R              | B            | E               | RAMACHANDRA                      | W/O SRI B.E.RAMACHANDR INDIA   | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SARJAMMA         |               |                | K            | RAMASWAMY       | SETTY                            | W/O K.RAMASWAMY SETTY INDIA    | KARNATAKA   | 577301 | PL000000000000000516: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SARASWATHAMMA    | K             | P              |              | ANANTHASWAMY    | YER                              | W/O ANANTHASWAMY(YE) INDIA     | MAHARASHTRA | 999999 | PL000000000000000516: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SATHYANARAYANA   | SETTY         | P              | P            | PATHI           | CHINNASWAMY                      | SETTY                          | KARNATAKA   | 561310 | PL000000000000000516: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SATYAN           |               |                |              |                 |                                  |                                |             |        |                                                       |         |             |

|                  |                |               |                 |           |                          |                            |             |           |                    |                                 |                                 |             |             |
|------------------|----------------|---------------|-----------------|-----------|--------------------------|----------------------------|-------------|-----------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| SREENIVASA       | GUPTHA         | A             | ALLUR           | RENAPPA   | S/O ALUR RENAPPAMEERCH   | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000516 | Amount for unclaimed and unpaid | 168.00                          | 19-Sep-2015 |             |
| SANKRAPPA        | M              | N             | M               | N         | RAMAPPA                  | NEELAKANTESWARA PRODV      | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| SIDDAMMA         |                |               |                 |           | PURUDAPPA                | W/O SRI PURUDAPPA          | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| SHAKUNTALAMMA    | G              | S             | G               | S         | NAGARAJA                 | W/O SRI G.S. NAGARAJASE    | INDIA       | 577002    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SMT              | PUTTAMMA       |               | M               | K         | CHANDRASEKHAR            | W/O LATE M K CHANDRASEKHAR | INDIA       | 577301    | PL0000000000000517 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| SURIYANARAYANA   | SETTY          | Y             |                 |           | VENKATACHALA             | CLOTH MERCHANTCHITRAC      | INDIA       | 577501    | PL0000000000000517 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| SHANKARAPPA      | B              |               |                 |           | RAMANNA                  | S/O SRI RAMANNAC/O         | INDIA       | 577003    | PL0000000000000517 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SIEETHARADA      | SETTY          | C             | C               |           | SHESHAGRI                | SETTY                      | MAHARASHTRA | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SATHYANARAYANA   | SETTY          | G             | G               |           | KRISHNAPPA               | SETTY                      | KARNATAKA   | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SHANKARANARAYAN/ | SETTY          | A             | A               |           | BHOGGAPPA                | SETTY                      | KARNATAKA   | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 14.00                           | 19-Sep-2015 |             |
| SUBBALAKSHMANMA  | K              | L             | L               |           | LATE                     | K                          | INDIA       | 577448    | PL0000000000000517 | Amount for unclaimed and unpaid | 104.00                          | 19-Sep-2015 |             |
| SUNDAR           | RAI            | LAXMAPPA      | LAXMAPPA        |           |                          |                            | MAHARASHTRA | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SUSEELAMMA       |                | Y             |                 |           | CHANDRASEKHARA           | SETTY                      | KARNATAKA   | 577501    | PL0000000000000517 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SHYAMALA         | R              | JADE          | J               |           | RAMANATH/O               | INDIA                      | KARNATAKA   | 577006    | PL0000000000000517 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SHANKARASWAMY    | MODALIAR       | M             | M               |           | MUNISWAMY                | MODALIAR                   | KARNATAKA   | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SAROJA           | K              | S             | K               | R         | SHANTHA                  | NO-550,15th MAINNATH/      | INDIA       | 560054    | PL0000000000000517 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SATHYANARAYANA   | SETTY          | J             | LATE            | J         | THIMMAPPA                | SRI GURUNATHA CLOTH -E     | INDIA       | 577501    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SHAMAMUR         | RAMA           | SETTY         | NA              |           |                          | C/O SRI S RAMASETTY & CC   | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 28.00                           | 19-Sep-2015 |             |
| SHIVANNA         | B              | C             | B               | M         | CHANNAPPA                | S/O B.M.CHANNAPPA&SG       | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SHANMUGLINGAPPA  | G              | M             | G               |           | MAHADEVAPPA              | S/O G.MAHADEVAPPA & P      | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SIVASIVA         | SETTY          | B             | B               |           | GOVINDAPPA               | MERCHANTNIBHARAGADA        | INDIA       | 577501    | PL0000000000000517 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SUSEELARAMMA     |                | N             | N               |           | THIRUKUPPA               | SETTY                      | MAHARASHTRA | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| S                | V              | RAMASWAMY     | S               | V         | RAMASWAMY                | SRI S.V.RAMASWAMY/C/O      | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SURIYANARAYANA   | SETTY          | N             | NA              |           | ORIENTAL SILK CENTREKEM  | INDIA                      | KARNATAKA   | 560009    | PL0000000000000517 | Amount for unclaimed and unpaid | 624.00                          | 19-Sep-2015 |             |
| SREERAM          | REDOY          | M             | MOSALA          |           | SHANKARAPPA              | M.SRENVASAS/O MASALA       | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| SIVAPPA          | K              | K             | K               |           | MUPPANNA                 | DOOR NO-13, KALKADEVI      | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SUBBAKESHMAMMA   |                | V             | P               |           | NARASIMHA                | W/O SRI V.P.NARASIMHA      | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SHUBRAJ          | K              | V             | D               | V         | VENKATARAMANA            | VISHWESWARAPURAM CIR       | INDIA       | 560004    | PL0000000000000517 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SANTTA           | BALACHANDRA    | SHETTER       | B               | H         | SHETTER                  | W/O SRI B.H.SHETTERMAS     | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| SRIRAMAJAH       | SETTY          | K             | K               |           | VENKATARAMAJAH           | SETTY                      | KARNATAKA   | 571440    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SUBBA            | RAO            | K             | NA              |           |                          | C/O THE CIRCLE RESTAURA    | INDIA       | 577002    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SHARNAMATHA      |                | L             | PATEL           |           | SIVANAGOWDA              | W/O LATE PATEL SIVANAG     | INDIA       | 999999    | PL0000000000000517 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| SOMA             |                | SHARMA        | S               |           | SHARMA                   | T-511,PURVAPARK APARTM     | INDIA       | 560005    | PL0000000000000517 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SIRINIVASAMURTHI | L              | L             | LACHAPPA        |           | KARNATAKA                | SRI LACHAPPA&P/S, 30/1 F   | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SHIVAGOOPPA      | P              | P             | PALLAGATI       |           | KOTRAPPA                 | S/O PALLAGATI KOTRAPPA     | INDIA       | 577004    | PL0000000000000517 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SHANTARAMMA      |                | VENKATARAMANA | SETTY           | V         |                          | W/O VENKATARAMANA SET      | INDIA       | 577001    | PL0000000000000517 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SHANKARANARAYAN/ | RAO            | N             | NAGESHA         | RAO       | PWD SUPERVISOR/675/2     | 31                         | INDIA       | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| SESHAGRI         | RAO            | N             | NAGESHA         | RAO       | S/O NAGESHA RAO/NO 47    | INDIA                      | KARNATAKA   | 560079    | PL0000000000000518 | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| SHANNUKHAPPA     | C              | C             | MURUGAPPA       |           | H                        | INDIA                      | KARNATAKA   | 577239    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SHIVAPPA         | BASAPPA        | JIGAU         | BASAPPA         | JIGAU     | SRI SHANMUKKAPPA SHIVAF  | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SHIVAPPA         | BASAPPA        | JIGAU         | SHIVAPPA        | JIGAU     | LAND LORD/KUPPELLURANE   | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SREENIVASA       | SETTY          | A             | A               | M         | SURIYANARAYANA           | SRI A.M. SURIYANARAYANA    | INDIA       | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SUNDHALAKSHMAN   | D              | R             | D               | G         | RAMAGUPTA                | W/O. SRI.D.G.RAMA GUPT/    | INDIA       | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SADASHIVA        | S              | M             | SANGANNA        | MUDOLAPPA | SANGANNA MUDOLAPPA&G     | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| SATYANARAYANA    | SETTY          | T             | SIRIRANGA       | SETTY     | S/O T. SIRIRANGA SETTYG/ | INDIA                      | KARNATAKA   | 572143    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SUNANDA          |                | H             | A               |           | SURIYANARAYANA           | H.A.SURIYANARAYANA SETTY   | INDIA       | 577501    | PL0000000000000518 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| SHANNUKKUPPA     | M              | M             | KOTRAPPA        |           | KARNATAKA                | S/O SRI MALABADI KOTRA     | INDIA       | 577004    | PL0000000000000518 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| SHARADAMMA       | S              | M             | YALLABADI       |           | SUBBANAYYA               | RAJU                       | KARNATAKA   | 560080    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SUBHITHA         | T              | R             | RAMACHANDRA     | SETTY     | SRI RAMACHANDRASETTY     | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SHANKARANARAYAN/ | P              | P             | BHASKARAJAH     |           | BHASKARAJAH M/S PATHIR   | INDIA                      | KARNATAKA   | 560002    | PL0000000000000518 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| SURENDRA         | P              | B             | P               |           | PATHI VASTHRA BHANDAR/   | INDIA                      | KARNATAKA   | 560002    | PL0000000000000518 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| SIRINIVASA       | SETTY          | M             | MUKUNDAPPA      | SETTY     | MUKUNDAPPA SETTY/C/O     | M. INDIA                   | KARNATAKA   | 580020    | PL0000000000000518 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SURBANNA         | M              | M             | MUKUNDAPPA      | SETTY     | MUKUNDAPPA SETTY/C/O     | J. INDIA                   | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| SHAKUNTALAMMA    | H              | N             | H               | R         | NARAYANA                 | NARAYANA SETTY, C/O H.R.   | INDIA       | KARNATAKA | 577001             | PL0000000000000518              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SHIDDAPPA        | SHIVALINGAPPA  | GADAD         |                 |           | GEN MERCHANT AND COM     | INDIA                      | KARNATAKA   | 580020    | PL0000000000000518 | Amount for unclaimed and unpaid | 36.00                           | 19-Sep-2015 |             |
| SHIVALINGAPPA    | S              | LATE          | BASAVANNAPPA    |           | SRI LATE. BASAVANNAPPA   | INDIA                      | KARNATAKA   | 577002    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SAROJAMMA        |                | H             | Y               |           | CHANNABASAPPA            | H.Y. CHANNABASANNAGRI      | INDIA       | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| SHIVAPPA         | VALU           | SETTY         | DODDAPPA        |           | KARNATAKA                | S/O SRI DODDAPPABHILU      | INDIA       | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| SHIVAGOISWAMY    | K              | M             | K               |           | SIVANAGDA                | SRI E.M. SIVANAGDA SWAN    | INDIA       | KARNATAKA | 577001             | PL0000000000000518              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SETHU            | BAI            | K             | GURUNATH        | KARLIKUR  | GURUNATH KARLIKUR NO     | INDIA                      | KARNATAKA   | 560004    | PL0000000000000518 | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| SHAMALA          | H              | R             | H               |           | RAMAJAH                  | C/O. K.V.SRENVAS NO.12     | INDIA       | KARNATAKA | 560004             | PL0000000000000518              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SOMASEKHARAPPA   | S              | G             | S               | G         | SIDDAPPA                 | S/O. S.G.SIDDAPPA/DOOR N   | INDIA       | KARNATAKA | 577004             | PL0000000000000518              | Amount for unclaimed and unpaid | 28.00       | 19-Sep-2015 |
| SREENIVASAMURTHA | A              | S             | A               |           | SURIYANARAYANA           | SETTY                      | KARNATAKA   | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 52.00                           | 19-Sep-2015 |             |
| SHAMAMUR         | KALLESHPAPPA   |               | SANGAPPA        |           | SRI SANGAPPA C/OSHAMA    | INDIA                      | KARNATAKA   | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SHAMAMUR         | BAKKESSHAPPA   |               | SANGAPPA        |           | SRI SANGAPPA, M/S SHAM   | INDIA                      | KARNATAKA   | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SIVASANGAPPA     | S              | S             | SANGAPPA        |           | SRI SANGAPPA, M/S SHAM   | INDIA                      | KARNATAKA   | 577001    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SHAKUNTALAMMA/   | P              | R             | P               | V         | RAMAKRISHNA              | P.V.RAMAKRISHNA SETTYM     | INDIA       | 577002    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| LATHA            | VISHESH        | M             | P               |           | NAGARAJ                  | W/O DR.M.P.NAGARAJAM       | INDIA       | 577145    | PL0000000000000518 | Amount for unclaimed and unpaid | 680.00                          | 19-Sep-2015 |             |
| SHIVASHANKARAM   | B              | T             | THIMMAPPA       |           | MAHARASHTRA              | S/O SRI THIMMAPPA&PGRIC    | INDIA       | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| SHIVANNA         | B              | BASAPPA       |                 |           | D.NO.28, DODDAPETCHIN    | INDIA                      | KARNATAKA   | 577501    | PL0000000000000518 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SIRAMALU         | G              | G             | VEERANNA        | SETTY     | G.VEERANNA SETTY/C/O     | INDIA                      | KARNATAKA   | 583101    | PL0000000000000518 | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| SAROJAMMA        | S              | K             | S               |           | SURESHMAMURTHI           | SETTY                      | MAHARASHTRA | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SITHALANNA       | S              | S             | S               |           | SREENIVASA               | D.SREENIVASA SETTY&N       | INDIA       | 999999    | PL0000000000000518 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SREENIVASA       | HYER           | A             | A               | R         | NAGESHWARA               | A.R.NAGESHWARA HYER/C      | INDIA       | 560019    | PL0000000000000519 | Amount for unclaimed and unpaid | 212.00                          | 19-Sep-2015 |             |
| SUBMANGALAMMA    |                | H             | L               |           | MALLIKARJUNAPPA          | H.L.MALLIKARJUNAPPA/LAN    | INDIA       | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| SHYLEDAND        | M              | L             | L               |           | MALLIKARJUNAPPA          | H.L.MALLIKARJUNAPPA/LAN    | INDIA       | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| SADANANDA        | SETTY          | B             | T               | P         | BHASKARA                 | T.P.BHASKARA SETTY C/O     | INDIA       | 577501    | PL0000000000000519 | Amount for unclaimed and unpaid | 72.00                           | 19-Sep-2015 |             |
| SUNARNA          | L              | T             | R               |           | LAKSHMINARAYANA          | T.L.LAKSHMINARAYANA C/     | INDIA       | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| SOWBHAGYALAKSHI  | D              | R             | D               | N         | RAMACHANDRA              | D.N.RAMACHANDRA SETTY      | INDIA       | 577527    | PL0000000000000519 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SUNANDAMMA       |                | SHROFF        | VENKATACHALA    | SETTY     | SHROFF VENKATACHALA SE   | INDIA                      | KARNATAKA   | 577501    | PL0000000000000519 | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| SAVITHRI         | SATHYANARAYANA | K             | G               |           | SATHYANARAYANA           | PAVANNA KRUPA/UPPARA       | INDIA       | 572102    | PL0000000000000519 | Amount for unclaimed and unpaid | 92.00                           | 19-Sep-2015 |             |
| SIDLAMMA         | B              | B             | GURUSHANKARAPPA |           | S/O GURUSHANKARAPPA      | C/A                        | INDIA       | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 864.00                          | 19-Sep-2015 |             |
| SIDLAMMA         | B              | B             | GURUSHANKARAPPA |           | W/O SRI GURUSHANKARAP    | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 19.00                           | 19-Sep-2015 |             |
| SIRIKANTH        | S              | C             | N               |           | CHANDRASEKHARA           | RAO                        | INDIA       | KARNATAKA | 577001             | PL0000000000000519              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SUSEELARAMMA     | H              | L             | L               |           | CHANNESGAPPA             | S/O H.L.CHANNESGAPPA       | INDIA       | 585118    | PL0000000000000519 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SATHYA           | SHANKAR        | S             | V               |           | JAYASHANKAR              | V.JAYASHANKAR C/O/VSAY     | INDIA       | 572124    | PL0000000000000519 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SOMASEKHARAPPA   | B              | K             | B               |           | KARISETTAPPA             | B.KARISETTAPPA/642 COLL    | INDIA       | 577001    | PL0000000000000519 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SATYANARAYANA    | P              | V             | P               | V         | SRIESTY                  | MANAGER, THE VYSYA BAN     | INDIA       | KARNATAKA | 560018             | PL0000000000000519              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SURIYANARAYANA   | SETTY          | N             | NAMA            |           | SRIIRANGA                | ORIENTAL SILK CENTRE/PGU   | INDIA       | 560009    | PL0000000000000519 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| SUREKHA          | V              | CHIGATERI     | VEERANNA        | V         | CHIGATERI                | NO.113,C H B S LAYOUT,20   | INDIA       | 560040    | PL0000000000000519 | Amount for unclaimed and unpaid | 96.00                           | 19-Sep-2015 |             |
| SHANMUKH         | CHANNAPPA      | DUNDISHY      | CHANNAPPA       | SHETTER   | THE NEW INDIA ASSURANC   | INDIA                      | MAHARASHTRA | 999999    | PL0000000000000519 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SAROJAMMA        | J              | P             | J               | K         | PANCHAKSHARAPPA          | J.K.PANCHAKSHARAPPA C/     | INDIA       | 577001    | PL0000000000000519 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| SUNANDA          | C              | S             | C               |           | SIDDAPPA                 | SRI CHIGATERI SIDDAPPAC    | INDIA       | 577       |                    |                                 |                                 |             |             |

|                |                |                |                        |                   |                         |                           |                |                |                    |                                 |                                 |             |             |
|----------------|----------------|----------------|------------------------|-------------------|-------------------------|---------------------------|----------------|----------------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| SARASWATHAMMA  | Y              | MELAGERI       | YELLAPPA               | MELAGERI          | W/O SRI YELLAPPA MELAGI | INDIA                     | MAHARASHTRA    | 999999         | PL0000000000000520 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SREENIVASA     | SETTY          | D              | DEVENDRAPPA            |                   | DEVENDRAPPA C P ROADH   | INDIA                     | KERALA         | 680001         | PL0000000000000520 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SHIVAJI        | RAO            | SARVADE        | DURGAPPA               | SARVADE           | DURGAPPA SARVADE TALLO  | INDIA                     | KARNATAKA      | 577001         | PL0000000000000520 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SURENDRANATH   | C              | R              | RAMAIAH                | SETTY             | M                       | M.RAMAIAH SETTY,MERCH     | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000520              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SUDARSHAN      | C              | R              | RAMAIAH                | SETTY             |                         | RAMAIAH SETTY,MERCHAN     | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000520              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| SREENIVASA     | IYENGAR        | M              | M                      | B                 | NARASIMHA               | C/O M.B.SRIHARMALECTURER  | INDIA          | KARNATAKA      | 577201             | PL0000000000000520              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SUBBANA        | BISTISH        | NAIK           | BISTISH                | NAIK              |                         | C/O BISTISH NAIK,FORT     | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000520              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHANTHALATHA   | D              | R              | D                      | N                 | RAMACHANDRA             | SRI D.N.RAMACHANDRA SE    | INDIA          | KARNATAKA      | 577527             | PL0000000000000520              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHA            | TARACHAND      | PREMAJI        | PREMAJI                | C                 | SHA                     | S/O PREMAJI C/O SHAMAD    | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000520              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SREENIVASACHAR | S              | V              | A                      | H                 | VEERABHADRACHARI        | A.H.VEERABHADRACHARI      | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000521              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| SURESH         | K              | J              | K                      | JAYANNA           |                         | S/O SRI K.JAYANNA NO.31   | INDIA          | KARNATAKA      | 577004             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SATEESH        | K              | J              | K                      | JAYANNA           |                         | S/O SRI K.JAYANNA NO.31   | INDIA          | KARNATAKA      | 577004             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHIVARUDRAMMA  | G              | V              | DR                     | V                 | VEERABHADRAPPA          | MR.G.V.M.SWAMYNO.63       | INDIA          | KARNATAKA      | 577002             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SALIAA         | MURUGESH       | K              | K                      | MURUGESHAPPA      |                         | K.MURUGESHAPPA,RADE       | INDIA          | KARNATAKA      | 577001             | PL0000000000000521              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| SAUTHRAMMA     |                |                | LATE                   | K                 | SREENIVASA              | D/NO.2417 M.C.COLOMIA     | INDIA          | KARNATAKA      | 577004             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SAROJA         | MURTHY         | K              | KRISHNA                | MURTHY            |                         | AND SMT SRILATHA146 DU    | INDIA          | KARNATAKA      | 560018             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHANTHALAKSHMI | E              | V              | E                      | S                 | VENKATACHALA            | W/O. SRI E.S.VENKATA CH   | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SUDHA          | V              | S              | V                      |                   | SUBRAMANYAPPA           | W/O. S.V.SUBRAMANYAPPA    | INDIA          | KARNATAKA      | 583101             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SAMPAGI        | RAMAIAH        | R              | VENKATARAMAIAH         | SETTY             |                         | C/O. GOPI DIAMONDSSTHU    | INDIA          | KARNATAKA      | 560002             | PL0000000000000521              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SEIVARAJ       |                |                | VEERABHADRAPPA         |                   |                         | C/O VEERABHADRAPPA,N      | INDIA          | KARNATAKA      | 577002             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SATHYANARAYANA | N              |                | T                      | P                 | PULEPPA                 | S/O T.NARAYANANATHA       | INDIA          | KARNATAKA      | 577001             | PL0000000000000521              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| SATYANATH      | N              | S              | V                      | C                 | RAMUNUR                 | W/O V.C.P.RAMUNUR NO.11   | INDIA          | KARNATAKA      | 577004             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SUDHIS         | R              | R              | A                      | C                 | RAMASWAMY               | S/O A.C.RAMASWAMYNO.5     | INDIA          | KARNATAKA      | 560003             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SUGHEELAMMA    | A              | R              | A                      | C                 | RAMASETTY               | W/O A.C.RAMASETTY NO.11   | INDIA          | KARNATAKA      | 570001             | PL0000000000000521              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| SETRA          | MEGHANATHA     | SETTY          | SETRA                  |                   | SETRA                   | S/O SETRA NARASAPPAME     | INDIA          | KARNATAKA      | 583136             | PL0000000000000521              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SARASWATHI     | B              | R              | B                      | RATANA            | SETTY                   | W/O B.R.RATANA SETTYW/O   | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000521              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SADANANDA      | V              | KURDEKAR       | VEERAPPA               |                   |                         | OPP.K.E.B.EXTENSIONDOTT   | INDIA          | KARNATAKA      | 583101             | PL0000000000000521              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SATHYANARAYANA | SETTY          | S              | CHIKKERUR              | SRIPATD           |                         | S/O. CHIKKERUR SRIPATSE   | INDIA          | KARNATAKA      | 577002             | PL0000000000000522              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SARADAMMA      | H              | T              | M                      | H                 | HANUMAPPA               | S/O. H.H.HANUMAPPA,ADJ    | INDIA          | KARNATAKA      | 577002             | PL0000000000000522              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SIDDMALAPPA    | B              | K              | K                      | NANUNDAAPPA       |                         | MERCHANTS ,RLY,ST.NJ      | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SARVAMANGALA   | B              | N              | S                      | SADASHIVAPPA      |                         | W/O. S.SADASHIVAPPA,ME    | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SATHY          | SEELA          |                | R                      | NAGENDRA          | PRASAD                  | W/O. R.NAGENDRA PRASAC    | INDIA          | KARNATAKA      | 583101             | PL0000000000000522              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| SATHYANARAYANA | SETTY          | J              | J                      | VENKATACHALAPATHY |                         | MESGAA CODEFF WORKS       | INDIA          | KARNATAKA      | 577001             | PL0000000000000522              | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| SHASHIDHARA    | S              | M              | LATE                   | SAVANUR           | MURUGAPPA               | DEPT OF MECHANICAL ENG    | INDIA          | KARNATAKA      | 572103             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SIVADOGGI      | MAHADEVPAPPA   | MELGUND        | MAHADEVAPPA            |                   |                         | S/O MAHADEVAPPA,BELLAL    | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000522              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| SIDAPPA        | AMARAPPA       | HALLUR         | AMARAPPA               |                   |                         | M/S HALLUR SIDAPPA & S    | INDIA          | KARNATAKA      | 577001             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SOMASHEKHARA   | BHEEMAPPA      | HOLAKERE       | BHEEMAPPA              |                   |                         | RAGHAVENDRA MEDICAL C     | INDIA          | KARNATAKA      | 577201             | PL0000000000000522              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SARASWATHI     | GOVIND         | DHOPESHWARIKAR | G                      | A                 | DHOPESHWAIRKAR          | C/O NEELA VASANT GARDES   | INDIA          | MAHARASHTRA    | 411009             | PL0000000000000522              | Amount for unclaimed and unpaid | 232.00      | 19-Sep-2015 |
| S              | BADINATH       |                | S                      | SREERAMALL        | GUPTA                   | MEENAKSHI NILAYAM,2       | INDIA          | KARNATAKA      | 560028             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| S              | SHAFULLA       | M              | MD                     | BURANDIN          | SAHEB                   | S/O MD.BURANDIN SAHEB     | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000522              | Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| SURISETTY      | BASAVARAJA     | SETTY          | SURISETTY              | SATYANARAYANA     | SETTY                   | S/O SURISETTY SATYANARA   | INDIA          | KARNATAKA      | 583201             | PL0000000000000522              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| S              | PAMPANNA       | SETTY          | LATE                   | S                 | T                       | S/O LATE S.T.BHIMANNA SE  | INDIA          | KARNATAKA      | 583101             | PL0000000000000522              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SURISETTY      | MADHAVIA       | SETTY          | SURISETTY              | SATHYANARAYANA    | SETTY                   | S/O SURISETTY SATHYANAR   | INDIA          | KARNATAKA      | 583201             | PL0000000000000522              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| S              | PRASANNA       | KUMAR          | S                      | NARAYANAPPA       | JAEAC                   | S/O S. NARAYANAPPA,JAEAC  | INDIA          | KARNATAKA      | 577215             | PL0000000000000522              | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| SHANTHI        | P              | N              | L                      | T                 | P                       | PADMANABA SAREE CENTRE    | INDIA          | KARNATAKA      | 572101             | PL0000000000000522              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SEENVITAL      | GHEVERCHANDR   | JAIN           | GHEVRA                 | GANDHI            |                         | M/S GANDHI BROTHIERIND    | INDIA          | KARNATAKA      | 581115             | PL0000000000000522              | Amount for unclaimed and unpaid | 68.00       | 19-Sep-2015 |
| SUDEENDRA      | S              | R              | LATE                   | P                 | S                       | S/O LATE P.S. RAJCHANDRA  | INDIA          | KARNATAKA      | 577004             | PL0000000000000522              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| S              | B              | BADARINATH     | BALARAMAIAH            |                   |                         | S/O S.BALARAMAIAH,NO.10   | INDIA          | ANDHRA PRADESH | 515201             | PL0000000000000522              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SUBBARAO       | ALIAS          | SUBBA          | NARAYANA               | BHAT              |                         | D.NO.4171/L. CHITRAGAR    | INDIA          | KARNATAKA      | 577001             | PL0000000000000522              | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| SHALNI         | JAGADISH       | B              | S                      | JAGADEESH         |                         | SMT VASANTA S KUMARNO     | INDIA          | KARNATAKA      | 560019             | PL0000000000000522              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SUDHAKAR       | KAMATH         | RAMDAS         | KAMATH                 |                   |                         | S/O SRI RAMDAS KAMATHE    | INDIA          | KARNATAKA      | 560041             | PL0000000000000522              | Amount for unclaimed and unpaid | 68.00       | 19-Sep-2015 |
| SIVANAPPA      | S              | S              | CHANNAVEERAPPA         |                   |                         | DR S SHIVAKUMAR SAJIANE   | INDIA          | KARNATAKA      | 575501             | PL0000000000000523              | Amount for unclaimed and unpaid | 68.00       | 19-Sep-2015 |
| SUNKU          | VANISREE       | S              | KRISHNAMURTHY          |                   |                         | D/O SRI S.KRISHNAMURTHY   | INDIA          | ANDHRA PRADESH | 515671             | PL0000000000000523              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SREENIVASA     | C              | K              | C                      | G                 | KRISHNAMURTHY           | S/O SRI C G KRISHNAMURTHY | INDIA          | KARNATAKA      | 577202             | PL0000000000000523              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SURYANARAYANA  | RAO            | K              | K                      | SUBBA             | RAO                     | S/O SRI K SUBBA RAO,G P   | INDIA          | KARNATAKA      | 577201             | PL0000000000000523              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| SURESH         | BHAT           |                | SANUIVA                | BHAT              |                         | S/O SRI SANUIVA BHAT,MAI  | INDIA          | KARNATAKA      | 576112             | PL0000000000000523              | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| SATHYANARAYANA | SETTY          | B              | S                      | BHEEMASETTY       |                         | S/O S. BHEEMA SETTYNO.71  | INDIA          | KARNATAKA      | 577002             | PL0000000000000523              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHANARARANAYAN | RAO            | A              | S                      | RETO TEACHER      | DOOR NO.7               | INDIA                     | KARNATAKA      | 577002         | PL0000000000000523 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| SURESH         | ABU            | K              | KANAKAJAH              | SETTY             |                         | S/O SRI KANAKAJAH SETTY   | INDIA          | MAHARASHTRA    | 999999             | PL0000000000000523              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SOMASUNDARSHAR | B              | M              | S                      | NARAYANAN         | SHAKET                  | 1595 NARAYANAN SHAKET     | INDIA          | KARNATAKA      | 570004             | PL0000000000000523              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SWARNALATA     |                |                | A                      | C                 | MANOHAR                 | C/O A.B. CHANDRASEKHAR    | INDIA          | KARNATAKA      | 577201             | PL0000000000000523              | Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| SATEESHA       | H              | Y              | HEMA                   | SETTY             |                         | S/O SRI Y.HEMA SETTYNEW   | INDIA          | KARNATAKA      | 577501             | PL0000000000000523              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SANGANABASAPPA | K              | KANI           | MURIGEPPA              |                   |                         | S/O SRI KANI MURIGEPPAD   | INDIA          | KARNATAKA      | 577001             | PL0000000000000523              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SUDHAKAR       | C              | G              | Y                      | HEMA              | SETTY                   | C/O SRI H.P.BHEEMRASHA    | INDIA          | KARNATAKA      | 577002             | PL0000000000000523              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SUJATHA        | JOSEPH         | H              | J                      | JOSEPH DEVA RAJ,N |                         | D/O K.JOSEPH DEVA RAJ,N   | INDIA          | KARNATAKA      | 577003             | PL0000000000000523              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SESHAGIRI      | SETTY          | M              | M                      | PITAMBERRAPPA     |                         | S/O M.PITAMBERRAPPA,2835  | INDIA          | KARNATAKA      | 577004             | PL0000000000000523              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SIRBAMA        | R              | LATE           | KRISHNAMURTHY          |                   |                         | S/O LATE KRISHNA MURTHY   | INDIA          | KARNATAKA      | 577004             | PL0000000000000523              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SATYA          | PRASAD         | T              | T                      | R                 | SUBBARAO                | S/O T.R. SUBBA RAO,RETD H | INDIA          | KARNATAKA      | 577528             | PL0000000000000523              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| SHANMUKHAPPA   | B              | BASAPPA        |                        |                   |                         | AND SMT N.PADMA NO.8      | INDIA          | KARNATAKA      | 577002             | PL0000000000000523              | Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| SHIV           | KUMAR          | SINGHAL        | NA                     | V                 | THIPPE                  | 21/3, J.M. AVENUE,KOLKAT  | INDIA          | WEST BENGAL    | 700006             | PL0000000000000530              | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| SHIVA          | RUDRAMMA       | J              | H                      | ANAND             |                         | V J THIPPE SWAMYLAND H    | INDIA          | KARNATAKA      | 577528             | PL0000000000000530              | Amount for unclaimed and unpaid | 44.00       | 19-Sep-2015 |
| SHIVA          | ANAND          | H              | ANAND                  |                   |                         | S/O PANDU TEK H.H. ROKA   | INDIA          | KARNATAKA      | 577001             | PL0000000000000530              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| S              | S              | SUMA           | H                      | VANAMECHAR        |                         | S/RES AMBUBA STORESHAR    | INDIA          | KARNATAKA      | 577552             | PL0000000000000530              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SUBHODRA       | DURGADAS       | NATHANI        | N                      |                   |                         | S/O ASABAM SAUGRAMS/      | INDIA          | MAHARASHTRA    | 400001             | PL0000000000000530              | Amount for unclaimed and unpaid | 368.00      | 19-Sep-2015 |
| SHAH           | JIGNA          | K              | KIRIT                  |                   |                         | 59, GOKULIND FLOOR, BHU   | INDIA          | MAHARASHTRA    | 400019             | PL0000000000000530              | Amount for unclaimed and unpaid | 1800.00     | 19-Sep-2015 |
| SURESH         | D              | D              | POONAMCHAND            |                   |                         | D NO.309/1, DIXIT ROADK   | INDIA          | KARNATAKA      | 577002             | PL0000000000000530              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SURESH         | KATARIA        |                | 26, MANIK BAUG ANNEKOF |                   |                         | INDIA                     | ANDHRA PRADESH | 452001         | PL0000000000000530 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SUBRAMANAYAM   | KANKAVALLI     | NAX            |                        |                   |                         | 103/71, 40TH CROSS22ND P  | INDIA          | KARNATAKA      | 560041             | PL0000000000000530              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SADHANA        | BHAGWAT        | J              | CHANDRASHEKHAR         |                   |                         | 14/98,BHUSARI COLONY,P    | INDIA          | MAHARASHTRA    | 411038             | PL0000000000000531              | Amount for unclaimed and unpaid | 480.00      | 19-Sep-2015 |
| SANGHI         | CORPORATE      | SERVICES       | NAX                    |                   |                         | 4 TH FLOOR, FOUNTAIN CH   | INDIA          | MAHARASHTRA    | 400023             | PL0000000000000531              | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| SIREELAKSHMI   | CHANDRASHEKHAR |                | G                      | K                 | CHANDRASHEKHAR          | D NO.711/L. P J EXTENSION | INDIA          | KARNATAKA      | 577002             | PL0000000000000531              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SHEKHAR        | GANGADHAR      | DATE           | GANGADHAR              |                   |                         | SURVEY NO.39/1A+39/2/1    | INDIA          | MAHARASHTRA    | 411051             | PL0000000000000531              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| SHAHUKAR       | SODA           | RAMANNA        | DODDA                  |                   |                         | BANKER HIRAKUR,CHITRAD    | INDIA          | KARNATAKA      | 572143             | PL0000000000000531              | Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| S              | S              | KOTRESH        | S                      | B                 | VEERAPPA                | NAGASHI TRAKSOP B ROAD    | INDIA          | KARNATAKA      | 577101             | PL0000000000000531              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| SATISH         | P              | K              | P                      | KOPANDARAMA       |                         | D.NO.186,DIXIT ROAD,JE    | INDIA          | KARNATAKA      | 577002             | PL0000000000000531              | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| SHARUKH        | HOMI           | MISTRY         | NA                     |                   |                         | 21,CHARGHAT COLONY,KV     | INDIA          | MAHARASHTRA    | 400007             | PL0000000000000531              | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| S              | T              | ASHA           | H                      | G                 |                         | ITTIGE HALLY,BENAVOLI P   | INDIA          | KARNATAKA      |                    |                                 |                                 |             |             |

|                    |               |              |               |              |                          |       |                   |                  |        |                     |                                 |         |             |
|--------------------|---------------|--------------|---------------|--------------|--------------------------|-------|-------------------|------------------|--------|---------------------|---------------------------------|---------|-------------|
| SATYAVRAT          | GUPTA         | NA           |               |              | 3311/26 BEATON PURAKARI  | INDIA | DELHI             | CENTRAL DELHI    | 110005 | PL0000000000000540  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SAVITA             | AKALWADI      |              |               |              | SHEELAVANT GALLUDHARW    | INDIA | KARNATAKA         |                  | 580001 | PL00000000000000540 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SHABIR             | K             |              |               |              | 13/75 SAMSON APT575 B    | INDIA | MAHARASHTRA       | MUMBAI           | 400009 | PL00000000000000540 | Amount for unclaimed and unpaid | 84.00   | 19-Sep-2015 |
| SHAKUNTALAMAMM     | N             |              |               |              | D NO 2412ND MAIN ROAD    | INDIA | MAHARASHTRA       |                  | 999999 | PL00000000000000540 | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| SHAMMI             | HATTANGDI     |              |               |              | NO 1 SORRENTTOHALSAHI    | INDIA | MAHARASHTRA       | MUMBAI           | 400006 | PL00000000000000541 | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| SHAMMI             | HATTANGDI     |              |               |              | NO 1 SORRENTTOHALSAHI    | INDIA | MAHARASHTRA       | MUMBAI           | 400006 | PL00000000000000541 | Amount for unclaimed and unpaid | 84.00   | 19-Sep-2015 |
| SHANKARJAL         | D             | MEHTA        |               |              | SUN FORGE INDIA81/BJ 15  | INDIA | MAHARASHTRA       | MUMBAI           | 400004 | PL00000000000000541 | Amount for unclaimed and unpaid | 68.00   | 19-Sep-2015 |
| SHARADAMAMAYAMATHI |               |              |               |              | SHIVAYOGAPPA             | INDIA | KARNATAKA         |                  | 577002 | PL00000000000000541 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| SHARUKA            | SINHA         |              |               |              | 6/41 T T COLONYFEDOR R   | INDIA | MAHARASHTRA       | MUMBAI           | 400026 | PL00000000000000541 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SHRUPA             | N             | KULKARNI     |               |              | 1 D DHANRAJ APARTMENT    | INDIA | MAHARASHTRA       | NASHIK           | 423101 | PL00000000000000541 | Amount for unclaimed and unpaid | 136.00  | 19-Sep-2015 |
| SHIWANI            | CHAUDHARY     | SARAT        | CHANDRA       | CHAUDHARY    | 93 N, BLOCK "E" NEW ALUP | INDIA | WEST BENGAL       |                  | 700053 | PL00000000000000541 | Amount for unclaimed and unpaid | 268.00  | 19-Sep-2015 |
| SHOBHA             | ASSI          | MISTRY       |               |              | D NO 406/2 AHOLELO ROAD  | INDIA | MAHARASHTRA       |                  | 999999 | PL00000000000000541 | Amount for unclaimed and unpaid | 68.00   | 19-Sep-2015 |
| SHYAMA             | DEVI          | LODHA        | OM            | PRAKASH      | R.NO.204, 2ND FLOOR121   | INDIA | WEST BENGAL       |                  | 700001 | PL00000000000000541 | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| SMITA              | RAJESH        | NISAR        | RAJESH        |              | 105 NAGARWADI 2ND FLD    | INDIA | MAHARASHTRA       | MUMBAI           | 400002 | PL00000000000000541 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SOHINI             | PRAMOD        | KAPADIA      | PRAMOD        | MOTILAL      | 3 SUMANGAL APPARTMENT    | INDIA | MAHARASHTRA       | MUMBAI           | 400006 | PL00000000000000541 | Amount for unclaimed and unpaid | 148.00  | 19-Sep-2015 |
| SUDEEHR            | NEELKANTH     | DESHPANDE    | NEELKANTH     | GOVIND       | 201/202.BHUSHAN APARTI   | INDIA | MAHARASHTRA       | THANE            | 400604 | PL00000000000000542 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUKHWANT           | SINGH         | MODDA        | NA            |              | 230 I TARAPORE GARDENA   | INDIA | MAHARASHTRA       | MUMBAI           | 400058 | PL00000000000000542 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUKHSHAN           | KUMAR         | CHOPIRA      | HASTI         | MAL          | 5 DAGA STREETMARIBARRI   | INDIA | RAJASTHAN         |                  | 306401 | PL00000000000000542 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SUSHLIA            | DEVI          | V            | K             | SINGH        | 226/9,REVENUE APPT. M I  | INDIA | MAHARASHTRA       | MUMBAI           | 400051 | PL00000000000000542 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SWARNA             | LATHA         | P            | H             | B            | HONGSON CLOTH CENTRE     | INDIA | KARNATAKA         |                  | 577501 | PL00000000000000542 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SWATI              | NAVINDRA      | DAVE         | NA            |              | SHANTILAL NODI ROADJEE   | INDIA | MAHARASHTRA       | MUMBAI           | 400067 | PL00000000000000543 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SAMIR              | SHAH          | NA           |               |              | B-9 LUTT GODAMRI SOCIETY | INDIA | MAHARASHTRA       | MUMBAI           | 400050 | PL00000000000000550 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANDEEP            | KUMAR         | SETT         | NA            |              | 6 RAM NARAYANBHATTACH    | INDIA | WEST BENGAL       |                  | 700006 | PL00000000000000551 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANDEEP            | KUMAR         | SETT         | NA            |              | 6 RAM NARAYANBHATTACH    | INDIA | WEST BENGAL       |                  | 700006 | PL00000000000000551 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANVIYA            | KUMAR         | JAIN         | NA            |              | BASERA NEAR GANDHI NAG   | INDIA | RAJASTHAN         |                  | 302015 | PL00000000000000551 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SARFARAZ           | HUSAIN        | RIZVI        | NA            |              | 2-D. SOUTH WING,SHALIM   | INDIA | UTTAR PRADESH     |                  | 226001 | PL00000000000000552 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATEESH            | RAJADHYAKSHA  | NA           |               |              | C/O S J RAJADHYAKSHA & C | INDIA | MAHARASHTRA       | MUMBAI           | 400001 | PL00000000000000552 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYANARAYAN       | LATH          | NA           |               |              | 163/165 ANAND BHAVAN     | INDIA | MAHARASHTRA       | MUMBAI           | 400004 | PL00000000000000553 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYEN             | MONGA         | NA           |               |              | C-166 PRASHANT VIHARDE   | INDIA | DELHI             | NORTH WEST DELHI | 110085 | PL00000000000000553 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SAVITRI            | NANDGAONKAR   | NA           |               |              | 14 MANDAR29 D S BARBER   | INDIA | MAHARASHTRA       | MUMBAI           | 400028 | PL00000000000000553 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHAKUNTILA         | SHARMA        | NA           |               |              | FLAT NO B-102 CR CHAMBI  | INDIA | GUJARAT           |                  | 392002 | PL00000000000000554 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHANKABHAI         | RAMIDAS       | PATEL        | NA            |              | OLD KACHALA STREETTAT PC | INDIA | GUJARAT           | GANDHI NAGAR     | 382835 | PL00000000000000554 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHANTABEN          | R             | PATEL        | NA            |              | 4 HIRMA SOCIETY VATAVA I | INDIA | GUJARAT           | AHMEDABAD        | 380008 | PL00000000000000554 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHARDA             | HEMRAJ        | THAKKUR      | NA            |              | WARDHAMAN NAGAR4-403     | INDIA | MAHARASHTRA       |                  | 400080 | PL00000000000000555 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHASHI             | SHIVHAR       | NA           |               |              | M 2/10, RD NO 102AENGLE  | INDIA | BHAR              |                  | 800016 | PL00000000000000555 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHADABHA           | PAWAR         | NA           |               |              | 2PRU SADAN ST FLOOR R I  | INDIA | MAHARASHTRA       | THANE            | 421601 | PL00000000000000556 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHUBROTO           | BHATTACHARJEE | NA           |               |              | A-6 486 17TH ROADHARB    | INDIA | MAHARASHTRA       | MUMBAI           | 400052 | PL00000000000000557 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUNITA             | RUPEN         | BHANDARI     | NA            |              | 21/3 VISHNUNIMAHAL3R F I | INDIA | MAHARASHTRA       | MUMBAI           | 400020 | PL00000000000000558 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SOMA               | CHOWDHURY     | NA           |               |              | P/17 MANMOHAN BOSE ST    | INDIA | WEST BENGAL       |                  | 700006 | PL00000000000000558 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SORAYA             | IMAM          | NA           |               |              | 15 HOSPITAL ROADBANGAL   | INDIA | KARNATAKA         |                  | 560001 | PL00000000000000558 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUMITA             | KHANDELWAL    | NA           |               |              | 7/29 3RD FLOORHARAYAN    | INDIA | MAHARASHTRA       | MUMBAI           | 400012 | PL00000000000000560 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUNANDA            | BAPAT         | NA           |               |              | 106B BADRIDHAM105 DIXI   | INDIA | MAHARASHTRA       | MUMBAI           | 400057 | PL00000000000000560 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUNIL              | KUMAR         | NA           |               |              | R/O NANGU SARAVATHNEW    | INDIA | DELHI             | SOUTH WEST DELHI | 110043 | PL00000000000000560 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUNIT              | SINGH         | NA           |               |              | 17-8, EXTNGANDHI NAGAR   | INDIA | Jammu and Kashmir |                  | 180004 | PL00000000000000560 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUNITA             | KARAMCHANDANI | NA           |               |              | 441 KANKA PARKKICHMOH    | INDIA | KARNATAKA         |                  | 560027 | PL00000000000000561 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURAJ              | PRADASH       | DUREY        | NA            |              | CHOKSEY MANGINCH2ND FL   | INDIA | MAHARASHTRA       | MUMBAI           | 400012 | PL00000000000000561 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURJA              | PRADASH       | DUREY        | NA            |              | CHOKSEY MANGINCH 2ND FL  | INDIA | MAHARASHTRA       | MUMBAI           | 400012 | PL00000000000000561 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURENDER           | MOHAN         | BATRA        | NA            |              | 101/2 8,KETTLA TOWERS,G  | INDIA | KARNATAKA         |                  | 561001 | PL00000000000000561 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURYA              | KANT          | GUPTA        | NA            |              | PARMESHWARI BUILDINGNE   | INDIA | ASSAM             |                  | 781001 | PL00000000000000562 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHLI             | KUMAR         | KHANDELWAL   | NA            |              | GANESH BHAWAN 2ND FLD    | INDIA | MAHARASHTRA       | MUMBAI           | 400012 | PL00000000000000562 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHLIA            | DEVI          | AGARWAL      | NA            |              | KK3, KAVI NAGARGHAZAB    | INDIA | UTTAR PRADESH     |                  | 201002 | PL00000000000000562 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHLIA            | DHIRAJAL      | PADEL        | NA            |              | K-604 SHILALEKH SOCIETY  | INDIA | GUJARAT           | AHMEDABAD        | 380004 | PL00000000000000562 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHLIA            | N             | MANIYAR      | NA            |              | PARIVAR 76 ZAVER RDMLU   | INDIA | MAHARASHTRA       |                  | 400080 | PL00000000000000562 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| S                  | SASIKUMAR     | K            | K             | SOMASEKHARAN | VANDANALLU HOUSE,VILLU   | INDIA | KERALA            |                  | 689612 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYAPAL           | SINGH         | BHIMSEN      | SINGH         |              | 8/5, SURYODAY HSG SOCI   | INDIA | MAHARASHTRA       |                  | 400072 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYENDRA          | KATHALE       | CHITTARANJAN | KATHALE       |              | SAIKRUPA SARBABA HSGSO   | INDIA | MAHARASHTRA       | SATARA           | 415001 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHIRAZ             | RIZVI         | SYED         | YAWAR         | HUSAIN       | 11/3, ASAF ALI ROADNEW I | INDIA | DELHI             | CENTRAL DELHI    | 110002 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SMITA              | CHUBRI        | GARANAN      | CHUBRI        |              | 8/203, USAR APARTMENT    | INDIA | MAHARASHTRA       | MUMBAI           | 400092 | PL00000000000000563 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SURISHGH           | BIHVA         | PHATAK       | BHIVAN        | PHATAK       | A/21 KATNAGAR COOP H     | INDIA | MAHARASHTRA       | THANE            | 362630 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURISHGH           | CHANDRA       | PANDEY       | GANESHKUMBHAR | M            | C/O BIMAL H JESW91 58 I  | INDIA | MAHARASHTRA       |                  | 400066 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURESHCHANDRA      | TIWARI        | NA           |               |              | C/D SINGH CHALGOLAND     | INDIA | MAHARASHTRA       | MUMBAI           | 400021 | PL00000000000000563 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURESHCHANDRA      | OMKARNATH     | DUBE         | OMKARNATH     | DUBE         | C/O D V SAWANTGARISHAH   | INDIA | MAHARASHTRA       | MUMBAI           | 400012 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSAI              | MANCKAM       | ANTHONY      | PRASAD        |              | A-6-11 40SAWANT SADAN    | INDIA | MAHARASHTRA       | MUMBAI           | 400033 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHLI             | KUMAR         | KHANDELWAL   | MATHURA       | PRASAD       | GANES BHAVAN ROOM NO     | INDIA | KHANDELWAL        |                  | 400012 | PL00000000000000564 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| S                  | M             | USAMA        | S             | ALEY         | C/O M/S QUATZ ELECTRON   | INDIA | UTTAR PRADESH     |                  | 247001 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| S                  | S             | JAGDEESH     | A             | K            | CANARA BANKS D ROADCH    | INDIA | KARNATAKA         |                  | 577501 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| S                  | SUJAYA        | K            | JAGADISH      | SINGH        | NATIONAL INSURANCE CO I  | INDIA | KARNATAKA         |                  | 560027 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SADAKA             | IBNU          | SHAIKH       | IBRAHIM       | BHAI         | 1761 OFF SHALAM RESTUR   | INDIA | GUJARAT           | AHMEDABAD        | 380001 | PL00000000000000564 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANGEETHA          |               |              | B             | MANACK       | MAODUR FERTILISERSMAH    | INDIA | KARNATAKA         |                  | 571428 | PL00000000000000566 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY             | KUMAR         | SHAH         | JAYANTILALI   |              | A-13 RATAN CHEMBURR R    | INDIA | GUJARAT           | SURAT            | 395002 | PL00000000000000566 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY             | SINHA         | GAENDRA      | NARAYAN       | SINHA        | MITHAPUR KHAGAL HOZE     | INDIA | BHAR              |                  | 800001 | PL00000000000000566 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY             | VARSHNA       | VACHSANA     |               |              | C/O M/S RAVI VIBH & CO   | INDIA | MAHARASHTRA       | JUNAGADH         | 452001 | PL00000000000000566 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY             | SIMLOT        |              | SIMLOT        |              | 2 NARVATANAGOPP JH ST    | INDIA | MADHYA PRADESH    |                  | 452001 | PL00000000000000566 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY             | UPADHYAY      |              | HARSHAD       | RAY          | C/O S H UPADHYAY JAY AF  | INDIA | GUJARAT           | JAMNAGAR         | 361008 | PL00000000000000567 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANTABAN           | R             | PADEL        | RAMJI         | PADEL        | 56 TIMBER YARDUNAGARP    | INDIA | KARNATAKA         |                  | 580031 | PL00000000000000567 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SANTU              | KOTAK         | MADHUKANT    | KOTAK         |              | UNIVERSAL HARDWARE MA    | INDIA | WEST BENGAL       |                  | 700001 | PL00000000000000567 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SARITA             | DEVI          | SARAWGI      | MADHUP        | KR           | SARAWGI CHEMICAL AGEN    | INDIA | ASSAM             |                  | 784521 | PL00000000000000567 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SARITA             | GUPTA         | RAJESH       | GUPTA         |              | 84/11,APOLLO HOUSE,2ND   | INDIA | MAHARASHTRA       |                  | 400023 | PL00000000000000567 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SARITA             | JAYVANT       | PRABHUZATYE  | JAYVANT       | PRABHUZATYE  | VATAN B-3,ROOM NO.102,   | INDIA | MAHARASHTRA       |                  | 999999 | PL00000000000000567 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SASIKALA           | K             |              | DIWAKAR       | K            | 27/233 POLICE COLONYA R  | INDIA | ANDHRA PRADESH    |                  | 524003 | PL00000000000000568 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SASTRY             | R             | R            | RAMAIAH       |              | BC 131 WRITER BASTIOH    | INDIA | ANDHRA PRADESH    |                  | 507101 | PL00000000000000568 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATISH             | UPENDRA       | MAHESHI      | UPENDRA       | MAHESHI      | NO 28, 5TH MAIN ROADNR   | INDIA | KARNATAKA         |                  | 560004 | PL00000000000000568 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYANARAYAN       | H             | LATE         | PRABHANNA     | H            | C/O KARNATAK RADIOC2 I   | INDIA | ANDHRA PRADESH    |                  | 500195 | PL00000000000000569 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYANARAYAN       | BHASKARA      | BARBULAJI    | GUJANANTAS    | K            | 50B PANCHWATI COUPEN     | INDIA | JHARKHAND         |                  | 834008 | PL00000000000000569 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATYANARAYANANDRA  | NAPURI        | LATE         | VENKATA       | SUBBIAH      | S/O LATE R VENKATA SUBB  | INDIA | ANDHRA PRADESH    |                  | 523157 | PL00000000000000569 | Amount for unclaimed and unpaid | 200     |             |

|               |               |              |          |               |         |                             |       |                |                  |        |                     |                                 |         |             |
|---------------|---------------|--------------|----------|---------------|---------|-----------------------------|-------|----------------|------------------|--------|---------------------|---------------------------------|---------|-------------|
| SURESH        | BERI          | GOEL         | SOMINDER | RAJ           | BERRY   | A-5-2 M S FLATSECTOR 13     | INDIA | DELHI          | SOUTH WEST DELHI | 110066 | PL00000000000005781 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURESH        | CHANDRA       | GOEL         | BAJU     | RAM           |         | A 113 LUSHIA NAGARGHAZI     | INDIA | UTTAR PRADESH  |                  | 201001 | PL00000000000000579 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURESH        | DAHAYAL       | MEHTA        | DAHAYAL  | CHUNIAL       | MEHTA   | 20 NEW PUSHPA KUNI SOC      | INDIA | GUJARAT        | SURAT            | 395004 | PL00000000000000579 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SURESH        | KUMAR         | AGRAWAL      | LATE     | BALIRAM       | SARAF   | M/S SARAF BROTHERSPURU      | INDIA | BIHAR          |                  | 852201 | PL00000000000000579 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHILA       | DEVI          | PATDOI       | PRAKASH  | CHAND         | PATDOI  | CHHAGAN MAL SARAWIG B       | INDIA | ASSAM          |                  | 784115 | PL00000000000000580 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHILA       | JAIN          |              | BIJENDRA | KUMAR         | JAIN    | C/O BRIDHI CHAND BEGOWI     | INDIA | WEST BENGAL    |                  | 700001 | PL00000000000000580 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SWAPNA        | MAHROOB       | ALI          | SYED     | ABDUL         | GHAFFAR | 106/13.3 SURADEKANDWANI     | INDIA | MAHARASHTRA    | PUNE             | 411004 | PL00000000000000580 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SYD           | MAHROOB       | ALI          | SYED     | ABDUL         | GHAFFAR | 6/54 PANKI POWHERIDGE       | INDIA | UTTAR PRADESH  |                  | 208020 | PL00000000000000580 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SATISH        | CHANDRA       | THAKURDAS    | LATE     | THAKURDAS     |         | 60 KUBHANG NAGARP O C U     | INDIA | UTTARAKHAND    |                  | 248001 | PL00000000000000580 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SHIVASANKARAN | OPPATH        |              | PANCKER  |               |         | 28/869 CHIRUPANAMBATY       | INDIA | KERALA         |                  | 682020 | PL00000000000000580 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SOUNDARARAJAN | PARTHASARATHY | T            |          | SOUNDARARAJAN |         | PLOT 203 QUANTA CROWN       | INDIA | TAMIL NADU     | CHENNAI          | 600078 | PL00000000000000580 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SUNDER        | HEMENDAS      | HEMENDAS     |          |               |         | P O BOX 25522ARU DHABU      | INDIA | MAHARASHTRA    |                  | 999999 | PL00000000000000580 | Amount for unclaimed and unpaid | 8000.00 | 19-Sep-2015 |
| SUSHEELA      | BAGARIA       | NAWAL        | BAGARIA  |               |         | 98 CHRISTOPHER ROAD,ROD     | INDIA | WEST BENGAL    |                  | 700046 | PL00000000000000580 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SUSHMA        | S             | GOKALGANCHI  | SHYAM    |               |         | 301 GIRINARI R TAWADE RI    | INDIA | MAHARASHTRA    | MUMBAI           | 400068 | PL00000000000000580 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUDERSHAN     | MEHTA         | NA           |          |               |         | C 43 A, SECOND FLOOR,NE     | INDIA | DELHI          | SOUTH WEST DELHI | 110064 | PL00000000000000582 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SONA          | DINESH        | KAPASIAWALA  | DINESH   |               |         | C/O BIPIN MOHANALISHU       | INDIA | GUJARAT        |                  | 393001 | PL00000000000000583 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHAKUNTALA    | DEVI          | JAGDISH      | PRASAD   |               |         | C/O JAGDISH PRASADSEKRI     | INDIA | RAJASTHAN      |                  | 344022 | PL00000000000000586 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SURESH        | MANSHI        | LAUKA        | MANSHI   |               |         | 17A/3, RAMNEVAS,SEWRI W     | INDIA | MAHARASHTRA    | MUMBAI           | 400019 | PL00000000000000587 | Amount for unclaimed and unpaid | 224.00  | 19-Sep-2015 |
| SHASHIKALA    | VADIRAI       | KULKARNI     | VADIRAI  |               |         | 101,MAYA, 1ST FLOOR,MAR     | INDIA | MAHARASHTRA    | MUMBAI           | 400092 | PL00000000000000587 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SANJAY        | SHARMA        | R            |          |               |         | 35,GHATPARKAR MARG,FRI      | INDIA | MADHYA PRADESH |                  | 456010 | PL00000000000000590 | Amount for unclaimed and unpaid | 280.00  | 19-Sep-2015 |
| S             | GOHATHI       | NA           |          | SEETHARAMAN   |         | 16,BULBUL CHS,LOTICCTO      | INDIA | MAHARASHTRA    | THANE            | 400070 | PL00000000000000590 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SHASHI        | POONCH        | NA           |          |               |         | 8-26, 3RD FLOOR, SUBHAS     | INDIA | MAHARASHTRA    | MUMBAI           | 400011 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SATISHPRASAD  | DEVIDAS       | KODHSE       | NA       |               |         | 23,HARESH BHUNAN 30TH       | INDIA | MAHARASHTRA    |                  | 400057 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUSHASHI      | VIDYADHAR     | JOSHI        | NA       |               |         | 1ST FLR,HOUSE NO.14,LALE    | INDIA | MAHARASHTRA    | MUMBAI           | 400057 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUDHA         | VITTAL        | KINI         | NA       |               |         | MADHAV NIVAS68, KELUSI      | INDIA | MAHARASHTRA    | MUMBAI           | 400028 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUKUMAR       | GADADHAR      | DESHPANDE    | NA       |               |         | 484/716, MITRA MANDAL C     | INDIA | MAHARASHTRA    | PUNE             | 411009 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHAH          | RASKILAL      | JETHALAL     | NA       |               |         | BLOCK NO.52 1ST FLOOR,BI    | INDIA | MAHARASHTRA    | MUMBAI           | 400092 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUSHILA       | NAVITILAL     | MANIAR       | NA       |               |         | 8/25, ARIHANT APARTMENT     | INDIA | MAHARASHTRA    |                  | 400101 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUKUMAR       | GADADHAR      | DESHPANDE    | NA       |               |         | 484/716,MITRA MANDAL,CC     | INDIA | MAHARASHTRA    | PUNE             | 411009 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHANTILAL     | SANKALCHAND   | MEHTA        | NA       |               |         | 8/25,SANGAM, S.V.ROAD/S     | INDIA | MAHARASHTRA    | MUMBAI           | 400054 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SADHURAM      | KUBERDAS      | PATEL        | NA       |               |         | 130, VIYAPAR BHAVAN,P       | INDIA | MAHARASHTRA    | MUMBAI           | 400009 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHRIKANT      | HIRAJI        | KOLWALKAR    | NA       |               |         | EN4/77, N. K. C. COLONY     | INDIA | MAHARASHTRA    |                  | 999999 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHAH          | KATANGSHI     | PUNSHI       | NA       |               |         | 8/26, SUBHASH NAGAR, JR     | INDIA | MAHARASHTRA    | MUMBAI           | 400011 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SOMCHAND      | JAWIKCHAND    | NA           |          |               |         | BLOCK NO.17, 3RD FLOOR,     | INDIA | MAHARASHTRA    | MUMBAI           | 400006 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHEILA        | TULSIDAS      | CHHABRIA     | NA       |               |         | VATSALA NIVAS, 65,FLUNE     | INDIA | MAHARASHTRA    | MUMBAI           | 400054 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SANEEDA       | BABA          | SALLAN       | NA       |               |         | BLOCK NO.6, VERA VILLAN     | INDIA | MAHARASHTRA    |                  | 400078 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SADRIJBHAI    | AMARIBHAI     | SURANI       | NA       |               |         | 201, PETER APARTMENTS,L     | INDIA | MAHARASHTRA    | MUMBAI           | 400050 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHARDA        | RAMAKANT      | MEHTA        | NA       |               |         | SMRUTI, RACE COURSE RO      | INDIA | GUJARAT        |                  | 398001 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUNEETA       | SITARAM       | OKA          | NA       |               |         | 104, CHETANA APTMS,UHL      | INDIA | MAHARASHTRA    | MUMBAI           | 400054 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SULABHA       | PRANAB        | BISWAS       | NA       |               |         | CENTRAL RLY OFFICERS Q      | INDIA | MAHARASHTRA    | MUMBAI           | 400019 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SINDHU        | VITHAL        | PANGARKAR    | NA       |               |         | 1146/2 B RAWIWAR PETHI      | INDIA | MAHARASHTRA    | PUNE             | 411002 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHEILA        | V             | JANGHIDAR    | NA       |               |         | FLAT NO.3 NATASHA PENTA     | INDIA | KARNATAKA      |                  | 560001 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUSHILA       | SRINIVASAN    |              |          |               |         | 29B, YASHODHAM ENCLAV       | INDIA | MAHARASHTRA    | MUMBAI           | 400063 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHUBHANGI     | ANIL          | MANTRI       | NA       |               |         | A-3/302,SHANKHESHWARI       | INDIA | MAHARASHTRA    | THANE            | 421204 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SMITA         | SANJAY        | BELLARE      | NA       |               |         | FLAT-7, HARESH MAHES B      | INDIA | MAHARASHTRA    |                  | 400016 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHRIDHAR      | BANJALAL      | NA           |          |               |         | 20,MUKUND NIVAS,BHEHE       | INDIA | GUJARAT        | AHMEDABAD        | 380008 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SARVABH       | BANJALAL      | NA           |          |               |         | 20,MUKUND NIVAS,BHEHE       | INDIA | GUJARAT        | AHMEDABAD        | 380008 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHIRIRAM      | SHANKAR       | CHOLPILKAR   | NA       |               |         | 14, MANI BHUVAN,BANGAR      | INDIA | MAHARASHTRA    | MUMBAI           | 400006 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SEJAL         | VINAY         | CHOLPILKAR   | NA       |               |         | KALPATARU CHAMBERS,OF       | INDIA | MAHARASHTRA    |                  | 400023 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SARALA        | CHANDRAKANT   | NAIYK        | NA       |               |         | 7/38, BANK OF INDIA,STAF    | INDIA | GUJARAT        | AHMEDABAD        | 380007 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUNDERDAS     | N             | VED          | NA       |               |         | A/4,2DOBER CO-OP, HSG       | INDIA | MAHARASHTRA    | NASHIK           | 422004 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHANTA        | BHAIDAS       | KOTAK        | NA       |               |         | C/O. GURUDEV ELEC,INGE      | INDIA | MAHARASHTRA    |                  | 999999 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SANTOSHDEVI   | MAHESH        | SHARMA       | NA       |               |         | 19, RAJASTHAN HOUSING S     | INDIA | MAHARASHTRA    | MUMBAI           | 400064 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUMAN         | LATA          | NA           |          |               |         | C/O J.K. SHARMA ASSTT SU    | INDIA | PUNJAB         |                  | 151001 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SANJAY        | PATIL         |              |          |               |         | SHREE INVESTMENTS,L/BL      | INDIA | MAHARASHTRA    | MUMBAI           | 400028 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHERIN        | YUSUF         | TAHERIBHAI   | NA       |               |         | 2ND FLR PATHARIA PALACE     | INDIA | MAHARASHTRA    | MUMBAI           | 400003 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHANKARRAO    | DAHIBARRAO    | MORE         | NA       |               |         | 153, AVON APARTMENTS,V      | INDIA | MAHARASHTRA    | MUMBAI           | 400016 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHANTILAL     | NAHOTATMADAS  | SHAH         | NA       |               |         | 9/267, NEEL KAMAL CO-OP     | INDIA | MAHARASHTRA    |                  | 400083 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SURENDRA      | KIRISHNA      | JOSHI        | NA       |               |         | ORIENTAL AGENCY 13 A S A    | INDIA | MAHARASHTRA    | MUMBAI           | 400018 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SURENDRA      | ANANDAS       | KAPADIA      | NA       |               |         | MAHMOOD APARTMENTS L        | INDIA | MAHARASHTRA    | MUMBAI           | 400025 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SURENDRALAL   | MANGALAL      | PAREKH       | NA       |               |         | C/O HIREN D SHAW210,SAI     | INDIA | GUJARAT        | VADODHARA        | 390004 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHEELAVATI    | VASANT        | TEMBE        | NA       |               |         | C/O D.R. DAGATE,7 MARA      | INDIA | MAHARASHTRA    |                  | 411029 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SEVANTIKA     | VIJAYDHAR     | DESAI        | NA       |               |         | BLOCK NO.D/51, GUJARATI     | INDIA | MAHARASHTRA    | MUMBAI           | 400057 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHAKUNTALA    | MADHAV        | PARKHI       | NA       |               |         | 304, SHANWAR PETH,OPP       | INDIA | MAHARASHTRA    | PUNE             | 411002 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHASHIKANT    | DATTATRAY     | KONKAR       | NA       |               |         | MAKMAL TANK MULYES O        | INDIA | MAHARASHTRA    |                  | 999999 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUDHA         | SHIRIRAM      | RAVE         | NA       |               |         | 20, ANANDBIEN COLLEGE G     | INDIA | MAHARASHTRA    | MUMBAI           | 400028 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SMITA         | ASHOK         | PATEL        | NA       |               |         | 3,RUKIYA MANZIL,SOPHIA I    | INDIA | MAHARASHTRA    | MUMBAI           | 400026 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHOBHANA      | RAMNIKILAL    | MEHTA        | NA       |               |         | C/1, BRITE IND,LINTIN CHA   | INDIA | MAHARASHTRA    |                  | 400023 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SABIRAH       | RAFIUDDIN     | SHAIKH       | NA       |               |         | B-101, PRATHMESH KUTIR      | INDIA | MAHARASHTRA    | MUMBAI           | 400102 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SHALU         | R             | BHUTA        | NA       |               |         | 10/A,NAGARDAS PARKOLD       | INDIA | MAHARASHTRA    | MUMBAI           | 400069 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUMAN         | SAMAR         | ROYCHOUDHURY | NA       |               |         | 112A,SHRIKRISHNA BUILDIN    | INDIA | MUMBAI         |                  | 400014 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SATISH        | ASHOK         | ALI          | NA       |               |         | 43,INDHATTA MARKET,GOD      | INDIA | MAHARASHTRA    | MUMBAI           | 400001 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUBRAMANI     | MUTHUKRISHNAN |              |          |               |         | FLNO. 7,BLK C, PHASE 2, W   | INDIA | TAMIL NADU     | KANCHIPURAM      | 603002 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUGRA         | ABDULLA       | HABIBULLA    | NA       |               |         | 201, BUSHAMI APARTMENT      | INDIA | GUJARAT        | SURAT            | 395003 | PL00000000000000591 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SONAL         | MAHENDRA      | TUDORIWALA   | NA       |               |         | 17/36, NAVIYAN SOCIETY      | INDIA | MAHARASHTRA    | MUMBAI           | 400008 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SHANTILAL     | NAGARDAS      | GOSALIA      | NA       |               |         | SHUBHAM, PLOT NO.529H       | INDIA | GUJARAT        | ANAND            | 388120 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SHRIRAM       | BAKRISHNA     | PHATAK       | NA       |               |         | 140, VISHAL APARTMENTS      | INDIA | MAHARASHTRA    | PUNE             | 411030 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SARLA         | N             | KHEMKA       | NA       |               |         | GRIKUNIPALURAM ROAD,A       | INDIA | MAHARASHTRA    | MUMBAI           | 400058 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SUNANDA       | ISHWAR        | HATTARKEI    | NA       |               |         | C/O. I.N. HATTARKEI,PLOT 26 | INDIA | KARNATAKA      |                  | 590010 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SUNIL         | YALMAL        | NA           |          |               |         | 121, ARDESHIR DADY STREET   | INDIA | MAHARASHTRA    | MUMBAI           | 400004 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SHALALA       | SHANTARAM     | GORIVALE     | NA       |               |         | ANAND NAGAR, BLOCK NO       | INDIA | MAHARASHTRA    | MUMBAI           | 400068 | PL00000000000000591 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SWARNA        | KUMARI        | GOTTIPATI    | NA       |               |         | C/O. G.VENKATESWARA RI      | INDIA | MAHARASHTRA    |                  | 9999   |                     |                                 |         |             |

|               |               |             |          |                           |       |                |              |        |                     |                                 |         |             |
|---------------|---------------|-------------|----------|---------------------------|-------|----------------|--------------|--------|---------------------|---------------------------------|---------|-------------|
| SMITABEN      | K             | PATEL       | NA       | 12,EASTERN SOCIETYFATEG   | INDIA | GUJARAT        | VADODARA     | 390002 | PL00000000000000053 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SUDESH        | D             | BAKSHI      | NA       | BLOCK NO-4,SUDESH,396/    | INDIA | MAHARASHTRA    | MUMBAI       | 400054 | PL00000000000000053 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SONAU         | B             | KULKARNI    | NA       | 7,SNEH KUNJ,CHSLT,LOT     | INDIA | MAHARASHTRA    | MUMBAI       | 400016 | PL00000000000000053 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SHAKUNTALA    | GANPATRAO     | TARALEKAR   | NA       | TRIMURTI, 6TH LANE,JAAR   | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000053 | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| SURESH        | SHANTILAL     | MEHTA       | NA       | 214/2, TRIBHUVANJANGI     | INDIA | MAHARASHTRA    |              | 400077 | PL00000000000000053 | Amount for unclaimed and unpaid | 1360.00 | 19-Sep-2015 |
| SUKHDEOPRASAD | MOTILAL       | GANGRADE    | NA       | SHRI LAXMI CLOTH & HOSI   | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000053 | Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| SOBHA         | KULDEP        | SHODHAN     | NA       | C/O. KANAN S. CONTRACT    | INDIA | GUJARAT        | AHMEDABAD    | 380006 | PL00000000000000053 | Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| SARJA         | ZUMKHAWALA    |             | NA       | 91/ANAGDIY STREET, ZIND   | INDIA | MAHARASHTRA    | MUMBAI       | 400003 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SUSHEELA      | VANAKAR       | KARMAKAR    | NA       | SANCHIT, 23,ADARWAL SOC   | INDIA | MAHARASHTRA    |              | 411029 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SHARDABEN     | PRABHODRAI    | DESAI       | NA       | 16A, MAHADIV NAGAR SOC    | INDIA | GUJARAT        | SURAT        | 395003 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SURYABALA     | VARIYAVANDAS  | SHIROFF     | NA       | DAMINI SADAN, 3RD FLOOR   | INDIA | MAHARASHTRA    | MUMBAI       | 400004 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SUSHLA        | VASANT        | KACAD       | NA       | "PRABHU KUNJ",PRAKASH I   | INDIA | MAHARASHTRA    | NASHIK       | 422101 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SUDHA         | ASHOK         | NADKARNI    | NA       | C/O MR. P.K. KAMATANAMI   | INDIA | MAHARASHTRA    | PUNE         | 411007 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SHARDA        | TRIBHUVAN     | KANSARA     | NA       | 11A, MAY FAR GARDEN,LIT   | INDIA | MAHARASHTRA    | MUMBAI       | 400006 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SUDHIR        | VIJAYSINH     | LODESHI     | NA       | 13/2, MOUNT UNQUE,6,2A    | INDIA | MAHARASHTRA    | MUMBAI       | 400026 | PL00000000000000053 | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| SHARDA        | ANANTHA       | RAMANI      | NA       | FLAT NO.21, MURLI,32, M   | INDIA | MAHARASHTRA    | MUMBAI       | 400057 | PL00000000000000053 | Amount for unclaimed and unpaid | 640.00  | 19-Sep-2015 |
| SHARAD        | YESHWANT      | JOSHI       | NA       | 2 SUVARNAKHA HOUSING      | INDIA | MAHARASHTRA    | PUNE         | 411052 | PL00000000000000053 | Amount for unclaimed and unpaid | 640.00  | 19-Sep-2015 |
| SHAH          | RAAMESH       | NANALAL     | NA       | DEV CHHAYA FLAT NO.21 2   | INDIA | MAHARASHTRA    | MUMBAI       | 400034 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SMITA         | SATISH        | SHUKLA      | NA       | 1015,SHUKLA LANENAIK      | INDIA | MAHARASHTRA    | NASHIK       | 422001 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| M             | KEVALCHAND    | JAIN        | NA       | M.G.ROAD,TAKHRIK,KARNI    | INDIA | KARNATAKA      |              | 577228 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SANTOSH       | GOYAL         |             | NA       | C/O MR. MADANLAL GOYAL    | INDIA | RAJASTHAN      |              | 114001 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SURBHAS       | ASHOK         | DANDOGAWHIL | NA       | HOUSE NO. 17,PANCH KANE   | INDIA | MAHARASHTRA    | NASHIK       | 421003 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SURASHNI      | SHYAM         | KIRTIKAR    | NA       | 21, NAVI WADYADIV,SHIR    | INDIA | MAHARASHTRA    | MUMBAI       | 400002 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SAM           | SHUL          | HAQ         | NA       | C/O. TAJ EGG DEPOTOLD S   | INDIA | MADHYA PRADESH |              | 485001 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SANTOSHKUMAR  | AGRAWAL       | NA          | NA       | "ASTHA" BEHIND LAXMI TA   | INDIA | Chhattisgarh   |              | 495001 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHOBHAN       | M             | NEURKAR     | NA       | C/S,MANAJI BUILDINGTUKI   | INDIA | MAHARASHTRA    | MUMBAI       | 400007 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHIKHAR       | KAILASHCHAND  | GADIA       | NA       | SYLVERTONFLAT NO.2, 1ST   | INDIA | MAHARASHTRA    | MUMBAI       | 400016 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SEBASTIAN     | JOHN          | ZUZARTE     | NA       | NUTAN NAGAR,GROUND FL     | INDIA | MAHARASHTRA    | MUMBAI       | 400050 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SARLA         | NAVINCHANDRA  | SHAH        | NA       | SWADESH MARKETZND FO      | INDIA | MAHARASHTRA    | MUMBAI       | 400002 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHASHIKANT    | NARASIMHA     | BHANDARKAR  | NA       | FLAT NO.21 2ND FLOORE V   | INDIA | MAHARASHTRA    | MUMBAI       | 400068 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SANDEEP       | ASHOK         | PATIL       | NA       | 101,VPLU APARTMENT,SAY    | INDIA | MAHARASHTRA    | THANE        | 421301 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SATISH        | KUMAR         | AKORA       | NA       | KRISHAN & COMPANY,26 J    | INDIA | UTTAR PRADESH  |              | 226004 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SABIR         | MOHAMMED      | BATIAN      | NA       | 3/202, BAHUCHHARA MATA J  | INDIA | GUJARAT        | NAVIGARI     | 396445 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUREN         | KUMAR         | MANTRI      | NA       | C/O. KRISHAN GOPAL,MANI   | INDIA | MAHARASHTRA    | MUMBAI       | 400002 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SURENDAR      | SINGH         |             | NA       | C/O. S. B. SINGH, UNION B | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| S             | P             | HERI        | NA       | M/S PRABHUDAS HIRRE P     | INDIA | MAHARASHTRA    |              | 400021 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SANTABEN      | JAIN          | NA          | NA       | 72/H,HOUSING BOARD QU     | INDIA | GUJARAT        | GANDHI NAGAR | 382030 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SAVITRI       | R             | TRIVEDI     | NA       | 1/04,J.R. SHUKLA CHAWN    | INDIA | MAHARASHTRA    | MUMBAI       | 400097 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SULSHA        | MAHENDRA      | SHAH        | NA       | 202,PAKSHWADI,849,2NE     | INDIA | MAHARASHTRA    | MUMBAI       | 400004 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHARMILA      | DEVI          |             | RAJ      | C/O MEHTA UDHYOG23 G      | INDIA | RAJASTHAN      |              | 306401 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SWATI         | SAMEER        | AKLEKAR     | NA       | C/O MR A S MAHAJAN-28     | INDIA | MAHARASHTRA    | MUMBAI       | 400058 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHARDA        | NARENDRAKUMAR | PANDE       | NA       | 9/26, DIVYANG, 3RD FLOO   | INDIA | MAHARASHTRA    | MUMBAI       | 400005 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUMITRA       | SHANTILAL     | SHAH        | NA       | KOTAK KUNJ,3RD FLOOR, B   | INDIA | MAHARASHTRA    | MUMBAI       | 400007 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SISTLA        | RAJARAM       | NA          | NA       | C/O. MR. VENKATESHWAR     | INDIA | ANDHRA PRADESH |              | 500837 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHARDABEN     | RAJBIBHAI     | PATEL       | NA       | 199, MAHATMA GANDHI R     | INDIA | MAHARASHTRA    | PUNE         | 411001 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUJAY         | INDHAS        |             | NA       | BIJU MANDIRAM,NEAR CO     | INDIA | KERALA         |              | 685113 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SHWAPALA      | VIKAS         | PATIL       | NA       | SHALUPOT NO.17,STATE W    | INDIA | MAHARASHTRA    | KOLHAPUR     | 416007 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUMITRA       | H             | KALE        | NA       | 4,SATATARKA,VASHINU NA    | INDIA | MAHARASHTRA    | THANE        | 400002 | PL00000000000000053 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SURENDRAKUMAR |               | NA          | NA       | SADAR BAZAR, P. O. - NOKH | INDIA | RAJASTHAN      |              | 334803 | PL00000000000000054 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUBMAN        | TUKARAM       | SURYAWANSHI | NA       | 100A, MACH PETHSATARA     | INDIA | MAHARASHTRA    | SATARA       | 415001 | PL00000000000000054 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SANGEETA      | A             | BHSEY       | NA       | 8,VUGPRABHAT SOCIETYSI    | INDIA | MAHARASHTRA    | MUMBAI       | 400016 | PL00000000000000054 | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| SUHAS         | MAHESH        | JHAVERI     | NA       | PAMIR, 6TH FLOOR260, W    | INDIA | MAHARASHTRA    | MUMBAI       | 400006 | PL00000000000000054 | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| SURYAKANT     | ANANT         | SARANAGDHAR | NA       | ROOM NO 17, 2ND FLOOR     | INDIA | MAHARASHTRA    | MUMBAI       | 400004 | PL00000000000000054 | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| SULEMAN       | AZAM          | ASHRAFF     | NA       | JASOLE GATE RANDEK DIST   | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000054 | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| SHALINI       | VASUDEO       | KORDE       | NA       | PLOT 28,VINCENT SQUARE    | INDIA | MAHARASHTRA    | MUMBAI       | 400028 | PL00000000000000054 | Amount for unclaimed and unpaid | 1040.00 | 19-Sep-2015 |
| SURESH        | NANALAL       | RAWAL       | NA       | MODH VANKI BOARDING S     | INDIA | MAHARASHTRA    | MUMBAI       | 400014 | PL00000000000000054 | Amount for unclaimed and unpaid | 1040.00 | 19-Sep-2015 |
| SATISH        | GOBINDRAM     | HIRA        | NA       | 33, BELLE VIEW,85,WARDE   | INDIA | MAHARASHTRA    |              | 400036 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SHAROSH       | KAKHOBAD      | KAKHOBAD    | NA       | C/O EASTERN SHIPPING CO   | INDIA | MAHARASHTRA    |              | 400001 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SARFU         | KAMAKSHI      | THAKORE     | NA       | 17 HARBHAR SOCIETY,6A     | INDIA | GUJARAT        | VADODARA     | 390007 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SHREEKRISHNA  | VIKHAL        | BABITHALA   | NA       | BLOCK 3, VINDODSHWARMI    | INDIA | Chhattisgarh   |              | 491001 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SHERA         | NARIMAN       | POLUSHWALA  | NA       | 5TH FLOOR VICTORIA BLDG   | INDIA | MAHARASHTRA    | MUMBAI       | 400001 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SHRIRANG      | ULHAS         | PETHE       | NA       | PETHE BLDG, CHITTARANJA   | INDIA | MAHARASHTRA    | MUMBAI       | 400057 | PL00000000000000054 | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SARLABEN      | THAKORBHAI    | DESAI       | NA       | ANURAG,31 SHRINAGAR CC    | INDIA | GUJARAT        |              | 390005 | PL00000000000000054 | Amount for unclaimed and unpaid | 1280.00 | 19-Sep-2015 |
| SHANTILAL     | MOTILAL       | PATEL       | NA       | 1124/2, BRAHMIPURI POLE   | INDIA | GUJARAT        | AHMEDABAD    | 380001 | PL00000000000000054 | Amount for unclaimed and unpaid | 1360.00 | 19-Sep-2015 |
| SHAH          | HIRACHAND     | JAVERCHAND  | NA       | C/O SHAH JAVERCHAND DA    | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000054 | Amount for unclaimed and unpaid | 1440.00 | 19-Sep-2015 |
| PRITHVI       | COTTON        | MILLSTED    | NA       | 401,COTTON EXCHANGE B     | INDIA | MAHARASHTRA    | MUMBAI       | 400002 | PL00000000000000054 | Amount for unclaimed and unpaid | 1440.00 | 19-Sep-2015 |
| SAMIR         | SAKARILAL     | SHAH        | NA       | C/O TUSHAR KAPADIA, 30.1  | INDIA | GUJARAT        | VADODARA     | 390002 | PL00000000000000054 | Amount for unclaimed and unpaid | 1440.00 | 19-Sep-2015 |
| SASHEKANT     | JAYKRISHNA    | MAHJUDAR    | NA       | 702, MANGAL VARSHA,1W1    | INDIA | MAHARASHTRA    |              | 400054 | PL00000000000000054 | Amount for unclaimed and unpaid | 1440.00 | 19-Sep-2015 |
| SHANTA        | NANALAL       | NA          | NA       | DEV CHHAYA FLAT NO.21 2   | INDIA | MAHARASHTRA    | MUMBAI       | 400034 | PL00000000000000054 | Amount for unclaimed and unpaid | 1600.00 | 19-Sep-2015 |
| SHOBHA        | JOSHI         | NA          | NA       | 5,MADHU MAHALSHROADP      | INDIA | MAHARASHTRA    | MUMBAI       | 400019 | PL00000000000000054 | Amount for unclaimed and unpaid | 1600.00 | 19-Sep-2015 |
| SARITA        | ANANT         | KENY        | NA       | 4,SUNDARAMSDON CIRCLE     | INDIA | MAHARASHTRA    |              | 400022 | PL00000000000000054 | Amount for unclaimed and unpaid | 1600.00 | 19-Sep-2015 |
| SANTOSH       | AGARWAL       | NA          | NA       | ASTHA, BEHIND LAXMI TA    | INDIA | CHHATTISGARH   |              | 495001 | PL00000000000000054 | Amount for unclaimed and unpaid | 1600.00 | 19-Sep-2015 |
| SHUMS         | ABBAS         | CHAKHAWALA  | NA       | SHUMS TRADING CO,26 TA    | INDIA | MAHARASHTRA    | MUMBAI       | 400003 | PL00000000000000054 | Amount for unclaimed and unpaid | 1760.00 | 19-Sep-2015 |
| S             | A             | MEHTA       | NA       | 59,PATEL SOCIETY,BROACH   | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000054 | Amount for unclaimed and unpaid | 1840.00 | 19-Sep-2015 |
| SHASHANK      | SHARADKUMAR   | RANGNEKAR   | NA       | 31, NEELAMBAR,37, GOPAL   | INDIA | MAHARASHTRA    | MUMBAI       | 400026 | PL00000000000000054 | Amount for unclaimed and unpaid | 2000.00 | 19-Sep-2015 |
| SANJAY        | SADASHIV      | ASAWALE     | NA       | 251, PATEL BUILDING, 8/22 | INDIA | MAHARASHTRA    | MUMBAI       | 400013 | PL00000000000000054 | Amount for unclaimed and unpaid | 2000.00 | 19-Sep-2015 |
| SNEHULA       | J             | THAKKAR     | NA       | C/O. JAYANTILAL THAKAR    | INDIA | MAHARASHTRA    |              | 400023 | PL00000000000000054 | Amount for unclaimed and unpaid | 2240.00 | 19-Sep-2015 |
| SNEHULA       | J             | THAKKAR     | NA       | C/O. JAYANTILAL THAKAR    | INDIA | MAHARASHTRA    |              | 400023 | PL00000000000000054 | Amount for unclaimed and unpaid | 2240.00 | 19-Sep-2015 |
| SURBHASH      | SADASHIV      | KARKHANES   | NA       | 29, BALKRISHNA SADAN,AT   | INDIA | MAHARASHTRA    | MUMBAI       | 400028 | PL00000000000000054 | Amount for unclaimed and unpaid | 2240.00 | 19-Sep-2015 |
| SARJOIBEN     | BABUBHAI      | MODY        | NA       | 367, NEAR GHEEKANTA PO    | INDIA | MAHARASHTRA    |              | 999999 | PL00000000000000054 | Amount for unclaimed and unpaid | 2400.00 | 19-Sep-2015 |
| SUREET        | SEN           | NA          | NA       | MIL-189,E-7,ARERA COLON   | INDIA | MADHYA PRADESH |              | 462016 | PL00000000000000054 | Amount for unclaimed and unpaid | 2400.00 | 19-Sep-2015 |
| SUSHL         | MAKKRISHNA    | GORE        | NA       | HOUSE NO 93, 82 SWAMIN    | INDIA | MAHARASHTRA    | MUMBAI       | 400052 | PL00000000000000054 | Amount for unclaimed and unpaid | 2640.00 | 19-Sep-2015 |
| SULAY         | R             | SHEETH      | RAJABABU | 19 FETHAN BHAWAN,198 J    | INDIA | MAHARASHTRA    | MUMBAI       | 400020 | PL00000000000000054 | Amount for unclaimed and unpaid | 2640.00 | 19-Sep-2015 |
| SATISHWATI    | BAKSHI        | NA          | NA       | 9/26, DIVYANG, 3RD FLOOR  | INDIA | MAHARASHTRA    | MUMBAI       | 400005 | PL00000000000000054 | Amount for unclaimed and unpaid | 2800.00 | 19-Sep-2015 |
| SARUJ         | JAGTISHKHOR   | NA          | NA       | 8AGHATHI BUILDING,2nd F   | INDIA | MAHARASHTRA    |              | 400036 | PL00000000000000054 | Amount for unclaimed and unpaid | 2800.00 | 19-Sep-2015 |
| S             | B             | BAKHODHETH  | NA       | 5/23 TANDIO A.C.MKT,BLD   | INDIA | MAHARASHTRA    | MUMBAI       | 400034 | PL00000000000000054 | Amount for unclaimed and unpaid | 2800.00 | 19-Sep-2015 |
| SHARAD        | KUMAR         | JAIN        | NA       | NIRMAL, 3RD FLOOR,2A1     | INDIA | MAHARASHTRA    | MUMBAI       | 400021 |                     |                                 |         |             |

|                |                |            |               |             |                                  |               |         |                                                       |         |             |
|----------------|----------------|------------|---------------|-------------|----------------------------------|---------------|---------|-------------------------------------------------------|---------|-------------|
| SHANKARALA     | AGGARWAL       | KRISHAN    | KILMAR        | NGGARWAL    | C/O MAJOR K K AGGARWAL, INDIA    | HARYANA       | 131104  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHANTARAJ      | KHICHI         | LAKSHI     | NARAYAN       | KHICHI      | NEAR GOVT. HOSPITAL,P.O. INDIA   | RAJASTHAN     | 8000.00 | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SHANTANU       | S              | PRADHAN    | SHANTARAM     | PRADHAN     | E-7 CLUSTER-PURBACHALS, INDIA    | WEST BENGAL   | 700091  | PL10000000000000591: Amount for unclaimed and unpaid  | 32.00   | 19-Sep-2015 |
| SHANTI         | MADHUSUDAN     | BHAT       | MADHUSUDAN    |             | ERNA ULAPLOT NO 58813 INDIA      | MAHARASHTRA   | 400052  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHARADA        | RAD            |            |               |             | 25, C O S QSTRANDHERI EA INDIA   | MAHARASHTRA   | 400069  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SHARDA         | LAL            | NARANG     | LAL           | NARANG      | 401,SWADESH APARTMENT INDIA      | RAJASTHAN     | 302004  | PL10000000000000592: Amount for unclaimed and unpaid  | 64.00   | 19-Sep-2015 |
| SHARDADEV      | MADHUKAR       | BARHATE    | MADHUKAR      | BARHATE     | W/O. LATE MADHUKAR BAI INDIA     | MAHARASHTRA   | 999999  | PL10000000000000592: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SHASHI         | MISRA          | KATHAL     | NATH          | MISRA       | "KRISHNA KILUPA", BHUVI INDIA    | GUJARAT       | 394002  | PL10000000000000592: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHASHIKANT     | RAMI           | RATHOD     | RAMI          | BHANI       | 10R, RAY AP,5TH FL.,TLI, INDIA   | MAHARASHTRA   | 400057  | PL10000000000000592: Amount for unclaimed and unpaid  | 12.00   | 19-Sep-2015 |
| SHAWA          | THOMAS         | P          | M             | THOMAS      | "NARAS" 7/15,BABURAO RD, INDIA   | KARNATAKA     | 571093  | PL10000000000000592: Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| SHEKHAR        | R              | PALEKAR    | P             | NATH        | 13 SARASWATI BUGH S F, INDIA     | MAHARASHTRA   | 400060  | PL10000000000000592: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHEKHAR        | SHETTY         |            | MAHABAL       | SHETTY      | 13/656 M.J.B. COLONYKIN INDIA    | MAHARASHTRA   | 400051  | PL10000000000000592: Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| SHESHMAL       | PUNMACHAND     | JAIN       | PUNMACHAND    |             | MANTRI CORNER, 2ND FLD INDIA     | MAHARASHTRA   | 400025  | PL10000000000000592: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SHIVDEV        | ISHWARIPRASAD  | AGRAWAL    | ISHWARIPRASAD | NATTHIMAL   | 116,AROSHAR DASTI STREET INDIA   | MUMBAI        | 400004  | PL10000000000000592: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHOBA          | N              | UTTAMCHAND | N             | UTTAMCHAND  | 121 ANNA PILLA STOWC/ INDIA      | TAMIL NADU    | 600006  | PL10000000000000592: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SHWETA         | RAMAKANT       | GAWAS      | RAMAKANT      | GAWAS       | B-9,CENTRAL EXOTICE & CUS, INDIA | MAHARASHTRA   | 400031  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SNEHAL         | N              | PATEL      | NARENDRAKUMAR | PATEL       | A-2 URMi SOCIETY,NR JAGSI INDIA  | GUJARAT       | 388001  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SOMER          | ANAND          | SURINDER   | ANAND         |             | A/3/248 JANKAPURINE W C INDIA    | DELHI         | 110058  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SOMAYAJULI     | CHIVUKULA      | CHIVUKULA  | SUBBARAO      |             | S-4, SUNDARAM CH.SOCCL INDIA     | GDA           | 43061   | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SOMENKHA       | NARAIN         | ROY        | NARAIN        | ROY         | 38, DDA, 3/5,PCKET A-7, INDIA    | DELHI         | 110005  | PL10000000000000591: Amount for unclaimed and unpaid  | 12.00   | 19-Sep-2015 |
| SOMNATH        | RAM            | J          | GOKHA         | RAM         | 15/10 PATTI ROAD,NAGAR INDIA     | KARNATAKA     | 571091  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SUBHRA         | MITHRA         | ALOK       | KILMAR        | MITHRA      | FLAT 2A,INDO FLOOR,LANDS INDIA   | MAHARASHTRA   | 400006  | PL10000000000000591: Amount for unclaimed and unpaid  | 416.00  | 19-Sep-2015 |
| SUBRAMANIAM    | VENKATARAMANAN | V          | K             | SUBRAMANIAM | 8/1, MUNISWAMAPPALA LAY INDIA    | KARNATAKA     | 560008  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SUKLA          | BARDHAN        | M          | K             | BARDHAN     | C/OMK BARDHAN,FALC,ND INDIA      | MAHARASHTRA   | 400081  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SUMERMAL       | SURANA         | THAMMAL    | SURANA        |             | P 11 NEW HOWHAR BRIDGE, INDIA    | WEST BENGAL   | 700001  | PL10000000000000591: Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| SUNANDA        | BHARADWAJ      | VISHWANATH | BHARADWAJ     |             | C/O V N BHARADWAHIN G INDIA      | MAHARASHTRA   | 999999  | PL10000000000000591: Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| SUNIL          | BARAN          | NIRKODE    | BARAN         | MANDAL      | C/O DR B B ROY168 SACHI INDIA    | WEST BENGAL   | 700003  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SUNIL          | PATEL          | MAGANBHAI  | PATEL         |             | VINDO PATEL & CO OPP. P INDIA    | GUJARAT       | 388001  | PL10000000000000591: Amount for unclaimed and unpaid  | 32.00   | 19-Sep-2015 |
| SUNITA         | MOOKIM         |            |               |             | C/O P K SRIMALAI A/4 SCOT INDIA  | MAHARASHTRA   | 999999  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SURESHA        | KOTTHARI       | CHANDULAL  | T             | KOTTHARI    | C/O M S S C OZA 62/64 C INDIA    | MAHARASHTRA   | 400002  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SURESHA        | VIJAY          | UMAYATE    | RAGHUNATH     | UMAYATE     | C/28 MAYOD C/O CP HSG, INDIA     | MUMBAI        | 400028  | PL10000000000000591: Amount for unclaimed and unpaid  | 24.00   | 19-Sep-2015 |
| SURINDER       | KUMAR          | SHIVDAL    | GANDHI        | KIDAR       | C/O S SURINDR KUMAR NAGJI INDIA  | DELHI         | 110060  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SURIT          | SINGH          | NGSI       | WARIYAM       | SINGH       | AL2348 JANKA PUNDE W C INDIA     | DELHI         | 110058  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SUSHILA        | GANGARAM       | GAUVADE    | GANGARAM      | MAHADEO     | JAYASHREE'S INSTITUTE,INDIA      | MAHARASHTRA   | 400023  | PL10000000000000591: Amount for unclaimed and unpaid  | 432.00  | 19-Sep-2015 |
| SUSHILASHARAN  |                |            | ATUL          | KRISHNA     | S, NEELAMBAR, MAHADEVI INDIA     | MUMBAI        | 400055  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SUSHMA         | GUPTA          | SURENDRA   | GUPTA         |             | K K 12, KAVI NAGARGHADI INDIA    | UTTAR PRADESH | 201002  | PL10000000000000591: Amount for unclaimed and unpaid  | 800.00  | 19-Sep-2015 |
| SUSHMA         | JAIN           | NA         |               |             | 172, HI-FIVE,RCF TOWNSHIP INDIA  | MAHARASHTRA   | 400074  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| SUVARNA        | COMMERCIAL     | PVTLTD     | NA            |             | NOT FOUND,GRODAON INDIA          | MAHARASHTRA   | 999999  | PL10000000000000591: Amount for unclaimed and unpaid  | 32.00   | 19-Sep-2015 |
| SUPRIYA        | SHARAD         | SHLEDAR    | NA            |             | 43/3, HAZRA ROAD,CALCT INDIA     | WEST BENGAL   | 700019  | PL10000000000000591: Amount for unclaimed and unpaid  | 2400.00 | 19-Sep-2015 |
| T              | G              | HARIHARAN  | NA            |             | B/4,82/JLAKMI NIVAS,OFF INDIA    | MUMBAI        | 400014  | PL10000000000000591: Amount for unclaimed and unpaid  | 832.00  | 19-Sep-2015 |
| TALUDIN        | GULAMHUSEIN    | MERCHANT   | NA            |             | 3 SINGARACHARI STREET,INDIA      | TAMIL NADU    | 600005  | PL100000000000000000: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| TANVIR         | SOZHANI        | NATH       | ANAND         |             | C/O M S T MECHAWAT P INDIA       | MAHARASHTRA   | 400009  | PL100000000000000000: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| TILHARI        | LAULIBHAI      | THAKARE    | LAULIBHAI     |             | C/O S SURINDR KUMAR NAGJI INDIA  | KARNATAKA     | 571091  | PL100000000000000000: Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| TILAL          | T              | SHAH       | NA            |             | S TUSHAR BIDE,VITHAL S INDIA     | GUJARAT       | 392001  | PL100000000000000000: Amount for unclaimed and unpaid | 320.00  | 19-Sep-2015 |
| T              | C              | GOWRAMMA   | T             | C           | "SANTOSH"BEHIND APANG, INDIA     | GUJARAT       | 380015  | PL100000000000000001: Amount for unclaimed and unpaid | 360.00  | 19-Sep-2015 |
| KRISHNANI      | RAD            | JADAV      | NAX           |             | W/O T C CHANDRA SHEKAR INDIA     | KARNATAKA     | 577003  | PL100000000000000001: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| T              | K              | RAMANNA    | NA            |             | 181/2TH BLOCK S R T QI, INDIA    | KARNATAKA     | 560027  | PL100000000000000001: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| TAPAS          | RAY            |            | R             | C           | H.N. 18 -1,PANDURANGA N INDIA    | KARNATAKA     | 572101  | PL100000000000000001: Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| TULSHAR        | HARIDAS        | MAVANI     | HARIDAS       |             | MIGHA MALLAR,18/3,GARI INDIA     | WEST BENGAL   | 700019  | PL100000000000000001: Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| T              | MASLAMANI      | S          |               |             | 13, KRISHNA NIKETAN,262, INDIA   | MAHARASHTRA   | 400022  | PL100000000000000001: Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| TARABAI        | GOPAL          | VINDYA     | GOPAL         |             | A.T.E.ENTRPREISES LTD,ASD INDIA  | TAMIL NADU    | 641018  | PL100000000000000001: Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| TEKA           | SARANAPPA      | SETTY      | THIRUVIRUPPA  | SETTY       | 36,GODDWILL BUILDING,INDIA       | MUMBAI        | 400016  | PL100000000000000002: Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| THEJALAM       | RATNAJI        | SETTY      | VENKATA       | SAMAI       | S/O SRI MELUGURUPPA S INDIA      | KARNATAKA     | 583001  | PL100000000000000011: Amount for unclaimed and unpaid | 19.00   | 19-Sep-2015 |
| THEPPHEDORAPPA | A              | R          | RANGAPPA      | SETTY       | S/O SRI MELUGURUPPA S INDIA      | KARNATAKA     | 577149  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPHARAJ     | RAO            | L          | LINGAKAR      | THUKARAM    | S/O VENKATA SAMMAJI SEI INDIA    | KARNATAKA     | 577332  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THIRUMALAMMA   | RAO            | N          | N             | RAO         | SRI A.R.RAMANNA,C/O, A.R. INDIA  | KARNATAKA     | 577501  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THIMMA         | SETTY          | A          | KANDUR        | VENKAPPAJ   | S/O SRI LINGAKAR THUKA INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THIMMANNA      | THEPPAH        | YALLAPPA   | THEPPAH       | YALLAPPA    | W/O,SRI.N. RANGAIAH,C/O INDIA    | KARNATAKA     | 577201  | PL100000000000000011: Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O KANDUR VENKAPPAJ,M INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O SRI THEPPAHUAMIND INDIA      | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 96.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O UNGADA YALLAPATHI INDIA      | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 580023  | PL100000000000000011: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 577003  | PL100000000000000011: Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | MAHARASHTRA   | 999999  | PL100000000000000011: Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| THEPPANNA      | S              | N          | KANDUR        | VENKAPPAJ   | S/O S NINGAPPAL GERRAL INDIA     | KARNATAKA     | 560023  | PL100000000000000011: Amount for unclaimed and unpaid | 40.0    |             |

|                 |                |               |                |                 |                            |       |               |                  |        |                         |                                 |         |             |
|-----------------|----------------|---------------|----------------|-----------------|----------------------------|-------|---------------|------------------|--------|-------------------------|---------------------------------|---------|-------------|
| UMANG           | H              | SHAH          | HITENDRA       |                 | D-41/42 BHANGWADIKALB      | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000000002  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| LIJWALA         | P              | TATSHETE      | P              |                 | C/O P.M.TATSHETE, WORK     | INDIA | MAHARASHTRA   |                  | 999999 | PL000000000000000000015 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| USHA            |                | RAMACHANDRA   | PAI            | A               | C/O DR. R.M.MALLYA1318     | INDIA | KARNATAKA     |                  | 560086 | PL000000000000000000015 | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| UMAPATHI        | K              | P             | K              |                 | SRI K.PUTTAPPACLOTU MEI    | INDIA | KARNATAKA     |                  | 577001 | PL000000000000000000015 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| UMADEVI         | J              | CHIGATERI     | JAYAVI BHAVA   | V               | W/O. SRI JAYAVI BHAVA V.C  | INDIA | KARNATAKA     |                  | 577001 | PL000000000000000000015 | Amount for unclaimed and unpaid | 104.00  | 19-Sep-2015 |
| UMASHANKER      |                |               | LATE           | BAJARNAGABLI    | PARANWAL                   |       | KARNATAKA     |                  | 577001 | PL000000000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| SATHYANARAYAN   | BHAT           |               | LATE           | K               | S/O LATE K.R.BHAT16, RAJ   | INDIA | KARNATAKA     |                  | 560080 | PL000000000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| UMADEVI         | C              | V             | C              |                 | D-NO.43/28HIND CHOWD       | INDIA | KARNATAKA     |                  | 577001 | PL000000000000000000015 | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| UMADEVI         | D              |               | LATE           | D               | W/O. LATE SR.D.BASAPPA     | INDIA | KARNATAKA     |                  | 577002 | PL000000000000000000015 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| USHA            | MANIKAME       |               |                |                 | C/O T.H.BHATDESKARN NO     | INDIA | MAHARASHTRA   | MUMBAI           | 400004 | PL000000000000000000050 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| USHA            | AKORA          |               | NA             |                 | 21,NESHANT KUNJITAMPU      | INDIA | DELHI         | NORTH WEST DELHI | 110034 | PL000000000000000000050 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| USHA            | DEVI           | AGARWAL       | NA             |                 | JAI HIND BLDG NO 2-BSTH    | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL000000000000000000050 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| URMILABEN       | MAHESHCANDORA  | OZA           | NA             |                 | AT-POST- PAU DHUTAVIA-1    | INDIA | GUJARAT       | VALSAD           | 396105 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| UNITED          | COMMERCIAL     | BANK LTD      | NA             |                 | SECURITIES DEPARTMENT1     | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| URVASHI         | HEMENDRA       | SHAH          | NA             |                 | ANANT, FLAT NO 3 6TH ROY   | INDIA | MAHARASHTRA   | MUMBAI           | 400055 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| UDAY            | CHINTAMAN      | KHALE         | NA             |                 | GROUND FLOOR,AMITA PU      | INDIA | MAHARASHTRA   |                  | 400022 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| UPASHA          | DUSHYANTRAY    | PANDYA        | NA             |                 | 17, AMBEN LAND, 1ST FLOOR  | INDIA | MAHARASHTRA   | MUMBAI           | 400054 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| UPASNA          | J              | BAROT         |                |                 | 61-8/13,SHREE NIKETAN,N    | INDIA | MAHARASHTRA   | MUMBAI           | 400054 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| USHA            | RATHI          |               | ARUN           | RATHI           | "NIRMAL KUNJ", E-166,DW    | INDIA | RAJASTHAN     |                  | 342003 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| ULKA            | PURSHOTTAM     | CHOBBI        |                |                 | CHANDRAPURNA 773,KARV      | INDIA | MAHARASHTRA   | PUNE             | 411004 | PL00000000000000000000U | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| UMABEN          | KAHREKANT      | TALATI        |                |                 | 14, NEW BAHM KSHTRIYA      | INDIA | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| UPENDRA         | AMBULAL        | DESAI         | NA             |                 | DESAI VASO,OPP. POST OF    | INDIA | MAHARASHTRA   | VADODARA         | 390001 | PL00000000000000000000U | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| ULAS            | SHARMA         |               |                |                 | 30,PUSA ROAD,NEW DELHI     | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000000000U | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| USHA            | ARVIND         | WISKADE       | NA             |                 | TIJAK CHAMBERS,618, SAD    | INDIA | MAHARASHTRA   | PUNE             | 411030 | PL00000000000000000000U | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| UPASANA         | J              | BAROT         | NA             |                 | C-31,SILVER ARCELLUS BRIC  | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000000000U | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| USHA            | K              | PATEL         | NA             |                 | 1-A/5,GANJAWALA APARTN     | INDIA | MAHARASHTRA   | MUMBAI           | 400092 | PL00000000000000000000U | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| USHA            | RANI           | AGARWAL       | NA             |                 | W/O MR.LOM PRKASH AGI      | INDIA | UTTAR PRADESH |                  | 226003 | PL00000000000000000000U | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| UMA             | RAINIKANT      |               | NA             |                 | 14, NEW BAHM KSHTRIYA      | INDIA | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000000000U | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| UMA             | L              | LATHIA        | LALIT          | KUMAR           | LATHIA                     |       | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000000000U | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| UPEN            | SHAH           |               |                |                 | A/9 DEVAN APTS23 NEW B     | INDIA | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000000000U | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| VANDANA         | AJAY           | PATEL         | AJAY           |                 | 55/B,PLINT NAGAROLO PA     | INDIA | GUJARAT       |                  | 390015 | PL00000000000000000000U | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VANDANA         | PRAMOD         | GANDHI        | NA             |                 | 4/2777,MUNICIPAL CHAWI     | INDIA | MAHARASHTRA   |                  | 400001 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VIRAVANDAS      | MANGALDAS      |               | NA             |                 | C/S MODERN MACHINERY       | INDIA | ASAM          |                  | 781001 | PL00000000000000000000U | Amount for unclaimed and unpaid | 444.00  | 19-Sep-2015 |
| VASANT          | REDDHAR        |               | NA             |                 | KUNJ RESTAURANT,PLAJOA     | INDIA | GUJARAT       | VADODARA         | 390001 | PL00000000000000000000U | Amount for unclaimed and unpaid | 1112.00 | 19-Sep-2015 |
| VASANT          | STADRAM        | WICKEDGER     | NA             |                 | A 1 PIRAMALL239A,APTE      | INDIA | MAHARASHTRA   | PUNE             | 411002 | PL00000000000000000000U | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VASANTBEN       | R              | BHUTA         | NA             |                 | NAGARODS PARKUD NAGA       | INDIA | MAHARASHTRA   | MUMBAI           | 400069 | PL00000000000000000000U | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VASANTI         | HARISHCHANDRA  | BORKER        | NA             |                 | BORKER HOUSESARANDE RC     | INDIA | MAHARASHTRA   | MUMBAI           | 400028 | PL00000000000000000000U | Amount for unclaimed and unpaid | 1280.00 | 19-Sep-2015 |
| VASANTI         | RAMESHCANDORA  | TASWALA       | NA             |                 | 10/14759 MOTIPOLEGOPI      | INDIA | GUJARAT       | SURAT            | 395002 | PL00000000000000000000U | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| VEENA           | JASVANTIL      | JOLIA         | NA             |                 | 502 KIRTI MANOR,PLDT NE    | INDIA | MAHARASHTRA   | MUMBAI           | 400054 | PL00000000000000000000U | Amount for unclaimed and unpaid | 1332.00 | 19-Sep-2015 |
| VIDYADHAR       | VINAYAK        | JOSHI         | NA             |                 | 14 LAXMI SADAN 1ST FLOOR   | INDIA | MAHARASHTRA   | MUMBAI           | 400057 | PL00000000000000000000U | Amount for unclaimed and unpaid | 560.00  | 19-Sep-2015 |
| VIJAYKUMAR      | DUNGARMAL      | KABRA         | NA             |                 | B - 9,MAHAVIR APARTMENT    | INDIA | GUJARAT       | VALSAD           | 396001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| MIRVIKAS        | CHANDRAKANT    | DAKWE         | NA             |                 | 2/20 RAJLAXMAN CO-OP H     | INDIA | MAHARASHTRA   | THANE            | 400063 | PL00000000000000000000U | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VIMALBHAI       | DAHABHAI       | DALAL         | NA             |                 | 18, PRITAMOPP, AKHADAI     | INDIA | GUJARAT       | AHMEDABAD        | 380006 | PL00000000000000000000V | Amount for unclaimed and unpaid | 280.00  | 19-Sep-2015 |
| VIMLA           | JAIN           |               | NA             |                 | C/O MAGANLALI CHAMPAN      | INDIA | BIHAR         |                  | 812002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 224.00  | 19-Sep-2015 |
| VIMLABEN        | RAMNIKIL       | SHAH          | NA             |                 | BAZAR STREET-TA-VALDO      | INDIA | GUJARAT       | SURAT            | 394640 | PL00000000000000000000V | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| VINAY           | MANJUBHAI      | PATEL         |                |                 | C/O PRAVIN S DESAI,VIMAL   | INDIA | GUJARAT       | KHEDA            | 387001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VINOCHANDRA     | KANTILAL       | NA            | NA             |                 | H NO 119PRACHIN KIVANE     | INDIA | RAJASTHAN     |                  | 306104 | PL00000000000000000000V | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VINUBHAI        | CHANDULAL      | SHAH          | NA             |                 | VINUBHA C SHAH1678 G O     | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| VIPIN           | TUTEJA         |               | NA             |                 | E-128 GREATER KALESH NE    | INDIA | DELHI         | SOUTH DELHI      | 110048 | PL00000000000000000000V | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| VIPINCHAND      | M              | JAIN          | NA             |                 | C/O MITTERSAIN RUPCHAN     | INDIA | MAHARASHTRA   | MUMBAI           | 400002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 224.00  | 19-Sep-2015 |
| VIRENDRA        | CHANDULAL      | SINGAPOREWALA | NA             |                 | "CHANDRA PRABHA"21,SUJ     | INDIA | GUJARAT       | AHMEDABAD        | 380007 | PL00000000000000000000V | Amount for unclaimed and unpaid | 332.00  | 19-Sep-2015 |
| VISHVAMBHAR     | BABURAO        | KALE          | NA             |                 | SHRAM SAPHALVAMITHANGI     | INDIA | MAHARASHTRA   |                  | 400081 | PL00000000000000000000V | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VRAJBALA        | VINAYAKRAO     | NAJAWATI      | NA             |                 | PESTONI VAKIL STREETSH     | INDIA | GUJARAT       | SURAT            | 395002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VRUSHALI        | VIJAY          | SAWANT        | NA             |                 | 25-A,RATNAGAR CO OP HS     | INDIA | MAHARASHTRA   | MUMBAI           | 400058 | PL00000000000000000000V | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| VANSHA          | SADASHIV       | KALE          | LATE           | SADASHIV        | BLOCK NO 12,3rd FLOOR7     | INDIA | MAHARASHTRA   | THANE            | 400602 | PL00000000000000000000V | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| VEENA           | MAHESH         |               |                |                 | TABLE NO-3, GRJLODHICH     | INDIA | MAHARASHTRA   | MUMBAI           | 400001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VEERAMMA        |                | JAYDEVA       |                |                 | SRI JAYADEVA PHESSCH       | INDIA | KARNATAKA     |                  | 577001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| VEERABHADRAPPA  | SANNAPPA       | ANGADI        | SANNAPPA       |                 | D NO 116/1, KIRULVADI U    | INDIA | KARNATAKA     |                  | 577002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VIKAS           | MARWHA         |               |                |                 | S/O. PRASHANT PARTHIB      | INDIA | MAHARASHTRA   | MUMBAI           | 400003 | PL00000000000000000000V | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| V               | SUBRAMANNTA    | RAGOPALA      | SETTY          |                 | GALLARY ENTERPRISES,NO 1   | INDIA | KARNATAKA     |                  | 560002 | PL00000000000000000000V | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| V               | SRIKANTH       |               |                | VENKATARAMAN    | 2,ELDAMS ROAD,TENYARAI     | INDIA | TAMIL NADU    | CHENNAI          | 600018 | PL00000000000000000000V | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| VISHNUTHIRTHA   | A              | VENKANNACCHAR |                |                 | NO E 340HRP COLONYGOS      | INDIA | KARNATAKA     |                  | 573120 | PL00000000000000000000V | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| VINAY           | JAYANTIL       | SHAH          | JAYANTILAL     |                 | C/O SUNIL S. SHAH355, RA   | INDIA | MAHARASHTRA   | PUNE             | 411011 | PL00000000000000000000V | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| VINAYALAKSHMI   | RAMKRISHNAN    | NA            |                |                 | TAPASVAD.NO 2455/2-BM      | INDIA | KARNATAKA     |                  | 577001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 44.00   | 19-Sep-2015 |
| VANSHALI        | S              | PURDHIT       | SHRINIWAS      |                 | C/O W L KHOSLUTE,5-GGO     | INDIA | MAHARASHTRA   | NAGPUR           | 440010 | PL00000000000000000000V | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| VASANTA         | T              |               | T              | THIMMALA        | 1724/29 J1 CROSS,NEAR B1   | INDIA | KARNATAKA     |                  | 577004 | PL00000000000000000000V | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VENKOBAPPA      | RAMACHANDRAPPA | HEGDA         | RAMACHANDRAPPA |                 | MERCHANTMUNDARGIDHU        | INDIA | MAHARASHTRA   |                  | 454001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| VEERABHADRAPPA  | BIN            | MOOGABASAPPA  | MOOGABASAPPA   |                 | MOOGABASAPPA, NO.630       | INDIA | KARNATAKA     |                  | 560079 | PL00000000000000000000V | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| VEERABHADRAPPA  | B              | M             | NA             |                 | MERCHANTBODMAGANOD         | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000000000V | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VENKATARA       | M              | K             | KRISHNAPPA     |                 | S/O KRISHNAPPAHOSANAG      | INDIA | KARNATAKA     |                  | 577201 | PL00000000000000000000V | Amount for unclaimed and unpaid | 232.00  | 19-Sep-2015 |
| VENKATA         | SUBBAHAH       | SETTY         | M              | E               | S/O M.E.RAMACHANDRA S      | INDIA | KARNATAKA     |                  | 572132 | PL00000000000000000000V | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| VENKATASUBBA    | SETY           | C             | CHANDUR        | KRISHNA         | S/O. CHANDUR KRISHNA SE    | INDIA | KARNATAKA     |                  | 577001 | PL00000000000000000000V | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| VEERABHADRAPPA  | B              | S             | BALAGATTI      | KOTRAPPA        | S/O SRI BALAGATTI          | INDIA | KARNATAKA     |                  | 571301 | PL00000000000000000000V | Amount for unclaimed and unpaid | 64.00   | 19-Sep-2015 |
| VEERANATHA      | GUPTA          | Y             | VASUDEVA       | SETTY           | S/O. VASUDEVA SETTY,Y.S    | INDIA | KARNATAKA     |                  | 577501 | PL00000000000000000000V | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| VEERANARAYANA   | SETTY          | A             | ANANTHA        | LAKSHMANA       | S/O. ANANTHA LAKSHMANA     | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000000000V | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| VEMLU           | EKANATAPPA     | CHETTY        | V              | C               | S/O SRI V.C.HANUMANTHAPPA  | INDIA | MAHARASHTRA   |                  | 999999 | PL00000000000000000000V | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| VEENAMBARNATH   | P              |               | P              | SUBRAMANNTA     | S/O. GENERAL MERCHANTHOSPI | INDIA | KARNATAKA     |                  | 583101 | PL00000000000000000000V | Amount for unclaimed and unpaid | 112.00  | 19-Sep-2015 |
| VISWANATHA      | RAO            | L             | L              | THUKARAM        | S/O SRI L. THUKARAM RAO    | INDIA | KARNATAKA     |                  | 577301 | PL00000000000000000000V | Amount for unclaimed and unpaid | 48.00   | 19-Sep-2015 |
| VASUDEVA        | SETTY          | P             | P              | VENKATACHALAPAT | S/O. VENKATACHALAPAT       | INDIA | KARNATAKA     |                  | 562120 | PL00000000000000000000V | Amount for unclaimed and unpaid | 92.00   | 19-Sep-2015 |
| VASUDEVAN       | BHATTATHIRIPAD | P             | NARAYAN        | BHATTATHIRIPAD  | PAKKATH MANA KURUMBA       | INDIA | KERALA        |                  | 676505 | PL00000000000000000000V | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| VENKATESHIAN    | R              | K             | RANGASWAMY     | ITYENGAR        | R.NO.1/178 RANGASWAMY      | INDIA | KARNATAKA     |                  | 560010 | PL00000000000000000000V | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| VENKATARAMAIAH  | SETTY          | C             | C              | SUBBA           | S/O PUSHPANALI INDUSTRIEST | INDIA | KARNATAKA     |                  | 575232 | PL00000000000000000000V | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| VENKATESHMAHAMA |                | H             | B              | HANUMANTHA      | S/O W/O A.S.SESHARAJ SETTY | INDIA | KARNATAKA     |                  | 572132 | PL00000000000000000000V | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| VIRUPAKSHAPPA   | T              | S             | V              | SATHYANARAYANA  | S/O SATHYANARAYANA         | INDIA | KARNATAKA     |                  | 999999 | PL0000000000            |                                 |         |             |

|                    |             |            |                |                                 |             |        |                    |                                 |                                 |             |             |
|--------------------|-------------|------------|----------------|---------------------------------|-------------|--------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| VASUDEVA           | PAI         | B          | NA             | S/O LATE B.H. VASUDEVA P. INDIA | KARNATAKA   | 577001 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VEERABHADRAPPA     | S           | K          | KOLIVEERAPPA   | KOLIVEERAPPA,S.K.VEERAB         | KARNATAKA   | 577002 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VENUGOPAL          | Y           |            | YENCHERLA RAMA | S/O SRI YENCHERLA RAMA : INDIA  | KARNATAKA   | 577501 | PL0000000000000V16 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| VENUGOPAL          | S           |            | L SUBBAYIER    | LSUBBAYIER/S.S.V.G.LIOR         | KARNATAKA   | 577001 | PL0000000000000V16 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| VENKATASHAMANA     | SETTY       | K          | NA             | VYSYA STREETHYAMAGOND           | MAHARASHTRA | 999999 | PL0000000000000V16 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| VISHWANATH         | N           |            | C MODALIYAR    | D/NO 477/24TH CROSS,K B         | KARNATAKA   | 577002 | PL0000000000000V16 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| VIRUPAKSHAPPA      | C           | S          | C              | CHIGATURI SIDAPPAMER            | KARNATAKA   | 577001 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VITTAL             | SETTY       | M          | M              | ASST TEXT LONER H INSTRUL       | KARNATAKA   | 560016 | PL0000000000000V16 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| VENKATARAMA        | SASTRY      | T          | VENKATASUBBA   | S/O SRI VENKATASUBBA            | KARNATAKA   | 577201 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VISHWANTHAKA       | KOTI        | M          | KOTIMALLAPPA   | G KOTI MALLAPPASRI KOTI         | MAHARASHTRA | 999999 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VEERAPPA           | M           | N          | M              | KARIBASAPPA                     | KARNATAKA   | 577201 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VEERABHADRAPPA     | GURURAYAPPA | ARIKASALI  | GURURAYAPPA    | ARIKASALI ,S/OGURURAYAP         | KARNATAKA   | 577001 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VEERESH            | D           | T          | D              | M THIPPANNA                     | KARNATAKA   | 577501 | PL0000000000000V16 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| VAGEESH            | P           |            | P              | H.RUDRAPPA,ASST.MASTI           | MAHARASHTRA | 999999 | PL0000000000000V16 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| VISHWANTH          | H           | S          | H              | V SURIYANARAYANA                | MAHARASHTRA | 999999 | PL0000000000000V16 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VEERAPPA           | JAMBANNA    | SAJIANNA   | JAMBANNA       | P V C KAGINALLI,POST KAGI       | KARNATAKA   | 577427 | PL0000000000000V16 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| VAZIRBI            |             |            | ARNI           | RAHMAN                          | KHAN        | 577001 | PL0000000000000V17 | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| VARADARAJU         | M           | S          | M              | SANNAYYA                        | KHAN        | 577002 | PL0000000000000V17 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| VENUGOPAL          | H           | R          | H              | RAMACHANDRA                     | SETTY       | 577001 | PL0000000000000V17 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| VISHWANTHA         | SHRINIVASA  | B          | B              | E LAKSHMANNA                    |             | 999999 | PL0000000000000V17 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| VINDHA             | SHRINIVASA  |            | SHRINIVASA     | SETTY                           | COK         | INDIA  | 577501             | PL0000000000000V17              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| VISHWANTH          |             | D          | D              | RAMACHANDRA                     | SETTY       | 577201 | PL0000000000000V17 | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| VENKATESHA         | SHARMA      | K          | K              | VENKATASHA SHARMA               | INDIA       | 577201 | PL0000000000000V17 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VENKAPPA           | S           |            | RAJUPPA        | SRI RAJUPPA,VENKATESHVAR        | INDIA       | 577001 | PL0000000000000V17 | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| VENKATALAKSHMAMMA  |             | V          | P              | HONNAPPA                        |             | 577501 | PL0000000000000V17 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| VIRUPAKSHAPPA      | J           |            | VEERABASAPPA   | SRI,VEERABASAPPA,NO.61          | INDIA       | 577002 | PL0000000000000V17 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VIDYAHARA          | GUPTA       | P          | PUTTAYYA       | SETTY                           |             | 560078 | PL0000000000000V17 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| VEEREGOWDA         |             |            | K              | V RAJASHEKHARAPPA               |             | 999999 | PL0000000000000V17 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VARADARAJU         | SETTY       | M          | M              | S RAMASWAMY                     |             | 560041 | PL0000000000000V17 | Amount for unclaimed and unpaid | 112.00                          | 19-Sep-2015 |             |
| VENKATACHALA       | SETTY       | M          | M              | LAKSHMIKANTH                    | SETTY       | 999999 | PL0000000000000V17 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VIJAYA             | M           | V          | M              | H                               | VEVEKANANDA |        | 577002             | PL0000000000000V17              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| VEERAMMA           | N           | B          | N              | P                               |             | 577001 | PL0000000000000V17 | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| VADAVI             |             | M          | P              | M                               | VADAVI      |        | 577501             | PL0000000000000V17              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| VEERABHARANALLI    | U           | S          | S              | SATHYANARAYANA                  |             | 577001 | PL0000000000000V17 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VIJAYALAKSHMI      | B           |            | B              | VIJAYALAKSHMI                   |             | 560055 | PL0000000000000V17 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| VEDANATHI          | Y           | B          | SAINATHA       | SETTY                           |             | 577501 | PL0000000000000V17 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| VISWANTHA          | SETTY       | S          | LATE S         | NARAYANA                        |             | 583201 | PL0000000000000V17 | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| VANAMALA           | BAI         | A          | A              | APRAHLADACHAR                   |             | 577002 | PL0000000000000V17 | Amount for unclaimed and unpaid | 92.00                           | 19-Sep-2015 |             |
| VIDYAHARA          | GUPTA       | P          | PALA           | PUTTAIAH                        | SETTY       | 560078 | PL0000000000000V17 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| VANIE              | MAHOTRA     |            | ASHOK          | MAHOTRA                         |             | 400055 | PL0000000000000V40 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIRALKUMAR         | RANITLAL    | NAIK       | NA             | AMBAI CHAKLAPANCHSUR            | INDIA       | 395005 | PL0000000000000V40 | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| V KUMAR            |             | NA         | NA             | CHITRA COTTAGE,VELAVO           | INDIA       | 695607 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V R                | RAKSHMI     | NA         | NA             | LAKSHMI SUDHA NURSING           | INDIA       | 680562 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V SANKARANARAYANAP |             | NA         | NA             | 19-D LUZ AVINUMI,MYAP           | INDIA       | 600004 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V SEETHA           |             | NA         | NA             | POST BOX NO.1315ONA TC          | INDIA       | 560025 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V SEKAR            |             | NA         | NA             | THAKI, NAIDU                    |             | 616302 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VARESHA            | DAND        | NA         | NA             | 207 CHANDRA APARTMENT           | INDIA       | 400080 | PL0000000000000V50 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VAGDESHI           | PRANJALBHAI | BHATT      | NA             | 8-23 HARK PARK SOCIETY          | INDIA       | 380021 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VEENA              | CHABRA      | NA         | NA             | C/O,M.S.KANAYALAL LALC          | INDIA       | 135001 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VEENA              | SAHNI       | NA         | NA             | 15/2, SOUTH TUKGODNANIN         | INDIA       | 452001 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VEROJNE            | AMIT        | TOLAT      | NA             | 90 WALKESHWAR ROADPU            | INDIA       | 400006 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIDHUT             | KUMAR       | JAIN       | NA             | 23, SOUTH RAMOHALLALIN          | INDIA       | 452001 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIDYA S            | KOPPIKAR    | NA         | NA             | C/O RANJANA R PADUKONE          | INDIA       | 400063 | PL0000000000000V51 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIJAY              | KUMAR       | SHARMA     | NA             | 109 NEW GANDHINAGAR             | INDIA       | 201001 | PL0000000000000V52 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIMALABEN          | NANDUBHAI   | PATEL      | NA             | 44 TARANG SOCIETYB R C R        | INDIA       | 390020 | PL0000000000000V53 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIMLESH            | JOSHI       | NA         | NA             | GAUTAM NIVASBRIKHA TH           | INDIA       | 364001 | PL0000000000000V53 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VINITA             | BAGAI       | NA         | NA             | K/13 NEW KAVI NAGARH            | INDIA       | 201001 | PL0000000000000V53 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VINKEY             | SHAMRAO     | KULKARNI   | NA             | AMIEET FLAT NO 350VIROR         | INDIA       | 411037 | PL0000000000000V54 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VISHNU             | S           | V          | RAMAKRISHNA    | MIRANDA TOUNLOT NO 1            | INDIA       | 400062 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VISHNU             | RAMCHANDRA  | MORE       | RAMCHANDRA     | M-13 B BANERA EASTT/193         | INDIA       | 400051 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V                  | N           | KUMAR      | KUMAR          | NO 118/47 C/A MAIN RC           | INDIA       | 560028 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VAJUBHAI           | MAGANLAL    | THAKKAR    | MAGANLAL       | MULCHAND                        | THAKKAR     | 382150 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VALLABHBHAI        | K           | PATEL      | KHATABHAI      | 2001, LAXMI SHOPPING CEN        | INDIA       | 400067 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VALLABHBHAI        | VIRIBHAI    | VIJRI      | BHAI           | PATEL                           |             | 395006 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VANSHABEN          | NITIN       | BHEMJIANI  | NITIN          | P                               |             | 360005 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VASUDEVAARAO       | PALLUKURI   | LATE       | PALLUKURI      | JAGANNADHA                      |             | 530032 | PL0000000000000V55 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VELUBHAI           | DUNGBARHAI  | CHAUDHARI  | VELUBHAI       | DUNGBARHAI                      |             | 382845 | PL0000000000000V56 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VENKATESH          | SHENDY      | R          | RAMA           | SHENDY                          |             | 682035 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VENKATRAMAN        | RAMAMURTHY  | B          | V              | RAMAMURTHY                      |             | 400071 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VERSHI             | ARIAN       |            | ARIAN          | 1/17 RAJRAJESHWARI APPT         | INDIA       | 400086 | PL0000000000000V57 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| VIDYA              | SAGAR       | GATA       | PRASAD         | QR NO 17/5 P & T COLON          | INDIA       | 410021 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIJAY              | AGARWAL     | LATE       | GATA           | PRASAD                          |             | 211001 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIJAY              | KUMAR       | GAUTAM     | PUNAMMAL       | GAUTAM                          |             | 450021 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIJAY              | PUNAMCHAND  | MEHTA      | PUNAMCHAND     | SAVAKS PLOT ST NO 11MI          | INDIA       | 363441 | PL0000000000000V57 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIKRAM             | SINGH       | YADAV      | SHRI           | SEO                             | LAL         | 682004 | PL0000000000000V58 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIMAL              | KUMAR       | KHATTAN    | HANUMAN        | PRASAD                          | KHATTAN     | 600081 | PL0000000000000V58 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIMALA             | JAIN        | OM         | PRAKASHJAIN    |                                 |             | 302001 | PL0000000000000V58 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VIMLA              | RAI         | LATE       | RAM            | RATAN                           |             | 211006 | PL0000000000000V58 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VINDO A            | MATHUKIYA   | BHEKHALAL  |                |                                 |             | 360005 | PL0000000000000V59 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VINDO              | SHARMA      | SH         | RAM            | SARAN                           |             | 110001 | PL0000000000000V59 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VINDO              | THUKRAL     | RAMPRAKASH | THUKRAL        | F-81 NARAINA VIHARIN I          | INDIA       | 110028 | PL0000000000000V59 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| V                  | CHIDAMBARAM | C          | VISWANATHAN    |                                 |             | 417910 | PL0000000000000V60 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VISHWANATH         | SINGHANIA   | LATE       | H              | L                               |             | 110024 | PL0000000000000V60 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| VITHALBHAI         | RAMBHAI     | PATEL      | RAMBHAI        | J                               | PATEL       | 398007 | PL0000000000000V60 | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| YANAY              | KAPOOR      | Y          | P              | KAPOOR                          |             | 121015 | PL0000000000000V60 | Amount for unclaimed and unpaid | 2000.00                         | 19-Sep-2015 |             |
| VINCENT            | BASTIAN     | FERNANDES  | NA             | 135,TERGONIN VILLO,OPP E        | INDIA       | 591108 | PL0000000000000V60 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VIRWANEY           | PRITHVIRAJ  | SUKHRAMDAS | LATE           | SUKHRAMDAS                      |             | 400053 | PL0000000000000V60 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| VASUDEO            | RAMCHANDRA  | KARVE      | NA             | 251 BRAHMN AL,BHIVAN            | INDIA       | 999999 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VISHANJI           | PUNHBI      | NA         | NA             | 196, PRAKASH BLDG SHOP          | INDIA       | 400077 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINUTKUMAR         | PARIKH      | NA         | NA             | 136, SAMIRAT ASHOK SOCI         | INDIA       | 400006 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINAYAK            | R           | MULAY      | NA             | 1302, GAUTAM SINDHUPO           | INDIA       | 400602 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VIJAYABEN          | BHAGWANJI   | DESN       | NA             | AT PANDORE, POST-VAPIST         | INDIA       | 999999 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VANDKRAVAN         | RAMJI       | NA         | NA             | 9, MAHARRAO WADIADRI            | INDIA       | 400002 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VYANKATESH         | RAMCHANDRA  | NAIK       | NA             | MAHARASHTRA                     |             | 400057 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINAYAK            | VASUDEO     | VAD        | NA             | C/O MR J.K.RAVADE,BHAKT         | INDIA       | 411004 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VRJAYANTI          | V           | NAIK       | NA             | 43, PRATHANA SAMAJ RO           | INDIA       | 400057 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINAYAK            | TRIMBAK     | NA         | NA             | 8/17/234, RAJAWADI,SHK          | INDIA       | 400077 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VIKASCHANDRA       | HIRAJAL     | GANDHI     | NA             | SHREE SHAWA CO-OP, HS           | INDIA       | 390004 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VASANTBEN          | R           | BHUTA      | NA             | 10/A,NAGARDAS PARK,CO           | INDIA       | 400069 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINAYAK            | GOPAL       | RANADE     | NA             | H.NO.105,NEW,BEHERE W           | INDIA       | 411002 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VISHWANATH         | VISHNU      | JOSHI      | NA             | NEW EVEREST SOCIETY 24/         | INDIA       | 999999 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VELI               | LAKHAMSHI   | NA         | NA             | SIR P.M.ROAD VILE PARLE         | INDIA       | 400056 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VIMAL              | GOPAL       | MULAY      | NA             | KRISHNA KUNI 142/A,SHIV         | INDIA       | 400016 | PL0000000000000V60 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VINAYAK            | VASUDEO     | PARAMPUJE  | NA             | 210, SAHAIVAN NAGAR,PO          |             |        |                    |                                 |                                 |             |             |

|             |             |              |             |                            |              |                           |             |                |                    |                                 |                                 |                                 |             |             |
|-------------|-------------|--------------|-------------|----------------------------|--------------|---------------------------|-------------|----------------|--------------------|---------------------------------|---------------------------------|---------------------------------|-------------|-------------|
| VIJAY       | GANPAT      | KARGANKAR    | NA          | NABARD ABOVE SAJ TRAVEL    | INDIA        | MAHARASHTRA               | CHANDRAPUR  | 442605         | PL00000000000000V1 | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015                     |             |             |
| VISHNU      | GAJANAN     | NARURKAR     | NA          | HIGH SCHOOL ROAD NIRJA     | INDIA        | MAHARASHTRA               |             | 999999         | PL00000000000000V1 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015                     |             |             |
| VIJAYA      | P           | NATKAR       | NA          | M/S. UNITED SHARE SERVICE  | INDIA        | KARNATAKA                 |             | 575003         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VILAS       | PRAMOD      | SARAF        | NA          | B2, SEEMA APARTMENTS,,     | INDIA        | MAHARASHTRA               | PUNE        | 411004         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VASANTI     | JAWAHAR     | AMARNANI     | NA          | 8, HARI NIWASLING ROAD,    | INDIA        | MAHARASHTRA               | MUMBAI      | 400054         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VASANTH     | RAGHUPATHI  | RAO          | NA          | C/O MRS.J.N.RAO&CO,CHH     | INDIA        | MAHARASHTRA               | MUMBAI      | 400069         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VIMAL       | JAYANTILAL  | LAJKA        | NA          | 17A, RAMNIWAS, 1ST FLOC    | INDIA        | MAHARASHTRA               | MUMBAI      | 400019         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VISHWANATH  | PURUSHOTTAM | ANKILKAR     | NA          | 176/A/2,,3RD FLOOR,C N     | INDIA        | MAHARASHTRA               | PUNE        | 411009         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VISUDHA     | DATTATRAYA  | BAPAT        | NA          | 400A KUNJ, GOVIND ROAD     | INDIA        | MAHARASHTRA               |             | 400071         | PL00000000000000V1 | Amount for unclaimed and unpaid | 640.00                          | 19-Sep-2015                     |             |             |
| VIJAY       | KUMAR       | SHIN         | NA          | 75/77 MANUBHA DESAI RC     | INDIA        | MAHARASHTRA               | MUMBAI      | 400004         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIJAYEN     | GURDHARAS   | MOTIWALA     | NA          | C/O. G. G. MOTIWALA&PU     | INDIA        | MAHARASHTRA               | ALIBAG&BAD  | 431001         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIPUL       | HEMANT      | MEHTA        | NA          | C38, GULABATI SOCIETY,,    | INDIA        | MAHARASHTRA               | MUMBAI      | 400057         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VARDHAMAN   | MOTILAL     | DODSH        | NA          | 262,,SHUKSAWAR PETH,PL     | INDIA        | MAHARASHTRA               | SATARA      | 415523         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIJAY       | LAXMI       | NAGAR        | NA          | NAGAR PATHALOGY,,JULIAN    | INDIA        | MADHYA PRADESH            |             | 456006         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VITHALDAS   | GOCULDAS    | KAPADIA      | NA          | 101,VENUS APTS,,CLUFFE PA  | INDIA        | MAHARASHTRA               | MUMBAI      | 400005         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIMAL       | HIREMANI    |              | NA          | 552-8,GOPAL SADAN,JAME     | INDIA        | MAHARASHTRA               |             | 400019         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIKAS       | DATTATIRAO  | NAIKNUMARE   | NA          | NAIKNAVRE AND ASSOCIAT     | INDIA        | MAHARASHTRA               | MUMBAI      | 400028         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIJAYA      | HARI        | KARANDEKAR   | NA          | 210, AMBEDKAR ROAD,BAP     | INDIA        | MAHARASHTRA               | MUMBAI      | 400014         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VANDANA     | DUNAKHE     |              |             | 1,SUKHSHANTI,GOKHALE C     | INDIA        | MAHARASHTRA               | MUMBAI      | 400028         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIJAYKUMAR  | NARAYAN     | RAO          | K           | V N KARKAL VIJAY NIWAGI    | INDIA        | KARNATAKA                 |             | 587125         | PL00000000000000V1 | Amount for unclaimed and unpaid | 1040.00                         | 19-Sep-2015                     |             |             |
| VISHVAKUMAR | DAVE        |              | NA          | SHANKAR TEMPLEDESKIN R     | INDIA        | MAHARASHTRA               | MUMBAI      | 400028         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VIMAL       | SHIVKUTWAR  |              | NA          | C/O. DR. HARI NARAYAN SH   | INDIA        | MADHYA PRADESH            |             | 400071         | PL00000000000000V1 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015                     |             |             |
| VIJAY       | MOHAN       |              | NA          | C/O. MR.A.P. GARGISO, MOTI | INDIA        | UTTARAKHAND               |             | 248001         | PL00000000000000V1 | Amount for unclaimed and unpaid | 1200.00                         | 19-Sep-2015                     |             |             |
| VIJAY       | LAXMAN      | BHAWKE       | NA          | OPP. GADKARI RANGAYATA     | INDIA        | MAHARASHTRA               | MUMBAI      | 400062         | PL00000000000000V1 | Amount for unclaimed and unpaid | 1440.00                         | 19-Sep-2015                     |             |             |
| V           | SUBRAMANIAN |              | NA          | DALAL & CO.,224,,N.S.C     | INDIA        | MAHARASHTRA               | CHENNAI     | 600001         | PL00000000000000V1 | Amount for unclaimed and unpaid | 2000.00                         | 19-Sep-2015                     |             |             |
| VIJAY       | LAXMAN      | BHAWKE       | NA          | OPP.GADKARI RANGAYATA      | INDIA        | MAHARASHTRA               | THANE       | 400062         | PL00000000000000V1 | Amount for unclaimed and unpaid | 2640.00                         | 19-Sep-2015                     |             |             |
| VIJAYKUMAR  | SARAF       |              | NA          | C/O.S. RAMDAS,BHUPEN C     | INDIA        | MAHARASHTRA               |             | 400023         | PL00000000000000V1 | Amount for unclaimed and unpaid | 4000.00                         | 19-Sep-2015                     |             |             |
| VIJAY       | NARAYAN     | KSHIRSAGAR   | NA          | 8, LANK BLDG.,1ST FLOOR,L  | INDIA        | MAHARASHTRA               | MUMBAI      | 400002         | PL00000000000000V1 | Amount for unclaimed and unpaid | 560.00                          | 19-Sep-2015                     |             |             |
| VICTOR      | ELESBANO    | MASCARENHAS  | NA          | GREENLANDS,24,,LAPATRA     | INDIA        | MAHARASHTRA               | MUMBAI      | 400057         | PL00000000000000V1 | Amount for unclaimed and unpaid | 1840.00                         | 19-Sep-2015                     |             |             |
| VIJAYA      | UDAY        |              | NA          | UDAYAGIRI PLOT NO 690/R    | INDIA        | KARNATAKA                 |             | 560098         | PL00000000000000V1 | Amount for unclaimed and unpaid | 2400.00                         | 19-Sep-2015                     |             |             |
| V           | A           | LAKSHMAN     | P           | 37,"C" STREET,BROAD HALL   | INDIA        | KARNATAKA                 |             | 560046         | PL00000000000000V1 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015                     |             |             |
| V           | R           | LAKSHMI      | DR          | N                          | K            | LAKSHMI SUDHA NURSING     | INDIA       | KERALA         | 680562             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| V           | K           | RAMAKRISHNAN | V           | S                          | C            | NO.4, SURISH SADANK A.S.  | INDIA       | MAHARASHTRA    |                    | 400019                          | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| VARSHA      | CHINUBHAI   | KUNWADTI     | CHINUBHAI   | ALUNDAS                    | INDIA        | MAHARASHTRA               | MUMBAI      | 400004         | PL00000000000000V1 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015                     |             |             |
| VARSHA      | SHABAD      | SAGADE       | SHABAD      | BHANIJIDAS                 | INDIA        | MAHARASHTRA               | PUNE        | 411009         | PL00000000000000V1 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015                     |             |             |
| VARSHA      | VIJAY       | RAJADHIVAK   | VIJAY       | RAJADHIVAK                 | INDIA        | MAHARASHTRA               | MUMBAI      | 400008         | PL00000000000000V1 | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015                     |             |             |
| VASANTA     | J           | MITHANI      | JAMNADAS    | MITHANI                    | INDIA        | MAHARASHTRA               | MUMBAI      | 400009         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VED         | PRAKASH     | CHAWLA       | JAMNADASS   | CHAWLA                     | INDIA        | UTTARAKHAND               |             | 248001         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VED         | RAJ         | CHOPRA       | DIWAN       | BANSILAL                   | INDIA        | DELHI                     | SOUTH DELHI | 110048         | PL00000000000000V1 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015                     |             |             |
| VEENA       | GHAJ        |              | M           | L                          | GHAJ         | 206/T-6,SECTOR NO.17JALU  | INDIA       | PUNJAB         | 144216             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| VEENA       | KRISHNAKANT | PATEL        | KRISHNAKANT | RATILAL                    | PATEL        | MANU NIS PANCHVATELI      | INDIA       | GUJARAT        | 380006             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VEENA       | SHANGARI    | SURENDER     | MOHAN       | JAMBHEKAR                  |              | BUNGALOW NO.2,,DHANA      | INDIA       | MAHARASHTRA    | 400603             | PL00000000000000V1              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| VERMA       | JAGMOHAN    |              | S           | L                          | VERMA        | 81/64 GROUND FLOOR,SAFI   | INDIA       | DELHI          | 110029             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VIDYA       | RANI        | KOCHI        | ROSHAN      | LAL                        | KOCHI        | M-23GREATER KALASHI IN    | INDIA       | DELHI          | 110048             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| VIJAYDHAR   | JANARDAN    | PANDHARKAR   | JANARDAN    |                            |              | KADAMBAJI APARTMENT A     | INDIA       | MAHARASHTRA    |                    | 401106                          | PL00000000000000V1              | Amount for unclaimed and unpaid | 1664.00     | 19-Sep-2015 |
| VIJAY       | NAGARAJE    |              | DAS         |                            |              | 7 N.WAL. KISHORE ROAD,,   | INDIA       | UTTAR PRADESH  |                    | 226001                          | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00      | 19-Sep-2015 |
| VIJAY       | PAREDU      | VAIDYA       | VAIDYA      | VAIDYA                     |              | 875 BANK OF BARODA HSG    | INDIA       | MUMBAI         | 400099             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| VIJAY       | SADASHIV    | JAMBHEKAR    | SADASHIV    | GOVIND                     | JAMBHEKAR    | 235/01 VASANT CHANGBI     | INDIA       | GUJARAT        | 380001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VIJAYKUMAR  | VENKATRAM   |              | M           | C                          | VENKAT       | C/201,, GOLDEN OAKHILL    | INDIA       | MAHARASHTRA    | 400076             | PL00000000000000V1              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| VIJAYKUMAR  | BHALCHANDRA | DAPTARDAR    | B           | T                          | DAPTARDAR    | 18/13 OLD RAINDER NAGA    | INDIA       | DELHI          | 110060             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VIKRAMBHAI  | JAYANTILAL  | PATEL        | JAYANTILAL  | V                          | PATEL        | KRISHAN NAGAR SOCIETY     | INDIA       | GUJARAT        | 382150             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| VILAS       | VASANTRAO   | SHIRSEKAR    | VASANT      | SAKHARAM                   | SHIRSEKAR    | K-18 BINMANGARANDERI      | INDIA       | MAHARASHTRA    | 400069             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VINEET      | KUMAR       | CHALUOHRY    | MOHANAR     | LAL                        | CHALUOHRY    | 132/75,, DCM RAILWAY FLAT | INDIA       | DELHI          | 110006             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VINIT       | PAREKH      | POPATLAL     | PAREKH      |                            |              | 136,SAMBAT ASHOK SOCIE    | INDIA       | MAHARASHTRA    | 400006             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| VINDO       | JUTHANI     | LATE         | HARGOVINDAS | JUTHANI                    |              | RIDHI SIDIH CONSULTANTS   | INDIA       | WEST BENGAL    | 700073             | PL00000000000000V1              | Amount for unclaimed and unpaid | 1600.00                         | 19-Sep-2015 |             |
| VIPUL       | PRANLAL     | VOIRA        | PRANLAL     | VOIRA                      |              | BARODA ELECTRO ENG.PRIC   | INDIA       | GUJARAT        | 390015             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VIRENDER    | KHANNA      |              | DIWAN       | CHAND                      |              | 393-8 X IQBAL GANILUDDI   | INDIA       | PUNJAB         | 141008             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| VIRENDRA    | DINAKANT    | JOSE         | DINAKANTH   | N                          | JOSE         | 28,ASHABALU SOCIETYTHM    | INDIA       | MAHARASHTRA    | 999999             | PL00000000000000V1              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| VIRENDRA    | KUMAR       | BATRA        | PRETHVI     | CHAND                      | BATRA        | 5/11 LAURENCEFORD BLVD    | INDIA       | DELHI          | 110060             | PL00000000000000V1              | Amount for unclaimed and unpaid | 832.00                          | 19-Sep-2015 |             |
| VIRENDRA    | KUMAR       | VERMA        | SHIHAR      | PRASAD                     | VERMA        | 2/75 ANSARI ROADENR DE    | INDIA       | DELHI          | 110002             | PL00000000000000V1              | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| VOLTAS      | LIMITED     |              | NA          |                            |              | VOLTAS HOUSE "A",DR. AM   | INDIA       | MAHARASHTRA    | 400023             | PL00000000000000V1              | Amount for unclaimed and unpaid | 4800.00                         | 19-Sep-2015 |             |
| WILLIAM     |             |              | SHANTHAPPA  |                            |              | 15/13,, 2nd CROSS,NEHRU J | INDIA       | KARNATAKA      | 577401             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| WALAWALKAR  | P           | R            | RAMAKRISHNA | WALAWALKAR                 |              | S/O SRI RAMAKRISHNA WA    | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| WILHELMINA  | ROSSY       | EZEKEL       | AMMANA      |                            |              | C/O MR ELDAD AMMANNA      | INDIA       | KARNATAKA      | 576101             | PL00000000000000V1              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| WAKIL       | SINGH       |              | JANGBAHADUR | SINGH                      |              | VILL SOHAWALIYA KHRUP     | INDIA       | BIHAR          | 821108             | PL00000000000000V1              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| WILFRED     | FERNANDES   |              | PHILIP      | FERNANDES                  |              | C/O. ERNEST D'SOUZA,GR    | INDIA       | MAHARASHTRA    | 400093             | PL00000000000000V1              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| WALTER      | MARIAN      | LOBO         | NA          |                            |              | FLAT NO-14,BLDG-1,PEARL   | INDIA       | MAHARASHTRA    | 400014             | PL00000000000000V1              | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| YASMIN      | MUNAWAR     | TANDEL       | MUNAWAR     |                            |              | 46 BAGAD MANION12 N       | INDIA       | MAHARASHTRA    | 400009             | PL00000000000000V1              | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| Y           | SUSHEELAMMA |              | NA          |                            |              | C/O SRI KANYAKA PARAM     | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| YENCHERLA   | VASUDEVA    | SETTY        | Y           | SANNA                      | THIMMAPPA    | S/O Y.SANNA THIMMAPPA     | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| YENCHERLA   | PATYAPPA    | SETTY        | Y           | SANNA                      | THIMMAPPA    | S/O SRI Y.SANNA THIMMA    | INDIA       | KARNATAKA      | 577002             | PL00000000000000V1              | Amount for unclaimed and unpaid | 48.00                           | 19-Sep-2015 |             |
| YELLAPPA    |             |              | SOMAPPA     | MELAGERI                   |              | SOMAPPA MELAGERI          | INDIA       | MAHARASHTRA    | 999999             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| YANKAPPA    | SETTY       | H            | SOMAPPA     | S                          | SVARAMAPPA   | S/O H.S. SVARAMAPPA SET   | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| YARAGUNTE   | MAHADEVAPPA |              | CHANNAPPA   |                            |              | S/O SRI CHANNAPPA COTT    | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| YOGAPPA     | SETTY       | K            | RANGADAMMA  | SETTY                      |              | S/O SRI RANGADAMMA SETTY  | INDIA       | MAHARASHTRA    | 999999             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| YASHODA     | K           | N            | K           | P                          | NEELAKANTA   | W/O P.K.NEELAKANTA SETTY  | INDIA       | KARNATAKA      | 560028             | PL00000000000000V1              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| YASHODAMMA  | K           |              | KASHI       | KRISHNA                    | SETTY        | KASHI KRISHNA SETTY,SRI   | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| YASHODAMMA  | K           |              | K           | KRISHNA                    | SETTY        | K.KRISHNA SETTY,BALAJI    | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| YALWAR      | B           | S            | S           | P                          | YALWAR       | S/O SRI S.P. YALWAR,C/O   | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| YASHODHA    | I           |              | I           |                            | SHANMUKHAPPA | 1,SHANMUKHAPPA,SRI SHA    | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| YELLAPPA    | G           | MALLAPPA     | G           |                            |              | S/O MALLAPPAMAHALAKM      | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| YALAWALKURU | ZIAUR       | RAHAMAN      |             |                            |              | AGENTS S.R.M.T PARCLOD    | INDIA       | ANDHRA PRADESH | 515001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| Y           | GOVINDA     | RAJASETTY    | KRISHNAIAH  | SETTY                      | D            | C/O KRISHNAIAH SETTY D    | INDIA       | KARNATAKA      | 577501             | PL00000000000000V1              | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| YASHWANTH   | SHANKAR     | SETTY        | Y           | ANANTHARAJ                 | SETTY        | ANANTHARAJ SETTY D        | INDIA       | KARNATAKA      | 577001             | PL00000000000000V1              | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| YADNAMA     | KATHEPALY   |              | SHANKER     | GUPTA                      |              | W/O K SHANKER GUPTHA R    | INDIA       | ANDHRA PRADESH | 509301             | PL00000000000000V1              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| YASSEN      | KHAN        | MD           | YOUNUS      | KHAN                       |              | 105/3 LOWER CHITPUR RO    | INDIA       | WEST BENGAL    | 700073             | PL00000000000000V1              | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| YASHODA     | NANDAN      | DUBEY        |             |                            |              |                           |             |                |                    |                                 |                                 |                                 |             |             |

|                          |             |             |         |                                 |       |                   |                 |        |                                                       |         |             |
|--------------------------|-------------|-------------|---------|---------------------------------|-------|-------------------|-----------------|--------|-------------------------------------------------------|---------|-------------|
| SEEMA                    | JAIN        | NARESH      | KUM     | S-1/752ND FLOOROLD MA           | INDIA | DELHI             | WEST DELHI      | 110018 | PLDIN00301181031721 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| POOJA                    | AGRAWAL     | NA          |         | SOOT KI MANDIKASGANJ            | INDIA | UTTAR PRADESH     |                 | 207123 | PLDIN00301181080201 Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| ROSHNI                   | JAIN        | NA          |         | N 13 ALAXMI NAGARDELHI          | INDIA | DELHI             | EAST DELHI      | 110092 | PLDIN00301181096541 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| HITENDER                 | JAIN        | NA          |         | N 13 ALAXMI NAGARDELHI          | INDIA | DELHI             | EAST DELHI      | 110092 | PLDIN00301181101761 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| NAINA                    | SANJAY      | SHAH        | NA      | 403/AVIKAS APARTMENT-INDIA      |       | MAHARASHTRA       | MUMBAI          | 400012 | PLDIN00301181102301 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| MITHLESH S               | GUPTA K     | KHANNA      | NA      | 870/3GALI NO 2 EXTENIO INDIA    |       | DELHI             | NORTH DELHI     | 110084 | PLDIN00301181107051 Amount for unclaimed and unpaid   | 640.00  | 19-Sep-2015 |
| KULUM                    | GUPTA       | PARMA       | NAND    | HOUSE NO 64SECTOR 19H INDIA     |       | MARYANA           |                 | 121001 | PLDIN003011811227761 Amount for unclaimed and unpaid  | 560.00  | 19-Sep-2015 |
| ANANDSH                  | BALWISHANA  | BHEDAT      |         | C 190, MADNI BANDELHI           | INDIA | DELHI             | EAST DELHI      | 110092 | PLDIN003012161065701 Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| PHANENDAR B              | V           | NA          |         | 8 USHA COLLEGE LANEPTW INDIA    |       | MAHARASHTRA       | MUMBAI          | 400078 | PLDIN003012161077291 Amount for unclaimed and unpaid  | 560.00  | 19-Sep-2015 |
| HARGURU                  | CHARAN      | SURVASTAVA  | NA      | C/O GREENBACK FORTS 981 INDIA   |       | DELHI             | SOUTH DELHI     | 110019 | PLDIN003012161116901 Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| KAMALKISHOR              | MOTIRAM     | KELA        | MOTIRAM | C 187, NIRALA NAGARDELHI        | INDIA | UTTAR PRADESH     |                 | 226020 | PLDIN003015591010291 Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| RAAMESH P                | DEVNANI     | NA          |         | C/O. MAHESHWARI MADULIC INDIA   |       | GUJARAT           | RAKOT           | 363641 | PLDIN0030155910151291 Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| BALAGURUNATHAN S         |             | NA          |         | SHA. SHAKHIA BINT SAIED - INDIA |       | MAHARASHTRA       |                 | 999999 | PLDIN003015591033191 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| BABU                     | A           | ARUNAGIRI   |         | C 9 MIDDLE STREETBUDELHI        | INDIA | TAMIL NADU        | CUDDALORE       | 607083 | PLDIN003017511009021 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| KAMALAM                  |             | THANGARAJU  |         | NO 6 KANNARA STREETDIND INDIA   |       | TAMIL NADU        | SALEM           | 637101 | PLDIN003017511009511 Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| RAVI                     | Y           | YEKAMBARAM  |         | ERIKADU, P. AYEPAALAYAM INDIA   |       | TAMIL NADU        | VILLORRE        | 632403 | PLDIN003017511028331 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| KALU                     | CHAND       | C           |         | JAYANTI NAGARWELLINGTINDIA      |       | TAMIL NADU        | NILGIRIS        | 643202 | PLDIN003017511035691 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| VENKATACHALAM S          |             | CHAMPALAL   |         | 569, THOMAS STREET 1ST I INDIA  |       | TAMIL NADU        | COIMBATORE      | 641001 | PLDIN003017511039931 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| VELU                     | N           | K           | NA      | NO 4, GOUNDANPALAYAM INDIA      |       | TAMIL NADU        | KARUR           | 639114 | PLDIN00301751104291 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| RAJAN S                  |             | SERMUGAM    |         | 5A/63, AMAN ROADNELLUVI INDIA   |       | TAMIL NADU        | CUDDALORE       | 607082 | PLDIN003017511044031 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| ABDUL PAHIL              | H           | NA          |         | OLD NO 19/ 144, NEW NO INDIA    |       | TAMIL NADU        | COIMBATORE      | 641001 | PLDIN003017511048001 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| PRABA K                  |             | MADHESWARA  |         | DOOR NO 21 SOUTH PUDU INDIA     |       | TAMIL NADU        | VILLUPURAM      | 626002 | PLDIN003017511049201 Amount for unclaimed and unpaid  | 11.20   | 19-Sep-2015 |
| ABDUL KAREEM K           |             | NA          |         | MAHAMAMMA KOLI STREET INDIA     |       | TAMIL NADU        | VILLUPURAM      | 606202 | PLDIN003017511049201 Amount for unclaimed and unpaid  | 36.80   | 19-Sep-2015 |
| PRAKASH K                |             | NA          |         | NO 39, OPP HOUSE RAJAI INDIA    |       | TAMIL NADU        | VILLUPURAM      | 606202 | PLDIN003017511050421 Amount for unclaimed and unpaid  | 1320.00 | 19-Sep-2015 |
| KRISHNAMURTHY D          |             | NA          |         | 24, PERICHPALAYAM SAUT INDIA    |       | TAMIL NADU        | ERODE           | 638701 | PLDIN003017511050521 Amount for unclaimed and unpaid  | 120.00  | 19-Sep-2015 |
| SUGITHA M                |             | NA          |         | NO 106, NALLUPALAYAMMA INDIA    |       | TAMIL NADU        | VILLUPURAM      | 606202 | PLDIN003017511050581 Amount for unclaimed and unpaid  | 10.40   | 19-Sep-2015 |
| BALUSAMY A               |             | NA          |         | NO 137V C O NAGARKKALA INDIA    |       | TAMIL NADU        | COIMBATORE      | 641601 | PLDIN003017511050750 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| KANCHANA S               |             | NA          |         | 39, KPN COLONYSTH STREET INDIA  |       | TAMIL NADU        | SALEM           | 637101 | PLDIN003017511050831 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| KARUNANIDHI T            |             | NA          |         | OLD NO 70, NEW NO 70BB INDIA    |       | TAMIL NADU        | PERAMBALUR      | 621212 | PLDIN0030175110509291 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SILVARAJ R               |             | NA          |         | 25, MUTHUNAGAREAST FIRE INDIA   |       | TAMIL NADU        | VILLUPURAM      | 606201 | PLDIN003017511050931 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| PURANKE JYOTSANA         | PRAMOD      | NA          |         | S/100, PILLAYAR KOLI STR INDIA  |       | MAHARASHTRA       | NASHIK          | 422007 | PLDIN00301811023511 Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| TARILATA S               | SHAH        | NA          |         | 5, KEYUR APARTMENTNTR INDIA     |       | GUJARAT           | VADODAMA        | 390007 | PLDIN003018110304931 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| HAULADA BHUPENDRA        | NA          | NA          |         | 81-A, LOTUS COLT (WEST) INDIA   |       | GUJARAT           | VADODAMA        | 390020 | PLDIN00301811030931 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| SOPHNRAGASH TRILOKCHAND  | NANDA       | NA          |         | OPP S/101, COLLEGE ROAD INDIA   |       | MAHARASHTRA       | PUNE            | 411006 | PLDIN00301811032941 Amount for unclaimed and unpaid   | 240.00  | 19-Sep-2015 |
| APRUKA SAMIR             | MACHAWE     | SAMIR       | ASHO    | D 302 BLUE HILLS228 NAGS INDIA  |       | MAHARASHTRA       | NASHIK          | 422101 | PLDIN00301811032941 Amount for unclaimed and unpaid   | 4.00    | 19-Sep-2015 |
| JAYKUMAR N               | CHAUDHARI   | NA          |         | C/O SHRI D R KALE, SHRIKA INDIA |       | MAHARASHTRA       | PUNE            | 411026 | PLDIN003018111410051 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| BIJU DHARMAN             | NA          | NA          |         | 8/07, CENTURY ENKA COLO INDIA   |       | MAHARASHTRA       | PUNE            | 411017 | PLDIN00301811170891 Amount for unclaimed and unpaid   | 36.00   | 19-Sep-2015 |
| MANJU SHARMA             |             | NA          |         | 149/BCHANAKRANT APTSP INDIA     |       | MADHYA PRADESH    |                 | 462015 | PLDIN00301811180661 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| KISHORE TEWARI           | SAWANT      | GOPAL       | DUTT    | T-IV/5, BSNL QUARTERSESS INDIA  |       | MAHARASHTRA       | AURANGABAD      | 431003 | PLDIN00301811181071 Amount for unclaimed and unpaid   | 2000.00 | 19-Sep-2015 |
| JYOTIRANI NAMDEO         | SAWANT      | NA          |         | 'UPASANA'-E 350, N 1 CID INDIA  |       | MAHARASHTRA       | PUNE            | 411018 | PLDIN00301811221461 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| YATIN SHAM               | SALLUNHE    | NA          |         | E III / 687DYNESHWARNA INDIA    |       | MAHARASHTRA       | PUNE            | 411008 | PLDIN00301811248251 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| INDUMATI MADHANI         | DIPAKBHAI   |             |         | C 66 GATE NO 7 ABHINAM INDIA    |       | GUJARAT           | RAKOT           | 360001 | PLDIN00301811237381 Amount for unclaimed and unpaid   | 200.00  | 19-Sep-2015 |
| WILFRID PAIS             | DAHEL       | PAI         |         | INDRAPRASHTH FLAT E 1 NEA INDIA |       | MAHARASHTRA       |                 | 999999 | PLDIN00301811309241 Amount for unclaimed and unpaid   | 896.00  | 19-Sep-2015 |
| SANTOSH AGARWAL          | SHYAM       | AGAR        |         | PO BOX 8616ABU DHABIA INDIA     |       | MAHARASHTRA       |                 | 999999 | PLDIN00301811334571 Amount for unclaimed and unpaid   | 680.00  | 19-Sep-2015 |
| SURANADA                 | NA          | TENDULKAR   |         | SANTOSH AGRAWALKAR-RO2, INDIA   |       | DELHI             | SOUTH DELHI     | 110048 | PLDIN0030200610142541 Amount for unclaimed and unpaid | 2400.00 | 19-Sep-2015 |
| KALYANI NATH             | ANATH       | BAND        |         | BLOCK NO RAJASTHA BRAW INDIA    |       | MAHARASHTRA       | THANE           | 400063 | PLDIN00302141002101 Amount for unclaimed and unpaid   | 32.00   | 19-Sep-2015 |
| NILESH DONDE             | NA          |             |         | 2/1 LAXE VIEW 2 NO 19VND INDIA  |       | WEST BENGAL       |                 | 743219 | PLDIN00302141045281 Amount for unclaimed and unpaid   | 560.00  | 19-Sep-2015 |
| D VENKATESHWARLU         | NA          |             |         | PRYADARSHAN, FLAT NO 1 INDIA    |       | MAHARASHTRA       | NASHIK          | 422005 | PLDIN00302141064901 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| PRADIP SOLANKAR          | NA          |             |         | 1.2 276 BURYAPETDSTG INDIA      |       | ANDHRA PRADESH    |                 | 508213 | PLDIN00302141065751 Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| DEEPAKUMAR ROOPCHAND     | BAID        | ROOPCHAND   |         | S G 5 G S COLLEGEENGND INDIA    |       | MAHARASHTRA       | NANDED          | 431606 | PLDIN00302141066231 Amount for unclaimed and unpaid   | 16.00   | 19-Sep-2015 |
| ARADHANNA SHARMA         | A           | C           | SHARMA  | 101, MEGH MALHAR APT B INDIA    |       | GUJARAT           | SURAT           | 395007 | PLDIN00302141069661 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| TARUN KUMAR              | MAITY       | CHITTA      | RAN     | B 604 STELLAR GREEND BLC INDIA  |       | UTTAR PRADESH     |                 | 201301 | PLDIN00302141069851 Amount for unclaimed and unpaid   | 480.00  | 19-Sep-2015 |
| ASIF HAMID               | NA          |             |         | QTR NO 48/1 CLUSTER NO 1 INDIA  |       | WEST BENGAL       |                 | 721607 | PLDIN00302141074161 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SATISH GURURAO           | GURU        | RAO         | M       | 201 SEC 1NANAK NAGARU INDIA     |       | Jammu and Kashmir |                 | 180004 | PLDIN00302141077441 Amount for unclaimed and unpaid   | 616.00  | 19-Sep-2015 |
| B VEERABHADRAIAH         | B           | VENKATAP    |         | 37/8B NARASIMMA CHARI INDIA     |       | TAMIL NADU        | DHARMAPURI      | 636701 | PLDIN00302141082471 Amount for unclaimed and unpaid   | 200.00  | 19-Sep-2015 |
| NILESH MOHANLAL          | KANGARIYA   |             |         | SRIKANTH NILAYAVENKATE INDIA    |       | KARNATAKA         |                 | 563125 | PLDIN00302141097641 Amount for unclaimed and unpaid   | 0.80    | 19-Sep-2015 |
| SRILODA HEGDE            | ACCHARNNA   |             |         | 63 28 KALA HERITAGE FL INDIA    |       | MAHARASHTRA       | PUNE            | 411009 | PLDIN003021410997641 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| J WINDR                  | SINGH       | BEANT       | SING    | SIDDHANVIKA BITTUSALKA INDIA    |       | KARNATAKA         |                 | 574104 | PLDIN003021411190621 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| MAHAJABEENA AKHER        | NA          |             |         | MADURA COATS LTD 519 INDIA      |       | PUNJAB            |                 | 141003 | PLDIN00302141119451 Amount for unclaimed and unpaid   | 880.00  | 19-Sep-2015 |
| SMITA VIJAY              | CHILE       | VIJAY       | SURE    | NO 8 N/0ETH STREETGREEN INDIA   |       | TAMIL NADU        | TIRUCHIRAPPALLI | 621601 | PLDIN003021411197901 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| THATHAGATA CHAUDHURY     | ASHWIN      | ASHWIN      |         | NEW QAZI BAGHANANTKIND INDIA    |       | Jammu and Kashmir |                 | 192101 | PLDIN00302141128341 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| BHATT BHARTIBEN          | ASHWIN      | ASHWIN      |         | SHIVNAND CHS PLOT NO 1 INDIA    |       | MAHARASHTRA       | THANE           | 421501 | PLDIN00302141129261 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SHANKAR R                | SHROODKAR   | NA          |         | HASI KHUSI KALIBAZAR EAS INDIA  |       | WEST BENGAL       |                 | 713101 | PLDIN00302141131691 Amount for unclaimed and unpaid   | 11.20   | 19-Sep-2015 |
| VINDO KUMAR              | SOCHANANI   | DINDAYAL    | S       | 78 DIVOYOT SOCMARKAP INDIA      |       | GUJARAT           | VADODARA        | 390009 | PLDIN003021411328041 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| AYESHA MISHRA            | NA          |             |         | 30 ANAND NIVAS PARPLE INDIA     |       | MAHARASHTRA       |                 | 400078 | PLDIN00302141134061 Amount for unclaimed and unpaid   | 8.00    | 19-Sep-2015 |
| SRI KRISHEN              | LUDHOO      | NA          |         | C/O ARVIND KR SOCHANANI INDIA   |       | ASSAM             |                 | 781015 | PLDIN00302141140581 Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| BABITA KALYANI           | NA          |             |         | D-75 NTPC TOWNSHIPJNT INDIA     |       | UTTAR PRADESH     |                 | 201008 | PLDIN00302141148591 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| KULDEP SINGH             | NA          |             |         | H NO 2670SECTOR 32 ACH INDIA    |       | PUNJAB            |                 | 141010 | PLDIN00302141148811 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SANVEET KISHORE          | MITTAL      | NA          |         | 222 PRABHU NAGAROPP S INDIA     |       | MADHYA PRADESH    |                 | 462001 | PLDIN00302141162061 Amount for unclaimed and unpaid   | 60.00   | 19-Sep-2015 |
| SHRIKANT SHRIVSODEKAR    | MADHAVRAO   |             |         | G T ROAD LAKHPUR BURDW INDIA    |       | WEST BENGAL       |                 | 713101 | PLDIN00302141166331 Amount for unclaimed and unpaid   | 4.00    | 19-Sep-2015 |
| M V                      | SUBRAMANYAM |             |         | 823/5 NANKI NAGARJAMA INDIA     |       | Jammu and Kashmir |                 | 180004 | PLDIN00302141170021 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SHITAL RITESHKUMAR       | SONI        | HASHMUKHA   |         | B 8 AM DAILYLUK NABE INDIA      |       | MADHYA PRADESH    |                 | 458441 | PLDIN00302141175051 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| RAMESH VITTALAPURA       | GANGADHARA  | NA          |         | NEW D 38/226T P S COLD INDIA    |       | MAHARASHTRA       | BEED            | 431520 | PLDIN00302141175671 Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| JISHANT RAMESH           | GANGAR      | NA          |         | 5/433 SAMBANAH GARI STR INDIA   |       | ANDHRA PRADESH    |                 | 516360 | PLDIN00302141175851 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| DEVARASETTI SRINIVASU    | NA          |             |         | MAIN BAZARSEHERRAGODD INDIA     |       | GUJARAT           | PANCH MAHALS    | 389210 | PLDIN00302141177321 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| AFROZ AHMAD              | MESGER      | NA          |         | NO 1277 35TH CROSS KUM INDIA    |       | KARNATAKA         |                 | 560078 | PLDIN00302141177321 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| CHAYANIKKA ANKIT         | JAIN        | NA          |         | REUTERS INDIA PRIVATU LIF INDIA |       | KARNATAKA         |                 | 560008 | PLDIN003021411793941 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| SHRIDHAR MAHAUD          | NAGARGOIE   | LIMB        |         | 3 2 19SURYAPET INDIA            |       | ANDHRA PRADESH    |                 | 508213 | PLDIN00302141184091 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| MAYURKUMAR SURESHCHANDRA | SHAH        | SURESHCHAND |         | QAZI BAGHDIST/THESI/AF INDIA    |       | Jammu and Kashmir |                 | 192101 | PLDIN00302141186151 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SHEKAL BHAKSHAN          | THAKUR      | NA          |         | A 1 SHANTINIKETAN SOCF INDIA    |       | GUJARAT           | SURAT           | 395003 | PLDIN00302141187041 Amount for unclaimed and unpaid   | 8.00    | 19-Sep-2015 |
| MONICA SINGH             | KA          |             |         | D 32/191T P S COLONYPAR INDIA   |       | MAHARASHTRA       | BEED            | 431520 | PLDIN00302141189121 Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| SHREELAKSHMI S           | HEGDE       | NA          |         | NEAR GREEN PARK SOCIETY INDIA   |       | GUJARAT           | PANCH MAHALS    | 390001 | PLDIN00302141189171 Amount for unclaimed and unpaid   | 60.00   | 19-Sep-2015 |
| DALIPSINGH AMARSINGH     | BAGGA       | AMAR        | SINGH   | 8 103 HENRIKT APT JARAI INDIA   |       | MAHARASHTRA       | MUMBAI          | 400092 | PLDIN00302141190521 Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| RAJENDR AMRICHAND        | SUBANHAL    | NA          |         | CHARME INCORPORATE C I INDIA    |       | UTTAR PRADESH     |                 | 201301 | PLDIN00302141202601 Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| SANJAY AGGARWAL          | NA          |             |         | V R GARDENS OLD 1 282 N INDIA   |       | TAMIL NADU        | COIMBATORE      | 641001 | PLDIN00302141202281 Amount for unclaimed and unpaid   | 76.00   | 19-Sep-2015 |
| RITESH KUMAR             | SAHU        | NA          |         | 12 14 THALAPADY GROUNE INDIA    |       | KARNATAKA         |                 | 560094 | PLDIN00302141204981 Amount for unclaimed and unpaid   | 10.40   | 19-Sep-2015 |
| SANTOSH SHAHU            | NA          |             |         | S NO 669/C723 D23 GREEN INDIA   |       | MAHARASHTRA       | PUNE            | 411037 | PLDIN00302141210291 Amount for unclaimed and unpaid   | 360.00  | 19-Sep-2015 |
| ABRAHAMADIO MIWALSH      | MAURITA     | NA          |         | S NO 111 4 16 VIJAI NAGAI INDIA |       | MAHARASHTRA       | PUNE            | 411017 | PLDIN00302141210491 Amount for unclaimed and unpaid   | 8.00    | 19-Sep-2015 |
| ALPA JAGADISH            | PATEL       | MANILAL     | JA      | SMQ 427/VIHAR AF S INDIA        |       | Jammu and Kashmir |                 | 180003 | PLDIN00302141211451 Amount for unclaimed and unpaid   | 24.00   | 19-Sep-2015 |
| DINESH KUMAR             | MISHRA      | LAL         |         | NALABANTASKA ORISSA INDIA       |       | ORISSA            |                 | 761111 | PLDIN00302141211621 Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| RAKULKUMAR YADAV         | BHEM        | SINGH       |         | C O NAINU KIRANA PARA K INDIA   |       | Chhattisgarh      |                 | 492001 | PLDIN00302141213401 Amount for unclaimed and unpaid   | 160.00  | 19-Sep-2015 |
| SANJAY BHATTNAGAR        | VIRENDRA    | S           |         | 75, 7TH FLOOR, SIDDIH APT INDIA |       | MAHARASHTRA       | MUMBAI          | 400004 | PLDIN003021412151741 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| KULJEET SINGH            |             |             |         |                                 |       |                   |                 |        |                                                       |         |             |

|                |                |             |            |                          |       |                |                |        |                                                     |         |             |
|----------------|----------------|-------------|------------|--------------------------|-------|----------------|----------------|--------|-----------------------------------------------------|---------|-------------|
| M              | BOOPATHY       |             | NA         | NO 5 AGAIAANARAM STV     | INDIA | TAMIL NADU     | KANCHIPURAM    | 631501 | PLDIN3002414290881 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| JYOTHI         | KRISHNA        |             | NA         | BRANCH MANAGESHERURAI    | INDIA | ANDHRA PRADESH |                | 524001 | PLDIN3002414291181 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| BILAL          | AHMAD          |             | NA         | 176, LAPAT NAGAMORAR     | INDIA | UTTAR PRADESH  |                | 244001 | PLDIN3002414292236 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| LAMMAN         | BHIMAMPA       |             | NA         | 232/73 KULAGODAT POST K  | INDIA | KARNATAKA      |                | 591136 | PLDIN3002414296181 Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| MD             | NOORUZZAMAN    |             | ABDUL      | BAZARPARA I LUBERIKHAW   | INDIA | WEST BENGAL    |                | 711316 | PLDIN3002414298611 Amount for unclaimed and unpaid  | 32.00   | 19-Sep-2015 |
| HARPREET       | KAUR           | NARANG      |            | HOUSE NO SOHANSRA GAL    | INDIA | PUNJAB         |                | 141001 | PLDIN3002414301781 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| ATUL           | KUMAR          |             |            | N 27 2 RENU SAGARDHAR    | INDIA | UTTAR PRADESH  |                | 232118 | PLDIN3002414302011 Amount for unclaimed and unpaid  | 60.00   | 19-Sep-2015 |
| HUSEEN         | AKHAD          |             | NA         | MOH KADYANANAPUR M       | INDIA | UTTAR PRADESH  |                | 247001 | PLDIN3002414302796 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| G              | KENKATA        | RAMANA      | NA         | D NO 20 292AMBARIGU ST   | INDIA | ANDHRA PRADESH |                | 515001 | PLDIN3002414301791 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| TANAI          | KENATHRAD      | KERURU      | NA         | KIRURU TANAI KENATHRAD   | INDIA | MAHARASHTRA    | BEED           | 431115 | PLDIN3002414303166 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| KRISHNA        | KUMAR          | THAKUR      |            | C/O DHARM SINGH BANK     | INDIA | BIHAR          |                | 834005 | PLDIN3002414306421 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| VARSHA         | GUPTA          | MAHESH      | KHA        | 301 SAGAR GARDEN HOME    | INDIA | MADHYA PRADESH |                | 462003 | PLDIN3002414307731 Amount for unclaimed and unpaid  | 264.00  | 19-Sep-2015 |
| C              | HIMACHALAPATHY |             | NA         | 236 G A ROADOLD WAGESH   | INDIA | TAMIL NADU     | CHENNAI        | 600021 | PLDIN3002414310001 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| HARSHA         | G              | CHUGH       | NA         | 203 BLUE HORIZON WING    | INDIA | MAHARASHTRA    | MUMBAI         | 400064 | PLDIN3002414311992 Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| ARUNA          | DEELIP         | JADHAV      | DEELIP     | D 35/20ST P S COLONYPAR  | INDIA | MAHARASHTRA    | BEED           | 431520 | PLDIN3002414316231 Amount for unclaimed and unpaid  | 120.00  | 19-Sep-2015 |
| SUVENDU        | K              | INDHIRANI   | NA         | 19 B KOTTPALLU PALAYAM   | INDIA | TAMIL NADU     | ERODE          | 638657 | PLDIN3002414318191 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| BISWINATH      | KUMAR          | SAMANTARAY  |            | AT BADAHANTUPO PO BAN    | INDIA | ORISSA         |                | 752031 | PLDIN3002414318274 Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
|                | SAHA           |             | LAJIT      | C/O T LALIT MOHAN SAHA   | INDIA | ASSAM          |                | 799005 | PLDIN3002414319291 Amount for unclaimed and unpaid  | 2.40    | 19-Sep-2015 |
|                | BATHISH        | KUMAR       | NA         | 64 I P KOIL STREETTHIRUV | INDIA | TAMIL NADU     | TIRUVARUR      | 610001 | PLDIN3002414322851 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| VINAYAKAMURTHY | M              |             | NA         | 7/14, VASANTHAM NAGAR,   | INDIA | TAMIL NADU     | COIMBATORE     | 641602 | PLDIN3002414322931 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| CHANDIEP       | SAGHARAM       | KHELLIKAR   | N          | 27 GANESH C/O DP HSS SO  | INDIA | MAHARASHTRA    | AURANGABAD     | 431005 | PLDIN3002414323191 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| VASANTH        | HEMANTH        | DESHMUKH    | NA         | PLOT NO 12 GUT NO 70/76  | INDIA | MAHARASHTRA    | AURANGABAD     | 431005 | PLDIN3002414323421 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| CHANDRASEKHAR  | GOWDAMANI      |             | NA         | PLOT NO 179 W NO 17/20   | INDIA | KARNATAKA      |                | 583101 | PLDIN3002414323741 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SANCHAY        | GOSHWAMI       |             | NA         | C/O SRI ASHT GOSHWAMI F  | INDIA | WEST BENGAL    |                | 735101 | PLDIN3002414327821 Amount for unclaimed and unpaid  | 29.60   | 19-Sep-2015 |
| ANNE           | JANET          | FERNANDES   | D          | B/301 ULAC GARDEN NR C   | INDIA | MAHARASHTRA    | MUMBAI         | 400067 | PLDIN3002414329061 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| RAJU           | SAMPATRAO      | GHUGE       | SAMPATRAO  | C 3/9TPS COLONYPARU V    | INDIA | MAHARASHTRA    | BEED           | 431515 | PLDIN3002414334021 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| MANISH         | KUMAR          | SRIVASTAVA  |            | KOLHUWAVINAYAKAPURAM     | INDIA | UTTAR PRADESH  |                | 221010 | PLDIN3002414334891 Amount for unclaimed and unpaid  | 560.00  | 19-Sep-2015 |
| V              | VEDAVATHI      |             | KUNDA      | 19 B 152/125A1 RESIDENCY | INDIA | ANDHRA PRADESH |                | 517501 | PLDIN3002414339854 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| RITA           | AGARWAL        |             |            | 10/222 INDIRA NAGARULU   | INDIA | UTTAR PRADESH  |                | 226016 | PLDIN3002414340031 Amount for unclaimed and unpaid  | 360.00  | 19-Sep-2015 |
| RAVI           | SANKARA        | BANDI       | NA         | D NO C 5 PENNA NAGAP PE  | INDIA | ANDHRA PRADESH |                | 515415 | PLDIN3002414340911 Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| ANUJ           | PANKAJ         | DOSSH       | NA         | 80/302/303 SHIVAM APPV   | INDIA | GUJARAT        | SURAT          | 395001 | PLDIN3002414340941 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| VIJAY          | KUMAR          | SHOME       |            | NEAR KASTURI COMPLEX IN  | INDIA | Chhattisgarh   |                | 495001 | PLDIN3002414341191 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SONU           | N              | JAIN        |            | D NO 119 DODDAPETTER I   | INDIA | KARNATAKA      |                | 581115 | PLDIN3002414345221 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| ADHOK          | NARAYAN        | CHAKKARWAR  | NA         | AT PO NARANMAN WARDHA    | INDIA | MAHARASHTRA    | YAWATMAL       | 445206 | PLDIN3002414349377 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| POLAJI         | RAJURAJU       |             | NA         | C/O S DHARMA RAJU KHAD   | INDIA | ORISSA         |                | 760002 | PLDIN3002414354231 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| JOHAR          | ALI            |             | NA         | 401 ROYAL HERITAGE APPT  | INDIA | MADHYA PRADESH |                | 452001 | PLDIN3002414354931 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SANJEEV        | KUMAR          | JAIN        | NA         | H NO 533 TEVARITHESHI BA | INDIA | MADHYA PRADESH |                | 483501 | PLDIN3002414355531 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| RATHNA         |                |             | NA         | FABRITEK EXPORT PUTY LTD | INDIA | KARNATAKA      |                | 560608 | PLDIN3002414356811 Amount for unclaimed and unpaid  | 1280.00 | 19-Sep-2015 |
| MONA           | BIRANI         |             | NA         | BIRANI BUILDING,NEAR NE  | INDIA | RAJASTHAN      |                | 311001 | PLDIN3002414357271 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| CHAMPA         | DEVI           | GANDHI      | NA         | 1 11 BAPU NAGAR,BHILWAR  | INDIA | RAJASTHAN      |                | 311001 | PLDIN3002414359361 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| B              | RAJENDRAKUMAR  |             |            | NO 16 ANNAI STREETGUG    | INDIA | TAMIL NADU     | VELLORE        | 626202 | PLDIN3002414360691 Amount for unclaimed and unpaid  | 4.00    | 19-Sep-2015 |
| ABU            | HASHIM         |             |            | 218 9 DOOR WAU GAU NETI  | INDIA | UTTAR PRADESH  |                | 226003 | PLDIN3002414360984 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| RANGA          | RAMPRASAD      | G           |            | D NO 40 WARD NO 20 TAL   | INDIA | KARNATAKA      |                | 583101 | PLDIN3002414361641 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| SAKSHI         | BHOLA          |             | JITENDRA   | 78 VEER SAVARKARNAGAR    | INDIA | UTTAR PRADESH  |                | 243122 | PLDIN3002414362141 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| BATHINI        | SRIDEVI        |             |            | 4 18 KANAKAKURUGA COLD   | INDIA | ANDHRA PRADESH |                | 506001 | PLDIN3002414364711 Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| GURPREETSINGH  | RAJENDRASINGH  | BAGGA       | RAJENDRASI | PLOT NO B1, SINDHU COLD  | INDIA | MAHARASHTRA    | AURANGABAD     | 431005 | PLDIN3002414370174 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| POOJA          | PRASAD         | MAHTA       | NA         | 15, SWARNAYU SCOVIAH     | INDIA | GUJARAT        |                | 395001 | PLDIN3002414370641 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| LAMMAN         | PIRAJI         | ASPATWAD    |            | 626 154 TP5 COLONYPARL   | INDIA | MAHARASHTRA    | BEED           | 431520 | PLDIN3002414381761 Amount for unclaimed and unpaid  | 16.00   | 19-Sep-2015 |
| BARUJ          | S              | SANKARAJAH  |            | RAINBOW TYOND 348 CH     | INDIA | TAMIL NADU     | SALEM          | 636007 | PLDIN3002414385331 Amount for unclaimed and unpaid  | 16.00   | 19-Sep-2015 |
| PAUL           | JOSEPH         | JOSEPH      | PAU        | UPASANA T C 76/2071 D 9  | INDIA | KERALA         |                | 695029 | PLDIN3002414387481 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| MUSTHAFA       | NADUVILAKANDI  | MAMMUJ      | NADU       | CHIRAKKARAKKANUNYUNI     | INDIA | KERALA         |                | 673574 | PLDIN3002414389231 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| MONAHARAN      | J              |             | NA         | 16NARAYANAN STREETREIN   | INDIA | TAMIL NADU     | TIRUVANNAMALAI | 623201 | PLDIN3002414389841 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| KP             | VIGNESH        |             | NA         | OLD NO 2/62 NEW NO 2/1   | INDIA | TAMIL NADU     | KANCHIPURAM    | 602004 | PLDIN3002414393931 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| J              | SURESH         |             | NA         | ARUL DS DPI 11/32A KAMA  | INDIA | TAMIL NADU     | KIRISHANGIRI   | 635304 | PLDIN3002414397541 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| N              | RAJAKRISHNAN   |             | NA         | 90 LAKSHMI PURAMKANAI    | INDIA | TAMIL NADU     | VANAGANGI      | 630001 | PLDIN3002414398001 Amount for unclaimed and unpaid  | 120.00  | 19-Sep-2015 |
| KAMI           | SHOBA          | RANI        | NA         | 1 8 64/18CHURCH COMPO    | INDIA | ANDHRA PRADESH |                | 508123 | PLDIN3002414399291 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| M              | KRISHNAMOORTHY |             | NA         | KOKAKUTTAFFATTYKATTU     | INDIA | TAMIL NADU     | SALEM          | 637102 | PLDIN3002414401181 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| ARPIITA        | MUKHERJEE      |             | NA         | C/O SANKAR FLAT CUSAN    | INDIA | JHARKHAND      |                | 831001 | PLDIN3002414401441 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SIRUKUMARAN    | MAHESWARI      | P           | K          | KURNATHI PARAMBIL KUDU   | INDIA | KERALA         |                | 674002 | PLDIN3002414402811 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| PUSHPA         | VALDEVY        | PARYANI     |            | CITY CHOWK/C/O SINDHU V  | INDIA | MAHARASHTRA    | AURANGABAD     | 431002 | PLDIN3002414403411 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| ANILKUMAR      | HIMATLAL       | LALLUMNADIA |            | VISHWAKARMA BHAVAN UD    | INDIA | GUJARAT        | SURAT          | 395007 | PLDIN3002414403821 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| B              | MANOJKUMAR     | SHARMA      | NA         | 6 179 SANJAGAR ONGOLE I  | INDIA | ANDHRA PRADESH |                | 523001 | PLDIN3002414405961 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| RAJAGOPAL      | C              | NA          | NA         | O NO 5/20 N NOKRAMGOL    | INDIA | TAMIL NADU     | SALEM          | 636005 | PLDIN3002414407901 Amount for unclaimed and unpaid  | 100.00  | 19-Sep-2015 |
| SANJAI         | AGRAWAL        |             | NA         | 1/102 VISHWAS KHANO G    | INDIA | UTTAR PRADESH  |                | 226010 | PLDIN3002414413311 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| KANTILAL       | NARSINHBHAI    | MISTRY      | NA         | AT MOTA KUMBHARWAD J     | INDIA | GUJARAT        | SURAT          | 394160 | PLDIN3002414415451 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| M              | RAMA           | KRISHNAIAH  |            | 1 10VUYVALAWADA PADU     | INDIA | ANDHRA PRADESH |                | 518155 | PLDIN3002414415341 Amount for unclaimed and unpaid  | 24.00   | 19-Sep-2015 |
| MOHAMMEDI      | P              | M           | NA         | P O BOX 50249DUBAIU A E  | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391006682 Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| SHEESHAK       | K              | K           | NA         | P B NO 198612DUBAIU A E  | INDIA | MAHARASHTRA    |                | 999999 | PLDIN30023910127701 Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SALLY          | SAMPATH        |             | NA         | 159/B, MANIK SHAW ENCL   | INDIA | KARNATAKA      |                | 560042 | PLDIN3002391031281 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| USHA           | RAJASEKHARAN   | G           | NA         | SRIE RENJANAMPERRINAGAR  | INDIA | KERALA         |                | 689108 | PLDIN3002391039662 Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| MUHAMMED       | HANIFSHADEG    | KHAN        | NA         | C/O AER FREEMAN FOX IN   | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391040244 Amount for unclaimed and unpaid  | 440.00  | 19-Sep-2015 |
| JOSEPH         | KALURAJAL      | DESELLEUM   | NA         | P O BOX 4500DUBAIU A E   | INDIA | KERALA         |                | 999999 | PLDIN3002391040680 Amount for unclaimed and unpaid  | 28.00   | 19-Sep-2015 |
| THOMAS         | SCARLEH        |             | NA         | P O BOX 530DUBAI DHABUJ  | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391047301 Amount for unclaimed and unpaid  | 960.00  | 19-Sep-2015 |
| PAUL           | PLACID         | ALEXANDER   |            | AL FUTTAM CARILLON L L   | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391066651 Amount for unclaimed and unpaid  | 2000.00 | 19-Sep-2015 |
| RAMANATHAN     | GANAPATHI      | SUBRAMANIA  |            | P O BOX 4500DUBAI DHABUJ | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391068841 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| REHMAN         | K              | A           | NA         | AZAD OI MILI BUILDINGNE  | INDIA | KARNATAKA      |                | 573201 | PLDIN3002391068791 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| RAMGOPAL       | TAPADIYA       |             | NA         | KARNATAKA CEMENT WORK    | INDIA | KARNATAKA      |                | 583231 | PLDIN3002391070141 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| RAVI           | PREM           | WADHWANI    | PREM       | P O BOX 113669DUBAIU A   | INDIA | KERALA         |                | 673035 | PLDIN3002391073231 Amount for unclaimed and unpaid  | 100.00  | 19-Sep-2015 |
| NARAYANANUTTY  | NAIR           | PADMANABHIA |            | SREE PADAMAMVALAMANGU    | INDIA | KERALA         |                | 688532 | PLDIN3002391077264 Amount for unclaimed and unpaid  | 56.00   | 19-Sep-2015 |
| BAGMAR         | MAQDUM         | MOHLEDDIN   | ABDUL      | H NO 3/8/799GOURI ANGI   | INDIA | KARNATAKA      |                | 583231 | PLDIN3002391080574 Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| ELIZABETH      | JACOB          | RAJIV       | PHIL       | C/O RAJIV PHILLIP O BOX  | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391082661 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SURESH         | S              | KOPPARAD    |            | PITRAJITA NIVASCHANNAR   | INDIA | KARNATAKA      |                | 587125 | PLDIN3002391083721 Amount for unclaimed and unpaid  | 16.00   | 19-Sep-2015 |
| SERINTIL       | VEL            | N           | NA         | SRI RAMAKRISHNA HOPTANI  | INDIA | TAMIL NADU     | COIMBATORE     | 641044 | PLDIN3002391083771 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SEER           | SHARIF         | PASHA       | SHAIK      | THAVELAH AJ DYRATING     | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391092151 Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| YETUSU         | M              | L           | NA         | PO BOX 1522POSTAL CODE   | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391092511 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| ABHAYDASHAN K  |                |             |            | KATTHAKKA HOJESAMMI      | INDIA | KERALA         |                | 679322 | PLDIN3002391094937 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| BHAGYALAKSHMI  | CHIDAMBARAM    |             | NA         | PO BOX 21677SHARAJAHU    | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391108371 Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| SHAMRAJ        | MUKUND         | SAMANT      | NA         | P O BOX 11193DUBAIU A E  | INDIA | MAHARASHTRA    |                | 999999 | PLDIN3002391111201 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| PURIMETLA      | BALARAMAPPA    |             | NA         | MEDICAL COLLEGE HOSPIT   | INDIA | KARNATAKA      |                | 583104 | PLDIN3002391116931 Amount for unclaimed and unpaid  | 24.00   | 19-Sep-2015 |
| RAJESH         | KANDUKURI      |             | NA         | M/S SRI LAXMI TEX TILSEN | INDIA | KARNATAKA      |                | 583227 | PLDIN3002391117121 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| RENITA         | NATASHA        | QUADROS     |            | P O BOX 50824DUBAIU A E  | INDIA | DELHI          |                | 110001 | PLDIN3002391120821 Amount for unclaimed and unpaid  | 240.00  | 19-Sep-2015 |
| NIMISHABEN     | R              | BAVSI       | NA         | P 10, PAYAL FLATLUGES BI | INDIA | GUJARAT        | AHMEDABAD      | 380015 | PLDIN3002391123291 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SHARANABASAPPA | P              |             | NA         | MUDGAL STREETBASAVANA    | INDIA | KARNATAKA      |                | 583227 | PLDIN3002391126341 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SURENDRANATH   | ELASERY        | SANKARA     | WA         | BIN SAGAR GROUP P BOX    | INDIA | MAHARASHTRA    |                | 999999 | PLDIN30023911                                       |         |             |

|                |              |                   |             |         |        |                                  |                |                |        |                                                    |        |             |
|----------------|--------------|-------------------|-------------|---------|--------|----------------------------------|----------------|----------------|--------|----------------------------------------------------|--------|-------------|
| SHAKUNTALA     | DEVI         |                   | NA          |         |        | C 52/40 AGAMIRI EXT. C, B1 INDIA | DELHI          | EAST DELHI     | 110053 | PLDIN3002391186300 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| PAYAL          | S            |                   | SURESH      |         |        | H NO 3/3/99 SURANA SAD INDIA     | KARNATAKA      |                | 858227 | PLDIN3002391187990 Amount for unclaimed and unpaid | 76.00  | 19-Sep-2015 |
| VASANT         | PANDITRAO    | KULHE             | PANDITRAO   |         |        | 50/51, GAT NO 69 NEERUP INDIA    | MAHARASHTRA    | JALGAON        | 425001 | PLDIN3002391189710 Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| M              | YOUSUFKUTTY  |                   | MAITEENKUN  |         |        | MAYOOR HOUSE NO 20N1 INDIA       | KERALA         |                | 695005 | PLDIN3002391189744 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SHABIR         | PANIWALA     | HUSSAIN           | TAHER       | PANI    |        | P.O.BOX 170000DUBAILE INDIA      | DELHI          | CENTRAL DELHI  | 110001 | PLDIN3002391190031 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| R              | GETTANJAL    |                   | NA          |         |        | FF2, BLOCK 1, ANUSAYA AP INDIA   | GOA            |                | 403602 | PLDIN3002391190171 Amount for unclaimed and unpaid | 124.00 | 19-Sep-2015 |
| VIMLA          | BISHIT       |                   | NA          |         |        | 31DANGWAL ROADDEHRAD INDIA       | UTTARAKHAND    |                | 248001 | PLDIN3002391191671 Amount for unclaimed and unpaid | 116.00 | 19-Sep-2015 |
| CHANDRASEKARAN | C            |                   | CHAMY       | K       |        | OLD NO. 161 K. NEW NO.1 INDIA    | TAMIL NADU     | SALEM          | 616004 | PLDIN3002391192271 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ANITA          | SURESH       | GUNDECHA          | SURESH      | P       | G      | POST BOX NO 33850SHAR INDIA      | DELHI          | CENTRAL DELHI  | 110001 | PLDIN3002391191381 Amount for unclaimed and unpaid | 412.00 | 19-Sep-2015 |
| VENKATARAMANA  | R            |                   | NARASIMHUL  |         |        | AT NARAHANASHWAMY CAM INDIA      | KARNATAKA      |                | 581132 | PLDIN3002391201882 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SHVETA         | RAHUL        | MOGAPALLY         | NA          |         |        | RUKMINI NIVASKALA THEO INDIA     | MAHARASHTRA    | NANDED         | 431604 | PLDIN3002391202684 Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| SILVAM         | T            |                   | NA          |         |        | 16,PARIVALLAL STREETTHO INDIA    | TAMIL NADU     | SVAGANGA       | 630561 | PLDIN3002391206200 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SHIBU          | P            |                   | NA          |         |        | THOTTATHIL VEEDUMUKKI INDIA      | KERALA         |                | 691577 | PLDIN3002391207191 Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| VETRIVEL       | D            |                   | NA          |         |        | 9/27 VRV NAGAR POOMBI INDIA      | TAMIL NADU     | COIMBATORE     | 641029 | PLDIN3002391208730 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SURENDRA       | HARICHANDRA  | PAWAR             |             |         |        | AIAY N DEO,CHATTANAIKAI INDIA    | MADHYA PRADESH |                | 461602 | PLDIN3002391208930 Amount for unclaimed and unpaid | 60.00  | 19-Sep-2015 |
| MALLESWARY C   |              |                   | RAMAN       |         |        | OLD NO. NEW NO. 9/ 128 INDIA     | TAMIL NADU     | SALEM          | 636201 | PLDIN3002391209204 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RONY           | RONALD       | SALDANHA          | JEROME      | SAL     |        | P O BOX. 88SHARUAHLE INDIA       | DELHI          | CENTRAL DELHI  | 110001 | PLDIN3002391214641 Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| BISWAS T       | K            |                   | L           |         | BISWAS | 30/NEW BASUDEVPUR ROF INDIA      | WEST BENGAL    |                | 700056 | PLDIN3002391217721 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAENDRA        | MAHADEVRAO   | JAYSINGPURE       | NA          |         |        | ATUL MANGAL KARYALAYX INDIA      | MAHARASHTRA    | AMBAVATI       | 444606 | PLDIN3002391222381 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| CHANDRABRANT   | HARIBHAU     | BEDARKAR          | HARIBHAU    | N       |        | HANUMANT NAGARLODHAR INDIA       | MAHARASHTRA    | NAGRIK         | 422101 | PLDIN3002391223581 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| VINAYA         | KINI K       |                   | A           |         | KINI   | 129,ANGARGAL,KATTANAKK INDIA     | KARNATAKA      |                | 560086 | PLDIN3002391226531 Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| UMA            | MANGU        |                   | K           |         |        | 306, 41/2148 37MANU VIL INDIA    | KERALA         |                | 682020 | PLDIN3002391231791 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| BHIMASHANKAR   | ANAVLER      | BATGERI           | NA          |         |        | SEMAADHAN PLOT NO 113 INDIA      | MAHARASHTRA    | SOLAPUR        | 413004 | PLDIN3002391231791 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SVASANKAR      | P            | G                 | NA          |         |        | 428, PULIMOTTILL, ERAB INDIA     | KERALA         |                | 689542 | PLDIN3002391231748 Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| RAMAN          | SHARMA       | NA                | NA          |         |        | DM,211DEENDAYAL NAGAR INDIA      | MADHYA PRADESH |                | 474001 | PLDIN3002391242011 Amount for unclaimed and unpaid | 34.40  | 19-Sep-2015 |
| RAGHUNATH      | BHAKAT       | NA                | NA          |         |        | STERUTE INDUSTRIES TDSI INDIA    | TAMIL NADU     | TUTICORIN      | 628002 | PLDIN3002391242781 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PRADPEET       | PATNAK       | NA                | NA          |         |        | 65 SEWA NAGARWALORI INDIA        | MADHYA PRADESH |                | 474003 | PLDIN3002391242781 Amount for unclaimed and unpaid | 36.00  | 19-Sep-2015 |
| SUMESH P       |              | MUKUNDAN          | E           |         |        | POOKKODATHOMRIKARIKA INDIA       | KERALA         |                | 673611 | PLDIN3002391243581 Amount for unclaimed and unpaid | 13.60  | 19-Sep-2015 |
| MANISH         | SHRIVASTAVA  |                   |             |         |        | RUKAMANI MARKETDABRA INDIA       | MADHYA PRADESH |                | 475110 | PLDIN3002391244631 Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| B              | DAYAKAR      |                   | NA          |         |        | 3. 105/1/2/10, BODUPPAL INDIA    | ANDHRA PRADESH |                | 500039 | PLDIN3002391250011 Amount for unclaimed and unpaid | 56.00  | 19-Sep-2015 |
| AMARANATH      | P            | ULU               | PUNDUKAPP   |         |        | NEAR AMBHA BHAVANT T INDIA       | KARNATAKA      |                | 587125 | PLDIN3002391300231 Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| NIRMALENDU     | DAS          |                   | LATE        | HAREN   |        | VILL- SUBHAS NAGARPO K INDIA     | WEST BENGAL    |                | 743147 | PLDIN3002391301254 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PRADIP         | GOSWAMI      |                   | NA          |         |        | 4/3, MILANILUM CO- OP, H INDIA   | WEST BENGAL    |                | 713216 | PLDIN3002391301428 Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| APRITA         | SINGHA       | ROY               | SODAIK      | SIN     |        | 10/2, EDISON ROADWILLY INDIA     | WEST BENGAL    |                | 713205 | PLDIN3002391301473 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| CHIEFKURMI     | NARASIMHA    | RAJU              | NA          | S       |        | 3-1125 ATCHUPPA, PUNAM INDIA     | ANDHRA PRADESH |                | 533004 | PLDIN3002391310087 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| BHARTI         | RAJUKUMAR    | INDAL             |             |         |        | 56/8 NANA PETHPUNE INDIA         | MAHARASHTRA    | PUNE           | 411002 | PLDIN3002391321742 Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| RAENDRA        | VASANT       | BANGALE           | NA          |         |        | 201_ UMA BUILDING499 R/ INDIA    | MAHARASHTRA    | PUNE           | 411011 | PLDIN3002391321742 Amount for unclaimed and unpaid | 36.00  | 19-Sep-2015 |
| DHANPAL        | FUTERMAL     | RAJANWAT          | NA          |         |        | SHOP NO 1/9 PRESTIGE POI INDIA   | MAHARASHTRA    | PUNE           | 411002 | PLDIN3002391321742 Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| JANKI          | RAMAN        | A                 | S           | RAMAN   |        | 701 SUNSHINE TOWERNSINA INDIA    | MAHARASHTRA    | MUMBAI         | 400019 | PLDIN3002391321742 Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| MANJU          | KUMAR        | MORYANI           | KUMAR       | DAYA    |        | AE/6PLEASANT PARK 27A1 INDIA     | MAHARASHTRA    | PUNE           | 411013 | PLDIN3002391321742 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| JAWAHAR        | HIRACHAND    | SHAH              | HIRACHAND   |         |        | 725 SHIVAJI NAGARI/166A INDIA    | MAHARASHTRA    | SOLAPUR        | 413411 | PLDIN3002391321742 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| MEHTA          | ILA          | SHASHIKANT        | MEHTA       | SHAS    |        | 80, BHAWANI PETHPUNE INDIA       | MAHARASHTRA    | PUNE           | 411042 | PLDIN3002391321742 Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| UMESH          | BAPURAO      | DHULE             | NA          |         |        | FLAT NO 1 MATANI RESIDEN INDIA   | MAHARASHTRA    | PUNE           | 411039 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SAVED          | MOHAMMED     | ANIS              | NA          |         |        | SAVED WADAJUWATIST INDIA         | MAHARASHTRA    | PUNE           | 410502 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| VIJAY          | KASHINATH    | KUMKAR            | NA          |         |        | AP/UMBRAVALI JUNGUNAP INDIA      | MAHARASHTRA    | PUNE           | 412412 | PLDIN3002391321742 Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SAGANE         | SACHIN       | RAMDAS            | NA          |         |        | 56 KALYAN PETH, JUNA INDIA       | MAHARASHTRA    | PUNE           | 410502 | PLDIN3002391321742 Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| RAJINDRA       | TATTA        | B                 | L           | TATTA   |        | BR/SHAH HOUNG COM INDIA          | WEST BENGAL    |                | 700048 | PLDIN3002391321742 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| DARPA          | NARAYAN      | GHOSH             | NA          |         |        | AT RAGUNATHPURPLOT D., IN INDIA  | WEST BENGAL    |                | 721507 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| HARIOM         | GUPTA        | NA                | NA          |         |        | C/O DEEP PYOTIGANDHI M INDIA     | WEST BENGAL    |                | 734405 | PLDIN3002391321742 Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| SUSHANTA       | KUMAR        | BISWAS            | PROFFULLA   |         |        | VILL- SHANKHANAGARP D INDIA      | WEST BENGAL    |                | 712502 | PLDIN3002391321742 Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| MAJUN          | CHANDRA      | DAS               | NA          |         |        | VILL- INDRANAGARANPUR INDIA      | WEST BENGAL    |                | 733124 | PLDIN3002391321742 Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| PATEL          | MEHUL        | R                 | NA          |         |        | 22, PRABHURUPA PARK, R INDIA     | GUJARAT        | BHARUCH        | 392001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| STANDARD       | CHARTEREDSTC | CAPITALMKRLTD     | NA          |         |        | INDAGE HOUSE, 2ND FLOOR INDIA    | MAHARASHTRA    | MUMBAI         | 400018 | PLDIN3002391321742 Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| STANDARD       | CHARTEREDSTC | CAPITALMKRLTD     | NA          |         |        | INDAGE HOUSE 2ND FLOOR INDIA     | MAHARASHTRA    | MUMBAI         | 400018 | PLDIN3002391321742 Amount for unclaimed and unpaid | 268.00 | 19-Sep-2015 |
| AJARAJ         | GARGAL       | NA                | NA          |         |        | AA/T. ESAR RESIDENCYAMR INDIA    | GOA            |                | 403001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| RUBY           | KANT         |                   | NA          |         |        | C / 6 C S 1 R COLONNARAI INDIA   | UTTAR PRADESH  |                | 226020 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| PATEL          | KIRTIKUMAR   | BAECHARBHANI      | PATEL       | BAH     |        | NEAR GIRLS HIGH SCHOOL INDIA     | GUJARAT        | MAHESANA       | 384115 | PLDIN3002391321742 Amount for unclaimed and unpaid | 220.00 | 19-Sep-2015 |
| R              | K            | DESAPANDE         | NA          |         |        | A 107, PRASAD ENCLAVOP INDIA     | ANDHRA PRADESH |                | 500027 | PLDIN3002391321742 Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| KAMOLLI        | NARAYAN      | NA                | NA          |         |        | H/OJUSING ROADKODUR R INDIA      | ANDHRA PRADESH |                | 524460 | PLDIN3002391321742 Amount for unclaimed and unpaid | 44.80  | 19-Sep-2015 |
| YODHA          | MUSIB        | ASHRAFHSI         | NA          |         |        | SAT CHAKU, OPP NATAN PC INDIA    | GUJARAT        | MAHESANA       | 384115 | PLDIN3002391321742 Amount for unclaimed and unpaid | 1.20   | 19-Sep-2015 |
| SUNIL          | NAMTA        |                   | NA          |         |        | C/O BANISH KUMAR BARIA INDIA     | JHARKHAND      |                | 826001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| PROBODH        | RANJAN       | DAS               | DEBENDRA    |         |        | DURGANAGAR KALBARI RC INDIA      | ASSAM          |                | 792001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 1.60   | 19-Sep-2015 |
| KALPESBHAI     | G            | SALVAYA           | NA          |         |        | A-25/306RANGDASHASH S INDIA      | GUJARAT        | SURAT          | 395004 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SUIT           | SURESH       | KAPADI            | NA          |         |        | 38/574LOKMANYA NAGAR INDIA       | MAHARASHTRA    | PUNE           | 411030 | PLDIN3002391321742 Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| PERFECT        | STONE        | LTD               | NA          |         |        | NO.32, G N CHETTY ROAD: INDIA    | TAMIL NADU     | CHENNAI        | 600017 | PLDIN3002391321742 Amount for unclaimed and unpaid | 720.00 | 19-Sep-2015 |
| RAVINDRA       | KUMAR        | A                 | VISHWESHWHA |         |        | GAYATHRI NILVADOPP SXP S INDIA   | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RADHIKA        | S            | G                 | NA          |         |        | SRI RAGHAVENDRA SALES A INDIA    | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| RAENDRA        | PRASAD       | H                 | NA          |         |        | SANGAMESWARA CENTREV INDIA       | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 64.80  | 19-Sep-2015 |
| SAVITHA        | D            | NA                | NA          |         |        | VIJAYAKSHMI NILVADOPP INDIA      | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 274.40 | 19-Sep-2015 |
| BHARATHI       | H            | R                 | NA          |         |        | V P EXTNCHITRA DURGA INDIA       | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SURESHA        | SETTY        | V                 | NA          |         |        | SUB POST MASTERHICHOAPE INDIA    | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| K              | N            | AMANDAKUMAR       | NA          |         |        | C/O MADHU COMMERICAL INDIA       | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 488.00 | 19-Sep-2015 |
| H              | N            | GHOSHABALI        | P           | V       | NAGEND | JOGIMATER ROADCHITRAD INDIA      | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| J              | D            | SHILPA            | NA          |         |        | O/O G N MANJUNATHA SET INDIA     | KARNATAKA      |                | 577501 | PLDIN3002391321742 Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| B              | PUTTAPPA     | NA                | NA          |         |        | LECTURER IN PHYSICS: M INDIA     | KARNATAKA      |                | 577502 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| BHARAT         | HIMATJAL     | VIVAS             | NA          |         |        | SARVODAYA NIVASIST FLO INDIA     | GUJARAT        | VADODARA       | 390006 | PLDIN3002391321742 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| KHAJA          | AMEERUDDIN   | NA                | MAHARASHTRA |         |        | SAUDI ELECTRICITY COMPA INDIA    | MAHARASHTRA    |                | 999999 | PLDIN3002391321742 Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| SHUKDEO        | CHAUDHARY    | NA                | BIHAR       |         |        | NILANCHAL COLONYPO 54 INDIA      | BIHAR          |                | 828127 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| DITI           | A            | DAVE              | ASHISH      | KUM     |        | A-29 VRUNDAVAN TOWNS INDIA       | GUJARAT        |                | 390015 | PLDIN3002391321742 Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SHREE          | VIJAYA       | PRASANNA          | NA          |         |        | NO 3/121CHRISTIAN LINEC INDIA    | ANDHRA PRADESH |                | 516001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 560.00 | 19-Sep-2015 |
| P              | ANIKANT      | MARKETINGINPOTLTD | NA          |         |        | SITARA KUNU KATHAS ROAD INDIA    | JHARKHAND      |                | 826001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| M              | PALANYAPPAN  | S                 | MANECKAM    |         |        | NO 2109KALERAD LOHCH INDIA       | TAMIL NADU     | THANJAVUR      | 613009 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SHREE          | MISHRA       |                   | SINIBAS     | R       |        | QR NO TYPE II MW/2 UNIT INDIA    | ORISSA         |                | 751061 | PLDIN3002391321742 Amount for unclaimed and unpaid | 140.00 | 19-Sep-2015 |
| DAVID          | RAJ          | KHANDELWAL        | SR          | RADHES  |        | AT PO CHAMPAKAPUSTH INDIA        | ORISSA         |                | 751061 | PLDIN3002391321742 Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| DINESH         | PRASAD       | BHADANI           | GURUCHARAN  |         |        | HANDE VIHAR COLONYCHIN INDIA     | JHARKHAND      |                | 826001 | PLDIN3002391321742 Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| C              | KRISHNABABU  | NA                | NA          |         |        | 110A VIGNESH NAGARTHIR INDIA     | TAMIL NADU     | THIRUKURPALALI | 621216 | PLDIN3002391321742 Amount for unclaimed and unpaid | 64.00  | 19-Sep-2015 |
| JANAK          | MAHESHCANDRA | MISTRY            | NA          |         |        | D/56 BALAJI NAGASB/ M INDIA      | GUJARAT        | VADODARA       | 390019 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| ANALI          | KHANDELWAL   | NA                | ORISSA      |         |        | ATAND PO CHAMPAPANEJ INDIA       | ORISSA         |                | 756101 | PLDIN3002391321742 Amount for unclaimed and unpaid | 56.00  | 19-Sep-2015 |
| T              | SADIKALI     | NA                | TAMIL NADU  |         |        | 2-446TAR HALMA GARDEN INDIA      | TAMIL NADU     | THANJAVUR      | 614303 | PLDIN3002391321742 Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| M              | JAYA         | PRAGAASH          | R           | MOUTHIA |        | NO 21 2ND CROSSBATHIND INDIA     | TAMIL NADU     |                | 605009 | PLDIN3002391321742 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| S              | NAGA         | JYOTHI            | S           | V       | SREENI | 4 93MAN ROADAMMAPU INDIA         | ANDHRA PRADESH |                | 515281 | PLDIN3002391321742 Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| ANIL           | DUTTA        | NA</              |             |         |        |                                  |                |                |        |                                                    |        |             |

|               |                |                       |            |        |        |                           |       |                |        |                      |                                 |         |             |
|---------------|----------------|-----------------------|------------|--------|--------|---------------------------|-------|----------------|--------|----------------------|---------------------------------|---------|-------------|
| SRIDHAR       | ALLU           | NA                    |            |        |        | 46 14 8 F 6YASHWANT TC    | INDIA | ANDHRA PRADESH | 533103 | PLDIN3004764051251   | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| MANOJ         | KHANDELWAL     | NA                    |            |        |        | 10 T 11 1 ASLIMETA JNCO   | INDIA | ANDHRA PRADESH | 530003 | PLDIN3004764079371   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHESHRAO      | BHAURAO        | SHINDE                | NA         |        |        | PLOT NO 58 GAT NO 9/2/PS  | INDIA | MAHARASHTRA    | 431001 | PLDIN3004764081001   | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| G             | ASHOK          | RAO                   | NA         |        |        | PLOT NO 94B/AROAD 4       | INDIA | ANDHRA PRADESH | 500033 | PLDIN3004764088911   | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SATISH        | ANANT          | SAPKAL                | NA         |        |        | C 12 ELITE EMPRIREBALEWA  | INDIA | MAHARASHTRA    | 411052 | PLDIN3004764090069   | Amount for unclaimed and unpaid | 5.60    | 19-Sep-2015 |
| USHA          | DEVI           |                       | NA         |        |        | 403 SHPIRA SURHABH BH     | INDIA | BIHAR          | 800013 | PLDIN30047641111421  | Amount for unclaimed and unpaid | 480.00  | 19-Sep-2015 |
| NARASIMHAI    | NARANBHAI      | DHOLAKIA              | NA         |        |        | 190 SHANTI NAGAR SOCE     | INDIA | GUJARAT        | 395004 | PLDIN30047641111921  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| C             | NANDASIMSHORE  | MINDON                | K          | UNNI   | MEN    | FLAT GA 9/45/35SYTINE B   | INDIA | KERALA         | 680001 | PLDIN3004764139194   | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| RAMBHAI       | VRUNDA         | MANGTAN               | VRUNDA     |        |        | SWRI DEEP 21/2 PANCHV     | INDIA | GUJARAT        | 360001 | PLDIN3004764141321   | Amount for unclaimed and unpaid | 360.00  | 19-Sep-2015 |
| KIRAN         | ANANDSHYAM     | MAHOTAIR              | NA         |        |        | C/O A R MANOTYAG GUJRI    | INDIA | MAHARASHTRA    | 440004 | PLDIN30047641656561  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| VENUS         | LAMINATIONS    | PVTLTD                |            |        |        | GUJARAT SPUNPIPE COMPI    | INDIA | GUJARAT        | 391410 | PLDIN3004764172271   | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| SUNITA        | ARORA          | SHAMMI                | KUM        |        |        | H NO 18 BLOCK NO 30 C D   | INDIA | DELHI          | 110024 | PLDIN30047642161001  | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| PRADIEP       | KUMAR          | NA                    |            |        |        | FLAT NO 7/F2PANKAJ VIKRAJ | INDIA | Chhattisgarh   | 492001 | PLDIN3004764236744   | Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| SREENIVAS     | RALLABANDI     | R                     | V          | S      |        | FF 2 BLOCK 1 ANUSAYA APT  | INDIA | GOA            | 403602 | PLDIN30047642239921  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| VIKAS         | AIWANI         |                       |            |        |        | FLAT NO 1806H IPASCHIM    | INDIA | DELHI          | 110063 | PLDIN30047643040081  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| LAKMIKANT     | GOPALRAO       | DHOKE                 | GOPALRAO   | S      |        | B/80/4 GOVT COLONYNEW     | INDIA | MAHARASHTRA    | 400051 | PLDIN30047643171761  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| JYOTSANA      | MANUSUKHLAL    | VAISHNANI             | NA         |        |        | G/3 GAYATHI APPTURBAN E   | INDIA | GUJARAT        | 384002 | PLDIN30047643329931  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| RAMCHANDRA    | D              | JOSHI                 |            |        |        | TCS PARK WEST II RAHELA E | INDIA | MAHARASHTRA    | 400066 | PLDIN3004764335301   | Amount for unclaimed and unpaid | 264.00  | 19-Sep-2015 |
| RAJ           | BAHADUR        | NANDA                 | NA         |        |        | S 21 GREEN PARK EXTNPI    | INDIA | DELHI          | 110016 | PLDIN3004764335301   | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| URMIILA       | DEVI           | NA                    |            |        |        | FLAT NO A62A, CANNA BHO   | INDIA | JHARKHAND      | 831011 | PLDIN300476441013581 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| A             | S              | RAO                   | NA         |        |        | FLAT NO 97 APPOLESSEJON   | INDIA | JHARKHAND      | 831005 | PLDIN300476441013581 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| UDAY          | MOHESHWAR      | KSHIRSAGAR            | MOHESHWAR  |        |        | FLAT NO 1156KAR APTEJON   | INDIA | MAHARASHTRA    | 413001 | PLDIN300476441013581 | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| ASHA          | DEVI           |                       |            |        |        | Q NO - 17 RAMPUK GITTA    | INDIA | GUJARAT        | 831015 | PLDIN300476441013581 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| PREMIUM       | GLOBAL         | SECURITIESPVTLTD      |            |        |        | 401STARLIT TOWER29S Y     | INDIA | MADHYA PRADESH | 452003 | PLDIN300476441102821 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| ASHWINKUMAR   | RAMANIL        | MOODI                 | NA         |        |        | B / 53UTSAV BUNGLOWSN     | INDIA | GUJARAT        | 384002 | PLDIN300476441109138 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| ANIL          | BHAGWAN        | BOOHE                 | BHAGWAN    | VI     |        | SHIRAM VIHAR, FLAT NO 1   | INDIA | MAHARASHTRA    | 413102 | PLDIN300476441121611 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RAJESH        | J              | SHAH                  | JAYANTILAL |        |        | 72, VRAI KALA KUNI SOCRN  | INDIA | VADODARA       | 390018 | PLDIN300476441149101 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| PRASHANT      | S              | MAHABRA               | NA         |        |        | TOWER 8/5, FLAT NO 301U   | INDIA | GUJARAT        | 390009 | PLDIN300476441185221 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MANULIA       | JITENDRAKUMAR  | SHAH                  | NA         |        |        | AMBIKA NAGARBEHIND CH     | INDIA | GUJARAT        | 385001 | PLDIN300476441211371 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| KULDEEP       | SINGH          |                       |            |        |        | UTI BANK, SILIGURI BRANC  | INDIA | WEST BENGAL    | 734401 | PLDIN300476441215271 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| MANOHAR       | GULABRAO       | WANKHEDE              | GULABRAO   | D      |        | NEAR MOTIBAGMOTINGA       | INDIA | MAHARASHTRA    | 444606 | PLDIN300476441247961 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| RIYAZ         | MOHAMMADHANIF  | BAGWAN                | NA         |        |        | PLOT NO 4 GUJANAN BH      | INDIA | MAHARASHTRA    | 415003 | PLDIN300476441250311 | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| RAMBHAI       | MULBHAI        | PITHYA                | NA         |        |        | 26 FANCOHSHI SOCIETECIO   | INDIA | GUJARAT        | 362001 | PLDIN300476441255221 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| SURESHKANTHA  | PRADYUMN       | YANDURI               | PYTHACHIAH |        |        | QTY NO B107PUNCONI T      | INDIA | GUJARAT        | 394001 | PLDIN300476441259691 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| PRASADPATI    | DESHAIKUMAR    | A                     | M          | PRASAD |        | DESHAIKADU PRADPATI VA    | INDIA | GUJARAT        | 384115 | PLDIN300476441293431 | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| KALAMKAR      | JEVAN          | POPAT                 | POPATRAO   | N      |        | S NO 87 SRINATH NIWSON    | INDIA | MAHARASHTRA    | 411045 | PLDIN300476441315381 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| PHADTARE      | KOLISHALYA     | J                     | NA         |        |        | AT PHADTARNADPO SAKH      | INDIA | MAHARASHTRA    | 415523 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| MILIND        | MADHAV         | PURANDARE             | NA         |        |        | SAMADA121 FLOOR1227       | INDIA | MAHARASHTRA    | 411030 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| KUSUM         | TUKARAM        | BHADGAVE              | NA         |        |        | G-3, GOVIND ARCHADE484    | INDIA | MAHARASHTRA    | 415001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| ASHOK         | KISANDAS       | GUNAWI                | NA         |        |        | SHIV KRUPALAXMI NAGARI    | INDIA | MAHARASHTRA    | 415523 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| MANGAL        | DATTATRAYA     | WAIKAR                | NA         |        |        | 551/57 NEW AGAKHAN BLI    | INDIA | MUMBAI         | 400011 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 72.00   | 19-Sep-2015 |
| BOBODE        | RAJARAM        | DATTATRAY             | NA         |        |        | AT POST PARALDIST SATE    | INDIA | MAHARASHTRA    | 415013 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DOSH          | DILIP          | RAMDAS                | NA         |        |        | PRADIP MEDICAL STORES     | INDIA | MAHARASHTRA    | 415001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| MADHAVI       | VINAYAK        | SINDHIKAR             | NA         |        |        | 17 A5 BANDASHVINERY HC    | INDIA | MAHARASHTRA    | 410507 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| ASHUTOSH      | CHANDRAPRAKASH | AGARWAL               | NA         |        |        | MAGANAL AND SONSHIN G     | INDIA | MAHARASHTRA    | 410401 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SHAH          | DEEPIK         | PRASAD                | NA         |        |        | N 4-132COCOLAHANGAB       | INDIA | ALURANGABAD    | 413003 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| LATKAR        | PRADYUMN       | PRASAD                | NA         |        |        | 15 6/1 SHANWARI PETNIG    | INDIA | MAHARASHTRA    | 415002 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| SATISH        | NATHARODAS     | KOTHIWALA             | NA         |        |        | N 4-D 8 CIDCONH M1 T      | INDIA | ALURANGABAD    | 413003 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| SHANKAR       | HINDU          | PATIL                 | NA         |        |        | FLAT NO 6 YASHWANT APT    | INDIA | MAHARASHTRA    | 413616 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DODDAMANI     | RAJESH         | BHAIKCHANDRA          | NA         |        |        | 94/64 RAVIVAR PETHNOLU    | INDIA | MAHARASHTRA    | 413003 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 24.00   | 19-Sep-2015 |
| ARJUN         | RAGHUNATH      | WARE                  | NA         |        |        | A/P KHAMGANTAL PHALTI     | INDIA | SATARA         | 415522 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| BHAVNA        | ARUN           | MEHTA                 | NA         |        |        | 3/7 LASAN WALA CHAWVAL    | INDIA | MAHARASHTRA    | 400077 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 4.80    | 19-Sep-2015 |
| RAJENDRA      | KUMAR          | AGRAWAL               | GOVIND     | RAM    |        | 3009 MAHAHVI TEXTILE M    | INDIA | MAHARASHTRA    | 421301 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MANOJ         | KUMAR          |                       |            |        |        | ROOM NO 06 TRIMURTI BI    | INDIA | RAJASTHAN      | 342001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| SHALABI       | GOYAL          |                       | R          | K      | GOYAL  | 9 DEEPOKBAKALLUR ROAD     | INDIA | UTTARAKHAND    | 248001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| BRAJENDRA     | KUMAR          | AGARWAL               |            | RAM    | S      | OXFORD VILLAGEROAD NO     | INDIA | MAHARASHTRA    | 411040 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| CHANDAN       | SHARMA         |                       | SHEER      | TARA   |        | BMC SOFTWARE PVT LTDIC    | INDIA | MAHARASHTRA    | 411016 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 150.00  | 19-Sep-2015 |
| SOMESCHANDRA  | MOTILAL        | LAGDAWALA             | NA         |        |        | 168 ADINATH SOCIETYV P    | INDIA | GUJARAT        | 390018 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| ADJA          | SUNAY          | JADOO                 | NA         |        |        | 8-2/3 MANIKGARG CEMENT    | INDIA | MAHARASHTRA    | 424008 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| NAHERIYAR     | A              | TACHIKAWA             | NA         |        |        | 202 ANGAN APARTMENTK      | INDIA | GUJARAT        | 392001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| ASHUTOSH      | K              | RAMMOHAN              | NA         |        |        | 63 SHIVAJI NAGAR FUTU     | INDIA | TAMIL NADU     | 642154 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUDHIR        | DOSHI          | SURESHCHAN            | NA         |        |        | 76/C PUSHPAM TENAMENT     | INDIA | GUJARAT        | 390007 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| MAHEENDRABHAI | STIRAMBHAI     | PATEL                 | NA         |        |        | AT AND PO METRANGA KA     | INDIA | GUJARAT        | 394180 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| UPKAR         | BORANA         |                       |            |        |        | 4TH 2 AFRI NEW CAMPUS K   | INDIA | RAJASTHAN      | 342001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| PANKIL        | G              | DOSHI                 | GURVANTRA  |        |        | B16 RAI MAYUR SEVARAM I   | INDIA | MAHARASHTRA    | 400080 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| R             | A              | MANUNATHAPPA          | R          | P      | ANANTH | HOUSE NO 28 JOGA ROAD     | INDIA | KARNATAKA      | 577401 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| MOHIT         | SHARMA         | NA                    |            |        |        | C/85 PUSHP BHAWAN EXTH    | INDIA | RAJASTHAN      | 342001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| SHIVANAGOUDDA | VENKANAGOUDDA  | CHANNAPAGOUDDA        | NA         |        |        | O 403 RELIANCE TOWNNG     | INDIA | GUJARAT        | 395007 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| P             | ASHOK          | KUMAR                 | NA         |        |        | NO 21/15 16TH A MAINRD    | INDIA | KARNATAKA      | 560041 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| DINKARRAY     | NANUBHAI       | DESAI                 | NA         |        |        | 202 DAKSHIN RAVISHANK     | INDIA | GUJARAT        | 395017 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SATISH        | POLSETTY       |                       |            |        |        | 1/259 SHALAKHA BUNGLO     | INDIA | MADHYA PRADESH | 452010 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.80   | 19-Sep-2015 |
| SANBEV        | BHARDWAJ       | SURESH                | CHA        |        |        | 4-27 ASHISH VIHARADIST    | INDIA | RAJASTHAN      | 342001 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| RAHUL         | GOEL           | EMPLOYES ID 1132523 A | INDIA      |        |        | UTTAR PRADESH             |       |                | 201301 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| SANAY         | VASANTRAO      | SHETE                 | NA         |        |        | PRAYAG PATHALDOY LABOI    | INDIA | GUJARAT        | 415117 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| SUBIRANU      | BHATTACHARYA   | NA                    |            |        |        | SEGUNGAN DIST NO24K       | INDIA | WEST BENGAL    | 741101 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| GOPALPURAM    | DURGAPRASAD    | G                     | VENKATES   |        |        | 9/4/86/256 SALARUNG CC    | INDIA | ANDHRA PRADESH | 500008 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 96.00   | 19-Sep-2015 |
| PALLAVI       | SAMEER         | PARANDE               | SAMEER     | RAM    |        | A/1 2055 HANTI SADAN CO   | INDIA | GUJARAT        | 395009 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| VIDYA         | JAIN           |                       |            |        |        | PLOT NO 22 V YASHWEE      | INDIA | MAHARASHTRA    | 411038 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| JANARAYAN     | NARASINHA      | CHEMULKAR             | NARASINHA  |        |        | 7277 B 10 VASANT KUNNE    | INDIA | DELHI          | 110070 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| ZAEHER        | K              | SHEIKH                | NA         |        |        | HOUSE NO 587 NEXT TO SC   | INDIA | GOA            | 403002 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 640.00  | 19-Sep-2015 |
| SARIKA        | MAHESHWARI     |                       |            |        |        | NAAZ MANZIL MADI COMP     | INDIA | KARNATAKA      | 574144 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| DINESH        | CHANDRA        | MAURIA                | RAM        | NATH   | M      | 6 609 42 1 RAGHAWA RES    | INDIA | ANDHRA PRADESH | 500004 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 136.00  | 19-Sep-2015 |
| RAJESH        | MAHESHWARI     | NA                    |            |        |        | 823/52 KHADAWAVANAKU      | INDIA | UTTAR PRADESH  | 221010 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 28.00   | 19-Sep-2015 |
| NODI          | PRASHANT       | CUTTINHA              | NA         |        |        | 9 AMEET SOCIETY ALIA NA   | INDIA | GUJARAT        | 390011 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| MAHABRA       | KRISHAN        | BAGATI                | NA         |        |        | NOVA ARE KETPU BANGLO     | INDIA | KARNATAKA      | 575002 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SURESHKANTHA  | POLSETTY       |                       |            |        |        | N 124 NEW PALAN VIBAR     | INDIA | HARYANA        | 122017 | PLDIN300476441322501 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SURYA         | UDAY           | HEMANT                | SIN        |        |        | E/259 SHALAKHA B          |       |                |        |                      |                                 |         |             |

|              |              |                |                            |       |                   |            |                    |                                 |                                 |             |             |
|--------------|--------------|----------------|----------------------------|-------|-------------------|------------|--------------------|---------------------------------|---------------------------------|-------------|-------------|
| PANKAJ       | SIAL         | NA             | H NO 382 WARD NO 2 TEA     | INDIA | PUNJAB            | 144521     | PLDIN300513144491  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| MANISHA      | MISHRA       | GYANDRA        | G 12/2 NORTH T T NAGARI    | INDIA | MADHYA PRADESH    | 462003     | PLDIN300513144566  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| CHANNANAGODA | H            | POMPANAGOU     | ASST BR MGR SHRIAM INVE    | INDIA | KARNATAKA         | 583101     | PLDIN300513144581  | Amount for unclaimed and unpaid | 0.80                            | 19-Sep-2015 |             |
| AUGUSTIAN    | JOHN         | NA             | FLAT NO 8/A MANTHOSHIR     | INDIA | KARNATAKA         | 590006     | PLDIN300513144585  | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| ABHAY        | MEWARAM      | AIWASTHI       | PLOT NO SLAKMIYOT C I      | INDIA | MAHARASHTRA       | 422101     | PLDIN300513144588  | Amount for unclaimed and unpaid | 16.80                           | 19-Sep-2015 |             |
| VINDOKUMAR   | R            | JASWAL         | G 1 NAVHARG ROAD CHANI     | INDIA | MAHARASHTRA       | 401105     | PLDIN300513145637  | Amount for unclaimed and unpaid | 108.00                          | 19-Sep-2015 |             |
| CHAUHAN      | JATIN        | RAMESH         | KASHIRE COLONY NO 3KA      | INDIA | MAHARASHTRA       | 411052     | PLDIN300513145977  | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| KANUBHAI     | PRAGANBHAI   | TARNE          | 72 DHARMIVAN HAW ROL       | INDIA | GUJARAT           | 395006     | PLDIN300513146190  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| SAVIE        | ASHOK        | CHATTATRAY     | FLAT NO 47 AWARTIKAL AP    | INDIA | MAHARASHTRA       | 411043     | PLDIN300513146598  | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| SANDHYA      | PRASHANT     | GHANESHWAR     | MONARCH APPARTMENT B       | INDIA | GUJARAT           | 361008     | PLDIN300513146750  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAHEL        | A            | JAIN           | 31 C 1 RELJANCE GREENS N   | INDIA | GUJARAT           | JAMNAGAR   | 361140             | PLDIN300513146801               | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| JAYESH       | V            | PATEL          | NEW STREET AT SHAHUPUR     | INDIA | GUJARAT           | ANAND      | 388001             | PLDIN300513146996               | Amount for unclaimed and unpaid | 12.80       | 19-Sep-2015 |
| PARBARI      | CHETANKUMAR  | T              | B 65 SHAKTINAGAR SOCIETY   | INDIA | GUJARAT           | BHARUCH    | 393001             | PLDIN300513148287               | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| RAMAN        | KATARIA      | RAKHAB         | 62 RAMGARHATRAMMADI        | INDIA | MADHYA PRADESH    | 457001     | PLDIN300513148494  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| SUMIT        | MOHANLAL     | DAGA           | 38 G 1 RELJANCE GREENS     | INDIA | GUJARAT           | JAMNAGAR   | 361140             | PLDIN300513148510               | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| ABHESHEK     | TYAGI        | NA             | JAI GANESH VADHASTA E I    | INDIA | MAHARASHTRA       | PUNE       | 411018             | PLDIN300513149277               | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| DEEPA        | DURGADAS     | BHOJWANI       | 1/6 CHTRAPATI SHIVAJI HO   | INDIA | MAHARASHTRA       | NASHIK     | 422101             | PLDIN300513149501               | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| MEDHA        | H            | PATEL          | 212 MEERA APTS BESIDES I   | INDIA | GUJARAT           | VADODARA   | 390018             | PLDIN300513149815               | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| RAJESH       | KUMAR        | SINGH          | PLOT NO 239 OLD WAD        | INDIA | MADHYA PRADESH    | 462030     | PLDIN300513150182  | Amount for unclaimed and unpaid | 12.80                           | 19-Sep-2015 |             |
| K            | GUNAVATHI    | NA             | 15 157 STREET BALAJIARKUR  | INDIA | TAMIL NADU        | COIMBATORE | 641006             | PLDIN300513150571               | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| JOGINDER     | KUMAR        | MEHRA          | 842/5 NAKAR NAGAR          | INDIA | Jammu and Kashmir | 180004     | PLDIN300513150577  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| RAHMAN       | KULSH        | NA             | H NO 6 KODR MALHOLINDA     | INDIA | MADHYA PRADESH    | 422007     | PLDIN300513151370  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| RAJESH       | AGRAWAL      | NA             | CITYCHOK 19/10/4 ANE B     | INDIA | Chhattisgarh      | 497001     | PLDIN300513152902  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| PAONE        | SHIVAJI      | BHAKUDASRAO    | T P S COLONY Q NO D 33     | INDIA | MAHARASHTRA       | BED        | 431520             | PLDIN300513153091               | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NILESH       | HASMUKHBHAI  | SHAH           | 51 SUBHASHNAGAR SOCI       | INDIA | GUJARAT           | SURAT      | 395001             | PLDIN300513153338               | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SANDEEP      | SHARMA       | NA             | C/O MAJESTIC PARK PLAZA    | INDIA | PUNJAB            | 141001     | PLDIN300513153956  | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| ASHISH       | S            | YADAV          | A 4 307 MAHADKAR RESIDI    | INDIA | MAHARASHTRA       | PUNE       | 411038             | PLDIN300513154151               | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| HEMANT       | GANESH       | PURANIK        | H NO 1807 MENDE GALLI      | INDIA | MAHARASHTRA       | SOLAPUR    | 413304             | PLDIN300513154711               | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| HIRALAL      | RAGHUNATH    | DASHPUTRE      | BRAHMAN GALLI/P PIMP/P     | INDIA | MAHARASHTRA       | DHULE      | 424306             | PLDIN300513159770               | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SABOJ        | KUMAR        | NA             | REC PO PATNA BLOCKT I      | INDIA | BIHAR             | 800001     | PLDIN300513160357  | Amount for unclaimed and unpaid | 180.00                          | 19-Sep-2015 |             |
| BAHUBALI     | S            | BENNADI        | PADMAKUNU LAXMI BADAV      | INDIA | KARNATAKA         | 591307     | PLDIN300513163499  | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| SUREKHA      | SUDHAKAR     | KULKARNI       | P NO 15 SR NO 39 I 2 GANI  | INDIA | MAHARASHTRA       | 422000     | PLDIN300513164198  | Amount for unclaimed and unpaid | 36.00                           | 19-Sep-2015 |             |
| ABHIJIT      | PANDURANG    | KAMBLE         | C 14 MULUNS SAGARPUR       | INDIA | MAHARASHTRA       | 400081     | PLDIN300513165327  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| DIVYANESHWAR | SHUMKAR      | KHAN           | 19/5 A MAIN PLAZA PK IS    | INDIA | MAHARASHTRA       | NASHIK     | 422007             | PLDIN300513168130               | Amount for unclaimed and unpaid | 48.80       | 19-Sep-2015 |
| VINOD        | KUMAR        | SHRIMALI       | 417276 KA KANDHI TOLAI     | INDIA | UTTAR PRADESH     | 226003     | PLDIN300513168301  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| GVAN         | PRKASH       | SRI            | 4 DAHELI SUIANUPURDOD      | INDIA | UTTAR PRADESH     | 208013     | PLDIN300513168649  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| GUNJAN       | CHOPRA       | G              | 99/L LIDDLE ROADGEORGE     | INDIA | UTTAR PRADESH     | 211002     | PLDIN300513168707  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RAJDEY       | SHYAM        | MISRA          | 1/95 VIJAY KHANGOMTNI I    | INDIA | UTTAR PRADESH     | 226010     | PLDIN300513168922  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| DURGAS       | MISRA        | VISHNU         | 76KATARA ABDUL GANIJANI    | INDIA | UTTAR PRADESH     | 212601     | PLDIN300513169285  | Amount for unclaimed and unpaid | 400.00                          | 19-Sep-2015 |             |
| SATYA        | RAM          | NA             | KHRI GHATANNAK NAGARI      | INDIA | UTTAR PRADESH     | 272001     | PLDIN300513169328  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| SRIINVAS     | DADI         | NA             | 77-62-66. PAVAKAPURAM      | INDIA | ANDHRA PRADESH    | 520015     | PLDIN300513170041  | Amount for unclaimed and unpaid | 336.00                          | 19-Sep-2015 |             |
| JOBY         | SEKHAR       | G              | THOTTUVAPARAMBILHOLU       | INDIA | KERALA            | 686508     | PLDIN300513172056  | Amount for unclaimed and unpaid | 3.00                            | 19-Sep-2015 |             |
| Kajal        | Kanti        | Sarkar         | Bharati Bhawan (P&D&K)     | INDIA | BIHAR             | 800003     | PLDIN300513170076  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RAMESH       | KUMAR        | RANJAN         | PATAPURINNEW AREA NAW      | INDIA | BIHAR             | 805110     | PLDIN300513180105  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| NIRMALA      | SINGH        | ANJANI         | VILL KESHOPATTIPO MUKT     | INDIA | BIHAR             | 848102     | PLDIN300513180109  | Amount for unclaimed and unpaid | 720.00                          | 19-Sep-2015 |             |
| SANJAY       | KUMAR        | NA             | VILL AKBARPURFO RAHJ       | INDIA | BIHAR             | 805126     | PLDIN300513180911  | Amount for unclaimed and unpaid | 19.00                           | 19-Sep-2015 |             |
| ADAY         | KUMAR        | NA             | PO +VILL MANIKWEST         | INDIA | BIHAR             | 805129     | PLDIN300513180912  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| BIHA         | JAIN         | NA             | C/O BINDO KUMAR JAINBA     | INDIA | BIHAR             | 805110     | PLDIN300513180912  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| SUDEP        | KUMAR        | NA             | AT HASLUKHOPPO HASLUKH     | INDIA | BIHAR             | 805103     | PLDIN300513180915  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| BHOLA        | NATH         | BHOJPURI       | BYAPAR MAIN ROADNAWA       | INDIA | BIHAR             | 805110     | PLDIN300513180916  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| KRISHNA      | KUMAR        | CHHOTI         | AT RAMNAGARANAWADAGI       | INDIA | BIHAR             | 805110     | PLDIN300513180916  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MD           | FAIZAZ       | MOHAMMAD       | AT - MIRDAHA TOLUPO - NA   | INDIA | BIHAR             | 805110     | PLDIN300513180917  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| RAJESH       | KUMAR        | NA             | AT NEAR OF DARWAR CHOI     | INDIA | BIHAR             | 805103     | PLDIN300513180921  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SUBHASHINI   | DEVI         | NA             | C/O LATE BISHNU DEO DUB    | INDIA | BIHAR             | 800012     | PLDIN300513180922  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| ABDUL        | MALIEETH     | M              | 2/583 ALLI STREETGOMATI    | INDIA | TAMIL NADU        | 625020     | PLDIN300513180970  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| SANGITA      | SOOD         | NA             | H NO 963/13 ST NO 7, DEE   | INDIA | PUNJAB            | 141001     | PLDIN300610110105  | Amount for unclaimed and unpaid | 68.00                           | 19-Sep-2015 |             |
| SHASHI       | JAIN         | SUNIL          | RAM'S VILLA APARTMENT      | INDIA | KARNATAKA         | 560078     | PLDIN300610101021  | Amount for unclaimed and unpaid | 100.00                          | 19-Sep-2015 |             |
| S            | L            | RAJENDRAPRAGAD | 19-74UPTAPARES N PETHA     | INDIA | ANDHRA PRADESH    | 515201     | PLDIN300610102093  | Amount for unclaimed and unpaid | 100.00                          | 19-Sep-2015 |             |
| TOMMANDRU    | VENKATA      | GUBBI          | 5-6 P TEMPLE ROADTUPUR     | INDIA | KARNATAKA         | 572101     | PLDIN300610101046  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JADAV        | ERABHAI      | VARANI         | B-7 4058A ROADKATTENAR     | INDIA | ANDHRA PRADESH    | 522403     | PLDIN300610101064  | Amount for unclaimed and unpaid | 30.40                           | 19-Sep-2015 |             |
| NAGESH       | G            | NA             | PLOT NO 169 GROUND FLO     | INDIA | GUJARAT           | SURAT      | 395004             | PLDIN300610102062               | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| GOVINDAREDDY | G            | R              | NO.250/LAKSHMI NIVAS       | INDIA | KARNATAKA         | 560069     | PLDIN300610101070  | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| VIPUL        | H            | NA             | NO 459. DODDA KURUGGE      | INDIA | KARNATAKA         | 561208     | PLDIN300610108846  | Amount for unclaimed and unpaid | 44.00                           | 19-Sep-2015 |             |
| SHAH         | VINDOKUMAR   | CHIMANLAL      | 92/102 KARIM BUILDING 2    | INDIA | MAHARASHTRA       | MUMBAI     | 400004             | PLDIN300610109062               | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| SUMAN        | DEVI         | SURESH         | 1003. NAVKAR APPARTMENT    | INDIA | GUJARAT           | SURAT      | 395002             | PLDIN3006101010071              | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| PREMALATHA   | R            | NA             | FLAT NO 302 BAFNA APART    | INDIA | KARNATAKA         | 560004     | PLDIN3006101010129 | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| AMITKUMAR    | CHANDUBHAI   | PATEL          | NO.5. RATHINAMABAPATHY     | INDIA | TAMIL NADU        | 641038     | PLDIN3006101010415 | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| VIRESHKUMAR  | CHANDUBHAI   | PATEL          | NEAR SWAMINARAYAN MA       | INDIA | GUJARAT           | ANAND      | 388355             | PLDIN3006101010409              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| JIGARKUMAR   | NARENDRABHAI | PATEL          | UMDA STREETST-2 ANAND      | INDIA | GUJARAT           | ANAND      | 388530             | PLDIN3006101010437              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| PRADDEP      | GOVIND       | HARSHIKAR      | 5 N MULLEDODD NAGAHRI      | INDIA | GUJARAT           | HINGOLI    | 388540             | PLDIN300610102084               | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| RAJENDRA     | PAL          | CHRYAN         | S 205 STREET BHEW VILAR    | INDIA | UTTAR PRADESH     | DELHI      | 431513             | PLDIN300610103017               | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| BINAY        | KUMAR        | NA             | 54 955 FLATSEC-11RHOI      | INDIA | UTTAR PRADESH     | 211005     | PLDIN300610103017  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MUDASIR      | AHMED        | ABDUL          | 2943 SANT NAGAR (II) N     | INDIA | DELHI             | 110034     | PLDIN300610103158  | Amount for unclaimed and unpaid | 880.00                          | 19-Sep-2015 |             |
| MOHAN        | LAL          | TAPARIYA       | VEENA STUDIOEKABUTRON      | INDIA | RAJASTHAN         | 342001     | PLDIN300610103158  | Amount for unclaimed and unpaid | 100.00                          | 19-Sep-2015 |             |
| HARISHKUMAR  | CHANDNA      | NA             | RL/72 MEGH MALHARILIA      | INDIA | MAHARASHTRA       | THANE      | 421203             | PLDIN300610103158               | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| NAJUNCHANDRA | GANDHI       | BHAGUANDAS     | P O BOX 40740NARIBOI       | INDIA | MAHARASHTRA       | 999999     | PLDIN300610103158  | Amount for unclaimed and unpaid | 600.00                          | 19-Sep-2015 |             |
| RAKESHKUMAR  | R            | CHOUOHRY       | 201 JAY APARTMENTPOH P     | INDIA | GUJARAT           | SURAT      | 395007             | PLDIN300610103158               | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| Smt          | SUNITA       | AGRAWAL        | C/O ARUN AGRAWALSTATE      | INDIA | MADHYA PRADESH    | 462003     | PLDIN300610103158  | Amount for unclaimed and unpaid | 600.00                          | 19-Sep-2015 |             |
| ARVIND       | KUMAR        | MEHTA          | BHOKRA GILL SHAHAMARA      | INDIA | MADHYA PRADESH    | 458001     | PLDIN300610103158  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| TARUN        | KUMAR        | DAS            | VILL/PO JIJERSAP-5 PANCH   | INDIA | WEST BENGAL       | 711302     | PLDIN300610103158  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| PANNA        | LAL          | ADAK           | VILL KHANADAPURP.O. M      | INDIA | WEST BENGAL       | 711312     | PLDIN300610103158  | Amount for unclaimed and unpaid | 200.00                          | 19-Sep-2015 |             |
| PADHIER      | DEEPAK       | MAHARIV        | 102. AMEYA APARTMENT, I    | INDIA | MAHARASHTRA       | PUNE       | 411007             | PLDIN300610103158               | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| PINGALE      | LEENA KANTI  | PINGALE        | HERABE N PLOT NO 50, I     | INDIA | MAHARASHTRA       | AJNARGARAD | 454003             | PLDIN300610103158               | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| JONESH       | VIRENDRABHAI | SHAH           | BEHIND OLD POST OFFICE     | INDIA | GUJARAT           | NAUSARI    | 396436             | PLDIN300610103158               | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| ASHA         | GOVIND       | SHINDE         | 52. YOGESHWAR PARKGOL      | INDIA | GUJARAT           | SURAT      | 395007             | PLDIN300610103158               | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| NILAYAKUMAR  | SHASHIKANT   | SHAH           | 7/27, MOTYA FAULKYABUT     | INDIA | GUJARAT           | SURAT      | 395005             | PLDIN300610103158               | Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| JATIN        | MUKESH       | NA             | FLAT NO 2 FIRST FLOOR PR   | INDIA | GUJARAT           | SURAT      | 395007             | PLDIN300610103158               | Amount for unclaimed and unpaid | 400.00      | 19-Sep-2015 |
| MONITU       | S            | GAJAR          | 12/3126 RAM TALAMANDI      | INDIA | GUJARAT           | SURAT      | 395003             | PLDIN300610103158               | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| IMTIYAZ      | ISMALIBHAI   | SHKPCHANDLER   | 3 /919PATHANWADAZAMP       | INDIA | GUJARAT           | SURAT      | 395003             | PLDIN300610103158               | Amount for unclaimed and unpaid | 2480.00     | 19-Sep-2015 |
| VEENA        | SINGH        | Nathun         | S-225 Block, Vijay Vihar,I | INDIA | DELHI             | WEST DELHI | 110059             | PLDIN300610103158               | Amount for unclaimed and unpaid | 440.00      | 19-Sep-2015 |
| SHRINIVAS    | MADHUSUDAN   | RANADE         | 759/109DECAN GYMERHAI      | INDIA | MAHARASHTRA       | PUNE       | 411004             | PLDIN300610103158               | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| CHEPHES      | CAPITAL      | MARKETSLTD     | 15T FLOORSUNBEAM CHAI      | INDIA | MAHARASHTRA       | MUMBAI     | 400020             | PLDIN300610103158               | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| CHETAN       | JAYANTILAL   | SHAH           | KACHHYA STREETLAT POS      | INDIA | GUJARAT           | SURAT      | 394160             | PLDIN300610103158               | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| MOHAN        | LAL          | ABROL          | ISHER                      | INDIA | DASS              | 180012     | PLDIN300610103158  | Amount for unclaimed and unpaid | 160.00                          | 19-Sep-2015 |             |
| MANDRAMMA    | PANDEY       | HRIDYATA       | HOUSE NO. 4SECTOR- 2TR     | INDIA | Jammu and Kashmir | 221010     | PLDIN300610103158  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| RAJESH       | ARVINDRAHAI  | ARVINDRAHAI    | A/20 ISHVAR NIVASIS V      | INDIA | MAHARASHTRA       | MUMBAI     | 400004             | PLDIN300610103158               | Amount for unclaimed and unpaid | 10.00       | 19-Sep-2015 |
| SHREJATA     | KALSHRI      | POTTHARI       | 54 C INDRAPURI COLON       | INDIA | MADHYA PRADESH    | 45201      |                    |                                 |                                 |             |             |

|              |                |                |             |                            |       |                  |        |                       |                                 |         |             |
|--------------|----------------|----------------|-------------|----------------------------|-------|------------------|--------|-----------------------|---------------------------------|---------|-------------|
| EDUKONDALU   | MAMIDISETTI    | NA             | NA          | D NO 4 252/C O E V S NAID  | INDIA | ANDHRA PRADESH   | 533238 | PLINDIN3010222092441  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DODDABARUPLU | VENKATA        | SATYANARAYANA  | NA          | DNO 13 G 10/8KALABARI TH   | INDIA | ANDHRA PRADESH   | 534201 | PLINDIN3010222104071  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| NIRAMALA     | BHIKHABHAI     | PADASHALA      | BHIKHABHAI  | C/O B V PADASHALABAR TH    | INDIA | GUJARAT          | 362002 | PLINDIN30103924136701 | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| ANILPURI     | MANUSUKHPURI   | GOSAI          | MANUSUKHPUR | VIDHYASAGAR CLASSESS       | INDIA | GUJARAT          | 361001 | PLINDIN3010392421931  | Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| RAJESH       | C              | KOTHARI        | CHAMPALAL   | C/O D/6 AMBULIA CEMENT     | INDIA | GUJARAT          | 362715 | PLINDIN3010392425331  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| URVI         | DIPESH         | PADEL          | NA          | KALIA BIDOPP VILUNDANAR    | INDIA | GUJARAT          | 364002 | PLINDIN3010392428221  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| ASHOK        | MAGANLAL       | MANEK          | MAGANLAL    | RANJIT NAGAR D 1 GUAMANA   | INDIA | GUJARAT          | 361001 | PLINDIN3010392444831  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| PRABHU       | DAYAL          | SHARMA         | SHRI        | EAST INDIA TRANSPORT AG    | INDIA | DELHI            | 110020 | PLINDIN3010511001491  | Amount for unclaimed and unpaid | 60.00   | 19-Sep-2015 |
| POONAM       | NA             | NA             | NA          | S-6 KASABAR COLONYPLAT     | INDIA | NEW DELHI        | 110024 | PLINDIN3010511007721  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| PANKAJ       | MOHITA         | NA             | P           | F 1 L 1 W GAYAN NAGAROT    | INDIA | RAJASTHAN        | 324005 | PLINDIN3010511014961  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RCHIT        | KUMAR          | NA             | H           | H NO 8-38/156MOHALLA       | INDIA | PUNJAB           | 145001 | PLINDIN3010510510740  | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| KESHOV       | PRASAD         | AGARWAL        | LATE        | C/O SIKSHA CARD KENDRA     | INDIA | UTTAR PRADESH    | 226018 | PLINDIN30105105104278 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DHARMENDRA   | SINGH          | GAUTAM         | SURENDRA    | 228 SUNDER NAGAR COLONY    | INDIA | UTTAR PRADESH    | 212601 | PLINDIN30105105106155 | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUKESH       | VERMA          | NA             | NA          | 192 NEW PRIYADARSHIN       | INDIA | DELHI            | 110075 | PLINDIN30105105106154 | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| ARVIND       | MOHAN          | JOHARI         | NA          | 81 SATNAM APTCLUFFE PARK   | INDIA | MAHARASHTRA      | 400005 | PLINDIN3010711002611  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| N            | KALAMMAL       | S              | JAYARAJ     | SUDHAN SPINNING MILLS C    | INDIA | DUMDIGHI         | 624709 | PLINDIN3010800226315  | Amount for unclaimed and unpaid | 47.20   | 19-Sep-2015 |
| P            | KANNAN         | PONNUSAMY      | NA          | DOOR NO. 3/3 PERUMAMI      | INDIA | TAMIL NADU       | 637207 | PLINDIN3010800226899  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| PRADEEP      | BAPURAO        | MATKARI        | NA          | 639 SADASHIV PETHKULKA     | INDIA | MAHARASHTRA      | 411030 | PLINDIN3010981002081  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| BHUPENDRA    | SHRIVASTAVA    | NA             | NA          | KONDHWA KHURDS NO 43       | INDIA | MAHARASHTRA      | 411048 | PLINDIN3010981002014  | Amount for unclaimed and unpaid | 220.00  | 19-Sep-2015 |
| VAREDHAMAN   | TIWATANE       | PITAMBAR       | NA          | "SHILANIDHI", PLOT NO 2    | INDIA | MAHARASHTRA      | 411027 | PLINDIN3010981004301  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHEELA     | PRAKASH        | JAIN           | PRAKASH     | 110 ENANA PETH PLAT NO     | INDIA | MAHARASHTRA      | 411002 | PLINDIN3010981005282  | Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| PABITHRA     | SEN            | NA             | NA          | 32 1/8 F 9, MOTILAL MULLI  | INDIA | WEST BENGAL      | 700035 | PLINDIN3011110200161  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SUSHEEL      | KUMAR          | AGARWAL        | NA          | 174 MSER GANJALAMBADE      | INDIA | UTTAR PRADESH    | 211003 | PLINDIN3011271512441  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| RISHI        | PATNAK         | NA             | NA          | G 1/3PAPER MILL COLONY     | INDIA | UTTAR PRADESH    | 226001 | PLINDIN3011271514334  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DHANRAJ      | LAXMANRAO      | KUMBHARE       | NA          | 30 L1 C COLOANYAN CHOW     | INDIA | MAHARASHTRA      | 440015 | PLINDIN3011271559734  | Amount for unclaimed and unpaid | 960.00  | 19-Sep-2015 |
| RAM          | NIWAS          | MITTAL         | NA          | A 100 SWASTHYA VIHARVIR    | INDIA | DELHI            | 110092 | PLINDIN3011271566394  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| PATEL        | MAHENDRAKUMAR  | NAGAIBHAI      | NA          | 27/ PARLIATAT VIHAROPP     | INDIA | GUJARAT          | 392001 | PLINDIN3011271599354  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NEENA        | GHONKROTA      | COL            | D           | C/O COL D S GHONKROTA      | INDIA | DELHI            | 110021 | PLINDIN3011271599921  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| MEGHANA      | S              | VASTE          | SURYAKANT   | E/8 INDRAVADAN SOCIETY     | INDIA | MAHARASHTRA      | 400016 | PLINDIN3011271764819  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MANOJ        | DUNEJA         | M              | K           | K 1/215N SARV VIKHARPP     | INDIA | HARYANA          | 122007 | PLINDIN3011271766041  | Amount for unclaimed and unpaid | 72.00   | 19-Sep-2015 |
| VILAY        | KUMAR          | NA             | NA          | NARAIN DARSHAN 1/4 KU      | INDIA | UTTAR PRADESH    | 226016 | PLINDIN3011271766061  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| SANJAY       | KUMAR          | LATE           | RAJA        | C/O JANTA MEDICAL HALL     | INDIA | BIHAR            | 801303 | PLINDIN3011271767681  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| AJAY         | KUMAR          | S              | SHREEDHAR   | C/O SHREETECH COMPUITI     | INDIA | MAHARASHTRA      | 400002 | PLINDIN3011271768181  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| RAJESH       | KUMAR          | KASHYAP        | NA          | 2140 S18 KAPASA TIVERT     | INDIA | UTTAR PRADESH    | 226020 | PLINDIN3011271768140  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| P            | RAJENDRANATH   | G              | GURUNATH    | GURUNATH MILKNEAR W        | INDIA | KARNATAKA        | 583001 | PLINDIN3011332610011  | Amount for unclaimed and unpaid | 132.00  | 19-Sep-2015 |
| V            | G              | KUDALKAR       | GANAPAYYA   | BEHIND KARKAVU HOTEL       | INDIA | KARNATAKA        | 576203 | PLINDIN3011332616139  | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| K            | N              | RAJASAB        | NARASAB     | JUMMA MASJID COMPLEX       | INDIA | KARNATAKA        | 577004 | PLINDIN3011332637739  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SHUBHA       | R              | KAMATH         | NA          | VAISHNOVINO 1041 8TH       | INDIA | KARNATAKA        | 570002 | PLINDIN3011332653041  | Amount for unclaimed and unpaid | 180.00  | 19-Sep-2015 |
| VEERAPPA     | M              | GORABAL        | MALLAPPA    | PATTANNHOSMAHANTESH        | INDIA | KARNATAKA        | 591123 | PLINDIN3011332662554  | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| GIRIDHAR     | BHANDIWDAD     | MUDALAPPA      | MUDALAPPA   | C/O MUDALAPPA BHANDVI      | INDIA | KARNATAKA        | 580020 | PLINDIN3011332662554  | Amount for unclaimed and unpaid | 0.80    | 19-Sep-2015 |
| KULSUM       | RAIPOOT        | A              | K           | H NO C 4 1/29YAMUNA VI     | INDIA | DELHI            | 110053 | PLINDIN3011410077211  | Amount for unclaimed and unpaid | 76.00   | 19-Sep-2015 |
| JOGINDER     | KUMAR          | PISHURI        | LA          | H NO 511SECTOR 18 BOCA     | INDIA | CHANDIGARH       | 160018 | PLINDIN3011410101766  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| RAJESH       | SOOD           | GIAN           | CHAND       | MARLB BROUGH HOUSESHI      | INDIA | HIMACHAL PRADESH | 171002 | PLINDIN3011410104581  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DIPALI       | MADHUKARIBHAI  | VISAVE         | NA          | 3/ KAVASI NAGARIN ARES     | INDIA | GUJARAT          | 395009 | PLINDIN3011410106279  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| HANSA        | N              | VORA           | NIRANJAN    | 12 SAMPATRAO COLONYIN      | INDIA | GUJARAT          | 390007 | PLINDIN3011511200401  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| RAMBHAI      | SHANKARLAL     | PATEL          | SHANKARLAL  | C/35 VIVRAVATIKA SOCIETY   | INDIA | GUJARAT          | 390008 | PLINDIN3011511200401  | Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| RIKUNDESHVAR | SEKATIAN       | NA             | NA          | PUNJAPRAL KURUDUMADI       | INDIA | KERALA           | 686104 | PLINDIN3011511217201  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| ANIL         | RAMGOPAL       | BHARDWAJ       | RAM         | 130A/8 UPJANA TOWERBUP     | INDIA | MAHARASHTRA      | 400097 | PLINDIN3011511287141  | Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| ASHA         | M              | CHANDRAGIRWALA | MAHENDRA    | 33 MANGAL PARKGANDHAR      | INDIA | GUJARAT          | 390017 | PLINDIN3011511346551  | Amount for unclaimed and unpaid | 280.00  | 19-Sep-2015 |
| RUPAL        | NAHATA         | NA             | NA          | 57 BORTALLA STCALCUTTA     | INDIA | WEST BENGAL      | 700007 | PLINDIN3011511348304  | Amount for unclaimed and unpaid | 400.00  | 19-Sep-2015 |
| LATIKA       | PRAKASH        | CHANDERKAR     | PRAKASH     | E 118 MADHAVANUPARAGU      | INDIA | MAHARASHTRA      | 400053 | PLINDIN3011511201130  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| P            | SUDHA          | NA             | NA          | T 109/41NS SHIVAJILONAVI   | INDIA | MAHARASHTRA      | 410402 | PLINDIN3011511201282  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| JOGINDER     | SINGH          | ISHWAR         | SIN         | Jammu and Kashmir          | INDIA | MAHARASHTRA      | 180010 | PLINDIN3011511207975  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| STANY        | QUADROS        | XAVIER         | QUA         | POST BOX 50824U A EDUR     | INDIA | MAHARASHTRA      | 999999 | PLINDIN3011511211397  | Amount for unclaimed and unpaid | 240.00  | 19-Sep-2015 |
| SANTOSH      | MADHUKAR       | KARKAR         | NA          | 1095 RUPEE HSG SOCIETY     | INDIA | MAHARASHTRA      | 412114 | PLINDIN3011511216031  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| MANOJ        | KUMAR          | HARBANS        | LA          | H NO 413 SADAR BAZARIM     | INDIA | PUNJAB           | 152026 | PLINDIN3011511216159  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SOUNABRATA   | CHAKI          | NA             | NA          | FULIA TAHERPUR IKDASH      | INDIA | WEST BENGAL      | 741402 | PLINDIN3011511217984  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| JIWWALA      | KHURMA         | JABIRHUSAN     | NA          | FLAT NO 8 11 MAYUR PARK    | INDIA | MAHARASHTRA      | 411038 | PLINDIN3011511219071  | Amount for unclaimed and unpaid | 272.00  | 19-Sep-2015 |
| SUNIL        | WISU           | BALLIKAR       | NA          | H NO 287 DOLWADA BHALI     | INDIA | GOA              | 403703 | PLINDIN3011511228616  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RIKUNDESHVAR | SHARMA         | LOCHANSTHN     | NA          | SEVANKIKETAN ASHWRATA K    | INDIA | GUJARAT          | 383255 | PLINDIN3011511220609  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| SHENGSHI     | KUMAR          | NA             | NA          | AMS BR STAFFS C/O DESAI    | INDIA | MAHARASHTRA      | 999999 | PLINDIN3011511221679  | Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| MAHADEO      | S              | NAIKNAVARE     | NA          | MUJAMSOND PO BODKON        | INDIA | MAHARASHTRA      | 413314 | PLINDIN3011511222498  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| ASHOK        | GOVIND         | BANGAR         | NA          | G 2 SHANTINIKETAN APTB     | INDIA | GOA              | 403521 | PLINDIN3011511228676  | Amount for unclaimed and unpaid | 800.00  | 19-Sep-2015 |
| RIMA         | DUTTA          | NA             | NA          | SADARGHAT ROADSANARI       | INDIA | WEST BENGAL      | 731303 | PLINDIN3011511224652  | Amount for unclaimed and unpaid | 120.00  | 19-Sep-2015 |
| PARAS        | KUMAR          | HALLINGALE     | NA          | PLOT NO 3 MAHAVEER APT     | INDIA | MAHARASHTRA      | 416115 | PLINDIN3011511224653  | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| ASMA         | A              | KAZI           | SAYYED      | FLAT NO 18 ELEVGANT P K    | INDIA | MAHARASHTRA      | 411048 | PLINDIN3011511227913  | Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| KISHORE      | KUMAR          | SINGIREDDY     | DURGIA      | 11 207 1 KOGANTI VENKA     | INDIA | ANDHRA PRADESH   | 521301 | PLINDIN3011511228199  | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| M            | V              | DULEEP         | MOHAN       | 88 B 7 133 A NANDANAM 1    | INDIA | KERALA           | 670018 | PLINDIN3011511228481  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-2015 |
| JADHAV       | KULDEEP        | RAMCHANDRA     | RAMCHANDRA  | 117 BAKA FATA HOLTA PH     | INDIA | MAHARASHTRA      | 415522 | PLINDIN3011511228549  | Amount for unclaimed and unpaid | 16.00   | 19-Sep-2015 |
| OMPRAKASH    | R              | PANDEY         | H           | 351 SHRI KRISHNA NAGAR     | INDIA | BIHAR            | 824101 | PLINDIN3011511228645  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RAGHUBIR     | SINGH          | RAMCHANDRA     | RAMCHANDRA  | TURJAYAS MAHARAJM G        | INDIA | HARYANA          | 123021 | PLINDIN3011511228734  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| JAIRIE       | MAHOJ          | RAMCHANDRA     | NA          | 40 FOREST COLONYVIVDI      | INDIA | MAHARASHTRA      | 403703 | PLINDIN3011511228659  | Amount for unclaimed and unpaid | 72.00   | 19-Sep-2015 |
| PARNABENDRA  | SIROHI         | NA             | NA          | DR PARNABENDRA SHROM S     | INDIA | RAJASTHAN        | 324001 | PLINDIN3011511228697  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| PREETI       | ATIL           | BHATTI         | NA          | SHREE SOCIETY BLOCK NO     | INDIA | GUJARAT          | 360004 | PLINDIN3011511229175  | Amount for unclaimed and unpaid | 140.00  | 19-Sep-2015 |
| MOHAN        | PILLAI         | N              | NA          | ROOM NO 5318 4TH FLOOR     | INDIA | MAHARASHTRA      | 400037 | PLINDIN3011511230388  | Amount for unclaimed and unpaid | 40.80   | 19-Sep-2015 |
| KEDAR        | MAL            | MUNDRA         | NA          | SR 5 2DAMDOR PURANEE       | INDIA | MADHYA PRADESH   | 458470 | PLINDIN3011511230718  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| ONKAR        | P              | RANGNEKAR      | PRAMOD      | HOUSE NO 386 KBL COLON     | INDIA | MAHARASHTRA      | 416308 | PLINDIN3011511231500  | Amount for unclaimed and unpaid | 20.80   | 19-Sep-2015 |
| EKNATH       | ANANDA         | MAHAJAN        | NA          | B H VITTHAL MANDIRALAGA    | INDIA | MAHARASHTRA      | 425135 | PLINDIN3011511231959  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| VARMA        | RAIBAHADUR     | RAMPHER        | RAMPHER     | 85 86 ANNAHARI SATHE V     | INDIA | PUNE             | 411009 | PLINDIN3011511232159  | Amount for unclaimed and unpaid | 360.00  | 19-Sep-2015 |
| VATSAL       | THIRANI        | MUKESH         | THI         | C 7 SITE NO 1 FIRST FLOOR  | INDIA | MADHYA PRADESH   | 474011 | PLINDIN3011511236039  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| DHARMESHBHAI | KRISHNACHANDRA | DHOLAKIA       | NA          | C 1 PRATHAM ROF HOUSIN     | INDIA | GUJARAT          | 395009 | PLINDIN3011511237289  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RAMESH       | RANKHAMB       | NA             | NA          | R 1 K BAWADI ROADSHIRDI    | INDIA | MAHARASHTRA      | 411001 | PLINDIN3011511239554  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SIFYAM       | LAL            | RUPANI         | NA          | 13 KAMLA NAGAR SERARA      | INDIA | UTTAR PRADESH    | 221010 | PLINDIN3011511241231  | Amount for unclaimed and unpaid | 728.00  | 19-Sep-2015 |
| RASIDE       | WISWA          | NA             | NA          | RAGHRA G 20 K S CIDCO      | INDIA | MAHARASHTRA      | 403703 | PLINDIN3011511241971  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| BENI         | GOPAL          | KABRA          | KARHATYA    | KABRA MOHALLAANDHAR        | INDIA | RAJASTHAN        | 341002 | PLINDIN3011602010979  | Amount for unclaimed and unpaid | 12.00   | 19-Sep-2015 |
| CHANDHAL     | SHORI          | S              | C           | 2057 JALJALIBUT            | INDIA | UTTAR PRADESH    | 262001 | PLINDIN3011862007221  | Amount for unclaimed and unpaid | 200.00  | 19-Sep-2015 |
| SUSHEEL      | KUMAR          | YADAV          | BANWARI     | 25MASJID GANSHAHARAH       | INDIA | UTTAR PRADESH    | 242001 | PLINDIN3011862008471  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| NIRANJAN     | PRASAD         | BASS           | NA          | N P AGENCIESISSALI ARYA SA | INDIA | UTTAR PRADESH    | 243001 | PLINDIN3011862011793  | Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| MURARI       | LAL            | MITTAL         | NA          | S 17PANDAN NAGARDELHI      | INDIA | DELHI            | 110092 | PLINDIN3012091005811  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| DIPANKAR     | DAS            | NA             | NA          | 81/ 7 / A GOSHWAMI PARU    | INDIA | WEST BENGAL      | 711103 | PLINDIN3012501058361  | Amount for unclaimed and unpaid | 159.20  | 19-Sep-2015 |
| DILIP        | KUMAR          | KANDHIA        | NA          | 1 ASHOTOSH MUKHERJEE I     | INDIA | WEST BENGAL      | 711106 | PLINDIN3012501316561  | Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| ARJUN        | KUMAR          | ARUKIA         | NA          | 211 CANAL STREET DREEB     | INDIA | WEST BENGAL      | 700048 | PLINDIN3012502081249  | Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| ASHOK        | KUMAR          | KHANDELUWAL    | NA          | BARUA MARKETKAILASH TR     | INDIA | ASSAM            | 781001 | PLINDIN3012502084637  | Amount for unclaimed and unpaid | 20.00   | 19-Sep-     |

|               |              |                     |             |          |                          |       |                |        |                         |                                 |        |             |
|---------------|--------------|---------------------|-------------|----------|--------------------------|-------|----------------|--------|-------------------------|---------------------------------|--------|-------------|
| MAHINDER      | SABHLOK      | K                   | L           | SABHLO   | 358GORKAKHUPURJABJUR     | INDIA | MADHYA PRADESH | 482001 | PLDIN03013301961251     | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| SUNIL         | SABHLOK      | K                   |             | SABHLO   | 424GORKAKHUPURJABJUR     | INDIA | MADHYA PRADESH | 482001 | PLDIN03013301961251     | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| MAYANK        | SIMHAL       | PRABODH             | SI          |          | B 4 CROWNING GLORYS 2    | INDIA | MADHYA PRADESH | 462003 | PLDIN03013301964661     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| KRISHNA       | DEO          | SHUKLA              | NA          |          | 101 A ASHOK NAGAR SUD    | INDIA | UTTAR PRADESH  | 273004 | PLDIN03013301967734     | Amount for unclaimed and unpaid | 180.00 | 19-Sep-2015 |
| PUSHPA        | A            | DHAPAPUTE           | NA          |          | GANESE VHARSWASTY NF     | INDIA | MAHARASHTRA    | 444607 | PLDIN03013301971191     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| KOLHE         | VIJAY        | RAGHUNATH           | NA          |          | 24RAMPETHJALGADON        | INDIA | MAHARASHTRA    | 425001 | PLDIN03013301978804     | Amount for unclaimed and unpaid | 180.00 | 19-Sep-2015 |
| SHIKHA        | GUPTA        | VINOD               | KUMA        |          | B 1 402JANAK PURINW      | INDIA | DELHI          | 110058 | PLDIN03013301985501     | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| PRADIEEP      | KUMAR        | JAUDIA              | LATE        | R        | C 22/14 1 KKAHRI ROADNA  | INDIA | UTTAR PRADESH  | 221002 | PLDIN03013301986401     | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| DIDAMANI      | DEVI         | GOWDHAN             |             |          | MANI KUNJIBAD NO. 1/8    | INDIA | BIHAR          | 800020 | PLDIN03013301989781     | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| KAMLESH       | DESHMUKH     | M                   | S           | DESHMUKH | A 203SHYV COMPLEXJODHA   | INDIA | Chhattisgarh   | 493006 | PLDIN03013301990909     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| NIDHI         | JAIN         | NA                  |             |          | QTR NO 11TYPE IV BSNL CD | INDIA | MADHYA PRADESH | 455001 | PLDIN03013302005161     | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| RAJIV         | VYAS         | SHANTIRAM           |             |          | 34 TULSI APTSTRIMURTI SI | INDIA | MAHARASHTRA    | 416416 | PLDIN03013302001409     | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| MOHAMMEDSEED  | D            | BISMILLAH           | NA          |          | UNCHA MAHOLAALT DAHRI    | INDIA | GUJARAT        | 396415 | PLDIN03013302021815     | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| JITENDRAKUMAR | VINUBHAI     | MISTRY              | NA          |          | AT POST VESAMBAHURIA S   | INDIA | GUJARAT        | 396475 | PLDIN03013302027231     | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MONITA        | BARNWAL      | NA                  |             |          | 605/2 DWARIKAPURJODHA    | INDIA | BIHAR          | 800020 | PLDIN03013302030281     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VISHAL        | SATISH       | AGARIWAL            | NA          |          | TRISHUL BLDGEHURDAMODI   | INDIA | MAHARASHTRA    | 412101 | PLDIN03013302040401     | Amount for unclaimed and unpaid | 64.00  | 19-Sep-2015 |
| SATINDER      | SINGH        | GURDIT              | SIN         |          | 54/173RD FLOORASHOK N    | INDIA | DELHI          | 110018 | PLDIN03013302045884     | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| VASANTHI      | N            | KUMAR               | NA          |          | NO 14 1ST CROSSSS S PURA | INDIA | KARNATAKA      | 572102 | PLDIN03013356200921     | Amount for unclaimed and unpaid | 64.00  | 19-Sep-2015 |
| NIELOO        | CHOPRA       | NA                  |             |          | BEHIND OLD CITY CLUCLOI  | INDIA | PUNJAB         | 145001 | PLDIN0301436104361      | Amount for unclaimed and unpaid | 112.00 | 19-Sep-2015 |
| SAVITABEN     | AMRUTAL      | SANGHVI             | NA          |          | 116 - 502, PAKSHIYAGAR-  | INDIA | GUJARAT        | 395009 | PLDIN03014851051381     | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| VIJAYDEVJI    |              | MOHANLAL            |             |          | ARABAHANA NEVETISTEJO    | INDIA | KARNATAKA      | 560053 | PLDIN030154910241241    | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ADITY         | CHANDRAKANT  | SHAH                |             |          | OPP KAMAL KUNJADAGAS     | INDIA | GUJARAT        | 390007 | PLDIN030154910424907    | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SHKTA         | ROHIT        | DESAI               | ROHIT       | JETH     | 1403 KINGSTON PALACEJO   | INDIA | MAHARASHTRA    | 400064 | PLDIN030154951455344    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SANJEEV       | GUPTA        | NA                  |             |          | HARI KUNJIB/S J ROADMA   | INDIA | UTTAR PRADESH  | 226006 | PLDIN030154951531740    | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| NEANZA        | ARCY         | SADANHA             | AUSTIN      | SAL      | BLDG NO 4 ROOM NO 1222   | INDIA | MAHARASHTRA    | 400033 | PLDIN030154951652544    | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| VIJAY         | CHAND        | BOTHRHA             | NA          |          | 4TH FLOOR? CHINTAMONO    | INDIA | WEST BENGAL    | 711101 | PLDIN030154951696344    | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| RAMINATH      | BAJINATH     | SINGH               | NA          |          | 118/5 UNIQUE PARKKOLUJ   | INDIA | WEST BENGAL    | 700034 | PLDIN030154951748161    | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| ROOPA         | J            | SHETTY              | NA          |          | B/101 RUNWAL TOWER, B    | INDIA | MAHARASHTRA    | 400080 | PLDIN030154951770651    | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SAINATH       | VINAYAKRAO   | UPARE               | VINAYAKRAO  |          | C/O DR LATHE HOSPITALPR  | INDIA | MAHARASHTRA    | 431517 | PLDIN030154951771717    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| BARAKHA       | GARG         | NA                  |             |          | HARSH O3 CHINAR RETREAT  | INDIA | MADHYA PRADESH | 462001 | PLDIN030154951773681    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| HIREN         | NAVINCHANDRA | VIBHAKAR            | NA          |          | 1/12 MAHATMA VASANTANI   | INDIA | GUJARAT        | 380052 | PLDIN030154951839891    | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| BIPIN         | M            | MORADIA             | MANJUBHAI   |          | E 504 PUSHP CLASSICMOD   | INDIA | MAHARASHTRA    | 400067 | PLDIN030154951866281    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VIJAYKUMAR    | KAMAL        | TOSHNIWAL           | RAG         |          | BEHIND MAHESH HOSPITAL   | INDIA | MAHARASHTRA    | 413512 | PLDIN030154951886061    | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| RAJENDRA      | RAMANATH     | SANJITH             | V           |          | 2 BARWA TEMANAKS12 P     | INDIA | GUJARAT        | 361008 | PLDIN030154951897607    | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| JAGDISHBHAI   | MOHANBHAI    | PRASADPATI          |             |          | 32 AMARDHABA SOCIETYJO   | INDIA | GUJARAT        | 382115 | PLDIN030154951872551    | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| ADITY         | AGARWAL      | MOHANBHAI           |             |          | F 34 SACHIN TOWERJODHT   | INDIA | GUJARAT        | 380715 | PLDIN030154951879321    | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| SASWATI       | TAMBULI      | NA                  |             |          | B 14/256 SANTALPALLIWAJ  | INDIA | WEST BENGAL    | 741235 | PLDIN030154951909135    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARVIND        | DHANJI       | FALDU               | NA          |          | 24 SARASHWATI SOCIETYJA  | INDIA | GUJARAT        | 385001 | PLDIN030154951956901    | Amount for unclaimed and unpaid | 560.00 | 19-Sep-2015 |
| YASH          | PALL         | SAHU                | NA          |          | 21-A SADAR BADI BAZAROF  | INDIA | UTTAR PRADESH  | 226002 | PLDIN03015517010341     | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| SATYA         | BHAN         | SINGH               | NA          |          | SALEH NAGAR, NEAR ROLY   | INDIA | UTTAR PRADESH  | 226002 | PLDIN03015517018081     | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| RAMA          | JAIN         | GUPTA               | NA          |          | 5/247 SARAJUGIBARABHAI   | INDIA | UTTAR PRADESH  | 225001 | PLDIN03015517018281     | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| RAJ           | KUMAR        | GUPTA               | NA          |          | 58/65NEEL WAIJ GAURIBKI  | INDIA | UTTAR PRADESH  | 208001 | PLDIN030155170184181    | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| USHA          | NGAM         | NA                  |             |          | 44B/48ATHAKUR GANNANG    | INDIA | UTTAR PRADESH  | 226003 | PLDIN030155170145401    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| LAXMI         | DEVI         | NA                  |             |          | A 1 AMARJACHOWK STADI    | INDIA | UTTAR PRADESH  | 212601 | PLDIN030155170175781    | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SACHIN        | GOYAL        | VIJAY               | KUMA        |          | N H 1/1426/A1 AGADARI-   | INDIA | UTTAR PRADESH  | 247001 | PLDIN030155170240201    | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SHALISH       | KUMAR        | SHUKLA              | NA          |          | WARD NO. 15, PARDEY TOI  | INDIA | UTTAR PRADESH  | 227205 | PLDIN030155172051401    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAM           | SHARAN       | GUPTA               | NA          |          | 19/BEHUN SARIED COLONY,  | INDIA | UTTAR PRADESH  | 208014 | PLDIN0301551702714751   | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MOAZZAM       | AFGAR        | NA                  |             |          | MOH-BABBARAKHAWAGHCH     | INDIA | UTTAR PRADESH  | 223001 | PLDIN030155172113801    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| GANGOTRI      | PRESAD       | SINGH               | NA          |          | SHIVEPUR DAMU CHACCM     | INDIA | BIHAR          | 842001 | PLDIN030155172149571    | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| KALUSHAL      | KISHORE      | PAL                 | C           | S        | G-553, GOVIND PURANJANG  | INDIA | UTTAR PRADESH  | 201002 | PLDIN030155172179961    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SUDHIR        | KUMAR        | RAI                 | NA          |          | Q.NO P-223, WARD NO.1    | INDIA | UTTAR PRADESH  | 231217 | PLDIN030155172192701    | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| JYOTI         | KANYAL       | LALIT               | SING        |          | C/O D L DAWAR 98/ 1STRE  | INDIA | UTTARAKHAND    | 248001 | PLDIN030155172194521    | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| MCJ           | SECURITIES   | PVTLTD              | NA          |          | 147,TEMPLE PARK BLDG,2N  | INDIA | MAHARASHTRA    | 400023 | PLDIN03016041002351     | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| SAMJU         | DEVI         | SANKHIA             | NA          |          | VILL- JAWASHYA, P. HAY   | INDIA | RAJASTHAN      | 342601 | PLDIN03016041009331     | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| JIPSON        | K            | R                   | NA          |          | C/O K J DAVISKOODAKRAK   | INDIA | KERALA         | 680006 | PLDIN030160374009991    | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| SRIINVASAN    | V            | S                   | SUNDARAIAH  |          | NO.1/299MAIN ROADKATL    | INDIA | TAMIL NADU     | 632202 | PLDIN03016037403081     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| NAWREL        | P            | V                   | MOJINDERKUT |          | ARAFATHRIKAVUPPONNANI    | INDIA | KERALA         | 679577 | PLDIN03016037403761     | Amount for unclaimed and unpaid | 96.00  | 19-Sep-2015 |
| YASUCHANDRAN  | M            | NA                  |             |          | 49/153ETHIL NAGAPALAKK   | INDIA | TAMIL NADU     | 627002 | PLDIN03016037404731     | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| REBA          | DEVI         | K                   | NA          |          | DOOR NO 3 OLD NO 20AN    | INDIA | TAMIL NADU     | 600004 | PLDIN030160374048361    | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| RAJAGURUJELU  | R            | NA                  |             |          | NEW NO 29 OLD NO 26 AK   | INDIA | TAMIL NADU     | 638182 | PLDIN030160374049241    | Amount for unclaimed and unpaid | 7.40   | 19-Sep-2015 |
| KALEEL        | RAHMAN       | M                   | NA          |          | 10/125, SOUTH STREETPUT  | INDIA | TAMIL NADU     | 632524 | PLDIN030160374056231    | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| RAJESH        | NAMBIAR      | NA                  |             |          | ROOM NO 683 LAKE AREA    | INDIA | TAMIL NADU     | 625017 | PLDIN030160374070251    | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| J             | RAMESH       | KUMAR               | NA          |          | OLD NO 84NEW NO 163/A    | INDIA | TAMIL NADU     | 628501 | PLDIN030160374071331    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| S             | RAJESH       | NA                  |             |          | 5/93,NEW NO 287/93,VAN   | INDIA | TAMIL NADU     | 605602 | PLDIN030160374072271    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| LAKSHMI       | SUMESH       | SUMESH              | NAT         |          | PLOT 237 HILGARDENSHI    | INDIA | KERALA         | 680014 | PLDIN030160374074401    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| KRISHNAMURTHY | S            | NA                  |             |          | NEW 67, OLD 321ST MAIN   | INDIA | TAMIL NADU     | 600020 | PLDIN030160374076361    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MARY          | CHRISTY      | RAONI               | NA          |          | ELLUVIAIMELMIDALAMUD     | INDIA | TAMIL NADU     | 629178 | PLDIN030160374081061    | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| R J           | SUGANTHI     | NA                  |             |          | W/O,DR.J.SENTHIL KUMAR   | INDIA | TAMIL NADU     | 614614 | PLDIN030160374084511    | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| A             | RAJESH       | S                   | SETHU       | MADH     | 1/150E, NEW NO. 1/366, 1 | INDIA | TAMIL NADU     | 628402 | PLDIN030160374085134    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| VANI          | SRI          | S                   | SETHU       | MADH     | DOOR NO 2/3-42A DCM CI   | INDIA | TAMIL NADU     | 636403 | PLDIN030160374090401    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| KUMARPAL      | SHAH         | AMULAKHBHA          |             |          | 12, VIMANATH SOCIETTYRI  | INDIA | GUJARAT        | 383030 | PLDIN03016041011711     | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| UNMILJAIN     | CHANDRAKANT  | KOTHARI             | TRILO       |          | A-1 AUSENAGAR, RAJSHI    | INDIA | GUJARAT        | 380009 | PLDIN03016041013621     | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| GAGAN         | DEEP         | CHUGH               | CHANDER     | BH       | 6-165ANAN PARKASHOVI     | INDIA | DELHI          | 110052 | PLDIN030160510123941    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| ASHOK         | KUMAR        | CHANDER             | BH          |          | 921 A/30SHI NAGAR COLJ   | INDIA | HARYANA        | 124001 | PLDIN030160510122421    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| JITENDRA      | BHARDWAJ     | NA                  |             |          | A -103SECTOR -11, SINGLE | INDIA | UTTAR PRADESH  | 201009 | PLDIN03016051070111531  | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| PUSHPATA      | NANCHANAL    | NA                  |             |          | 11 FLOORIS NAI-MANDSI    | INDIA | HARYANA        | 125055 | PLDIN030160510882001671 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| RESHMA        | POODINA      | NA                  |             |          | QR. NO. 1203TYPE 4,NH-V  | INDIA | HARYANA        | 121001 | PLDIN030160510882003021 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| MANJUNATHA    | K            | NA                  |             |          | 2637/NS, HOSABANDKERE    | INDIA | KARNATAKA      | 570004 | PLDIN03016061002731     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VIJAYLAKSHMI  | KOLI         | NA                  |             |          | E/7130KLD, COLONYPHANI   | INDIA | ANDHRA PRADESH | 524121 | PLDIN03016061010731     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SHAMBU        | SHETTY       | T                   | NARAYANA    | S        | RAMANIANAYANAR KALPA     | INDIA | KARNATAKA      | 576101 | PLDIN03016061014131     | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| SHANKARA      | BHAT         | K                   | NA          |          | PO KURUDA PADAVAJIA LI   | INDIA | KERALA         | 671322 | PLDIN03016061017521     | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SUNIRMAL      | ROY          | AMTASIDDHAKSHATRIPI | NA          |          | AMTASIDDHAKSHATRIPI      | INDIA | ASSAM          | 799014 | PLDIN03016061018171     | Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| JANARDHANA    | RAO          | UNNUJA              | NA          |          | SRI 3A LABORATORY/24/1,  | INDIA | ANDHRA PRADESH | 522020 | PLDIN030160610200351    | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| HABIB         | HASSAN       | KASHIMJI            | NA          |          | HMD 835, FAIZDIBAY CH    | INDIA | KARNATAKA      | 581120 | PLDIN030160610211281    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VENKATASATHI  | K            | KALUSTUBHAM         | NA          |          | 2 LAKSHMI NAGAR 97M ST   | INDIA | TAMIL NADU     | 600061 | PLDIN03016061027084     | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| ADITHA        | DATTA        | NA                  |             |          | RONALD SAY ROADABATTU    | INDIA | ASSAM          | 799001 | PLDIN03016061027291     | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| VIMALA        | DHANESHA     | NA                  |             |          | HEERA BHOWANS, BAGTA     | INDIA | RAJASTHAN      | 342003 | PLDIN03016061035363     | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| DHOLAKIA      | NITABEN      | NA                  |             |          | 137, RAJI NAGARHARI, NR  | INDIA | GUJARAT        | 362001 | PLDIN03016061035971     | Amount for unclaimed and unpaid | 280.00 | 19-Sep-2015 |
| JODEEP        | ROY          | NA                  |             |          | AMLAPARA ROADPEADAPA     | INDIA | WEST BENGAL    | 743235 | PLDIN03016061036464     | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| SUKANTA       | SARKAR       | KANAI               |             |          |                          |       |                |        |                         |                                 |        |             |

|                |              |             |                             |       |   |        |                                  |                   |                                                      |                                                        |                                                      |             |             |
|----------------|--------------|-------------|-----------------------------|-------|---|--------|----------------------------------|-------------------|------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------|-------------|-------------|
| CHINTHA        | BALAKRISHNA  | REDDY       | NA                          |       |   |        | PLOT NO 10MEGANA APPI INDIA      | ANDHRA PRADESH    | 517501                                               | PLINDIN3016961123221 Amount for unclaimed and unpaid   | 320.00                                               | 19-Sep-2015 |             |
| PATINGARAO     | RAVAN        | BHADANE     | NA                          |       |   |        | PLOT NO 3, S NO 26/122KU INDIA   | MAHARASHTRA       | 424002                                               | PLINDIN3016961125515 Amount for unclaimed and unpaid   | 32.00                                                | 19-Sep-2015 |             |
| BRAJESH        | KUMAR        | SINGH       | RAMA                        | SHANK |   |        | CK 65 / 60BERI PIYARIYARU INDIA  | UTTAR PRADESH     | 221010                                               | PLINDIN3016961122105 Amount for unclaimed and unpaid   | 58.40                                                | 19-Sep-2015 |             |
| GANESH         | VISHNU       | PAWAR       | VISHNU                      | GAN   |   |        | H NO 29 ,DELUWADADEULI INDIA     | GOA               | 403504                                               | PLINDIN3016961127661 Amount for unclaimed and unpaid   | 16.00                                                | 19-Sep-2015 |             |
| CHANCHAL       | MADHUKAR     | VARKE       | NA                          |       |   |        | ROOM 5KALYANI PARK D INDIA       | MAHARASHTRA       | 422101                                               | PLINDIN3016961127701 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| UMA            | CHARAN       | SAHU        | TRINATH                     | SA    |   |        | AT PO BANKA BHARI NAG INDIA      | ORISSA            | 760001                                               | PLINDIN3016961129371 Amount for unclaimed and unpaid   | 16.00                                                | 19-Sep-2015 |             |
| GOPAL          | VELMURUGAN   |             |                             |       |   |        | 23MELAVETIKATTUMANI INDIA        | TAMIL NADU        | 608001                                               | PLINDIN3016961130781 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| VASANTHAKAMY   | VAASEKARAN   |             | RATHNASAM                   |       |   |        | 96 BHIBHATIDAGAN STR INDIA       | TAMIL NADU        | 631501                                               | PLINDIN3016961130931 Amount for unclaimed and unpaid   | 32.00                                                | 19-Sep-2015 |             |
| UMA            | R            |             | BATHRAGIRI                  |       |   |        | 3707 K STREETCOMBATORE INDIA     | TAMIL NADU        | 641001                                               | PLINDIN3016961132071 Amount for unclaimed and unpaid   | 24.00                                                | 19-Sep-2015 |             |
| RAJ            | PAL          |             | GADANAHODUNAGARAHZ INDIA    |       |   |        | 16/14/4FELUKANAGARAHZ INDIA      | UTTAR PRADESH     | 201204                                               | PLINDIN3016961132077 Amount for unclaimed and unpaid   | 37.60                                                | 19-Sep-2015 |             |
| DARGAD         | SUNITA       | NILESH      | NA                          |       |   |        | NEAR MARINATA MANDIR INDIA       | MAHARASHTRA       | 425201                                               | PLINDIN3016961135231 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| CHANDRASEKHAR  | SIVARAMAN    |             | CHANDRASEK                  |       |   |        | 60 , V X S,NAGAR1ST STREE INDIA  | TAMIL NADU        | 605002                                               | PLINDIN3016961138241 Amount for unclaimed and unpaid   | 36.00                                                | 19-Sep-2015 |             |
| NAVUET         | SAHOTRA      |             | SAHOTRA                     | J     |   |        | VISHNU NAGAR LAMINPAT INDIA      | PUNJAB            | 145001                                               | PLINDIN3016961142854 Amount for unclaimed and unpaid   | 0.80                                                 | 19-Sep-2015 |             |
| ASHOK          | CHANDRAKANT  | MOHITE      | CHANDRAKAN                  |       |   |        | 314 314 S 40M SHREE GA INDIA     | MAHARASHTRA       | 400089                                               | PLINDIN3016961145051 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| BIJU           | M            |             | NA                          |       |   |        | MAMMILY HOUSECHEMEN INDIA        | KERALA            | 673304                                               | PLINDIN3016961146591 Amount for unclaimed and unpaid   | 74.40                                                | 19-Sep-2015 |             |
| RAVI           | KAUSHIK      |             | NA                          |       |   |        | N 468 ASANUJ NAGARESE INDIA      | UTTAR PRADESH     | 201001                                               | PLINDIN3016961147884 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| THANGARAJAN    | S            |             | NA                          |       |   |        | 36BHARATH NAGARKHISH INDIA       | TAMIL NADU        | 641668                                               | PLINDIN3016961148361 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| MOHAMMED       | IRSHADA      |             | NA                          |       |   |        | KAZI MANZIL CAR STREET INDIA     | KARNATAKA         | 576219                                               | PLINDIN3016961150451 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| PANKAJ         | VARSHNEYA    |             | NA                          |       |   |        | 5 4286GOOLAR ROAD DUTTI INDIA    | UTTAR PRADESH     | 202001                                               | PLINDIN3016961150451 Amount for unclaimed and unpaid   | 60.00                                                | 19-Sep-2015 |             |
| BHUSHAN        | JAISWAL      |             | RAMNAIN                     | JA    |   |        | 296MAMHAMANAPURI COL INDIA       | UTTAR PRADESH     | 221005                                               | PLINDIN3016961152841 Amount for unclaimed and unpaid   | 76.00                                                | 19-Sep-2015 |             |
| UDAIL          | KUBALI       | RAJIBHAR    | RAIBALI                     | SA    |   |        | A P F NO 55HINDEN APPI INDIA     | MAHARASHTRA       | 422007                                               | PLINDIN3016961155864 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| MARTYUNJAY     | KUMAR        | NA          | NA                          |       |   |        | VILL KESARIAPUR D INDIA          | UTTAR PRADESH     | 241001                                               | PLINDIN3016961155822 Amount for unclaimed and unpaid   | 24.00                                                | 19-Sep-2015 |             |
| JANGAM         | MANISH       | KUMAR       | NA                          |       |   |        | 16/14/4FELUKANAGARAHZ INDIA      | ANDHRA PRADESH    | 506002                                               | PLINDIN3016961156083 Amount for unclaimed and unpaid   | 12.00                                                | 19-Sep-2015 |             |
| PAWAN          | KUMAR        | KABRA       |                             |       |   |        | KEDIA BHAWANWAKHARI INDIA        | JHARKHAND         | 831006                                               | PLINDIN3017401014601 Amount for unclaimed and unpaid   | 12.00                                                | 19-Sep-2015 |             |
| SARITA         | THAKUR       | SNAB        | KUM                         |       |   |        | C/O SUB MAR. S. R. SHAR INDIA    | JHARKHAND         | 834009                                               | PLINDIN3017401020661 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| SHYAM          | NARAYAN      | SHARMA      | LATE                        | RAM   | S |        | H. NO. 76, BLOCK NO. 35H INDIA   | JHARKHAND         | 831005                                               | PLINDIN3017401030221 Amount for unclaimed and unpaid   | 4.00                                                 | 19-Sep-2015 |             |
| SIMMI          | GUPTA        |             | NA                          |       |   |        | 650SARWALAMAMU INDIA             | Jammu and Kashmir | 180001                                               | PLINDIN3017741031371 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| BIPUL          | KUMAR        | BASU        | LATE                        | SHRI  |   |        | HIG/U/8 SANTI KUNJANWE INDIA     | WEST BENGAL       | 700084                                               | PLINDIN3017741041711 Amount for unclaimed and unpaid   | 8.00                                                 | 19-Sep-2015 |             |
| H              | VIJAYA       | LAKSHMI     | NA                          |       |   |        | DOOR NO A/100 LTRUM INDIA        | TAMIL NADU        | 627803                                               | PLINDIN3017741041631 Amount for unclaimed and unpaid   | 8.00                                                 | 19-Sep-2015 |             |
| DUSANE         | SACHIN       | MURLIDHAR   | MURLIDHAR                   |       |   |        | AT SHREE SAGDUGUR NAGAR INDIA    | MAHARASHTRA       | 422101                                               | PLINDIN301774104561 Amount for unclaimed and unpaid    | 160.00                                               | 19-Sep-2015 |             |
| SREENIVASU     |              |             | BMOHAN                      | RAO   |   |        | MIGHNA BUNGLOW SEC01 INDIA       | MAHARASHTRA       | 411030                                               | PLINDIN3017741051641 Amount for unclaimed and unpaid   | 32.00                                                | 19-Sep-2015 |             |
| DISHANTBHAI    | DEVENDRABHAI | SAGAR       | NA                          |       |   |        | 27 SITARAM NAGARJUNNY INDIA      | GUJARAT           | 395009                                               | PLINDIN3017741101041 Amount for unclaimed and unpaid   | 4.00                                                 | 19-Sep-2015 |             |
| SRESALAKM      | MAHESWARA    |             | NA                          |       |   |        | D NO 1/1325KOTHAHETH INDIA       | ANDHRA PRADESH    | 515671                                               | PLINDIN3017741102191 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| MADHU          | WITA         | ZERATH      | NA                          |       |   |        | 121 36 BRAPKOWAL ROAD INDIA      | PUNJAB            | 141001                                               | PLINDIN3017741104841 Amount for unclaimed and unpaid   | 100.00                                               | 19-Sep-2015 |             |
| MAHUR          | BALAKRISHNA  | KOTHAKUR    | BALAKRISHN                  |       |   |        | NEAR OLD SYNDCATE BANK INDIA     | KARNATAKA         | 581339                                               | PLINDIN3017741109341 Amount for unclaimed and unpaid   | 3.20                                                 | 19-Sep-2015 |             |
| LAKSHIKANT     | VITHALRAO    | JAGALPUR    |                             |       |   |        | 338SAHYOG NAGARMEEND INDIA       | MAHARASHTRA       | NANDED                                               | 431200                                                 | PLINDIN3017741116754 Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| RAVINDRA       | GUPTA        | JAGALPUR    | RAMESH                      | CHA   |   |        | G 13 AKSHAY NAGARIN JC INDIA     | MAHARASHTRA       | PUNE                                                 | 411027                                                 | PLINDIN3017741123031 Amount for unclaimed and unpaid | 32.00       | 19-Sep-2015 |
| NAGANTH        | VITHALRAO    | JAGALPURE   | N                           | P     |   | JAGALP | H NO 338SAHYOG NAGAR INDIA       | NANDED            | 431605                                               | PLINDIN3017741126064 Amount for unclaimed and unpaid   | 4.00                                                 | 19-Sep-2015 |             |
| MEENAKSHI      | SHARMA       |             | NA                          |       |   |        | D-146 2 EAST YOTI NAGAR INDIA    | DELHI             | 110032                                               | PLINDIN3017741126731 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| BHAU           | PANDURANG    | MARGALE     | NA                          |       |   |        | 44/1 GANAPATI MATAF01 INDIA      | MAHARASHTRA       | PUNE                                                 | 411058                                                 | PLINDIN3017741130691 Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| GEETHA         | NANDYALA     |             | NA                          |       |   |        | D NO 2-2-144/GCHINNA BK INDIA    | ANDHRA PRADESH    | 532001                                               | PLINDIN3017741144761 Amount for unclaimed and unpaid   | 10.40                                                | 19-Sep-2015 |             |
| VIJAYA         | CHANDRAKANT  | RAJUT       | NA                          |       |   |        | FLAT NO 52MANGALAM AP INDIA      | MAHARASHTRA       | PUNE                                                 | 411015                                                 | PLINDIN3017741147131 Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| SUMAN          | MEHRA        | JEERWAN     | SIN                         | C     |   |        | ADARSH NAGARTALLI BANK INDIA     | UTTARAKHAND       | 263139                                               | PLINDIN3017741148864 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| C THIAGARAJAN  |              | CHELLIAH    | C                           |       |   |        | 1/6/116ANNAMMALAYAR CI INDIA     | TAMIL NADU        | 626123                                               | PLINDIN3017741155041 Amount for unclaimed and unpaid   | 24.00                                                | 19-Sep-2015 |             |
| ATAMJEET       | KAUR         | BHATIA      | NA                          |       |   |        | ADARSH COLONYBILASPUR INDIA      | Chhattisgarh      | 495001                                               | PLINDIN3017741170311 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| CIRIL          | KALATHIL     |             | NA                          |       |   |        | G MAHESH KUMAR72 DEO INDIA       | MADHYA PRADESH    | 460230                                               | PLINDIN3017741172381 Amount for unclaimed and unpaid   | 81.60                                                | 19-Sep-2015 |             |
| DIVAL          | MEHAR        | NA          | NA                          |       |   |        | 5N6H DEEPCHANDRA WASH INDIA      | JHARKHAND         | 826001                                               | PLINDIN3017741174331 Amount for unclaimed and unpaid   | 120.00                                               | 19-Sep-2015 |             |
| HANPREET       |              |             |                             |       |   |        | SURSTANEVUS 12FOYCH INDIA        | WEST BENGAL       | 713231                                               | PLINDIN3017741185851 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| SAPTARSHI      | GOSSWAMI     | DWIPENDRA   |                             |       |   |        | QR NO A1/33SECTOR C 1 INDIA      | BHAR              | 826005                                               | PLINDIN3017741186451 Amount for unclaimed and unpaid   | 36.00                                                | 19-Sep-2015 |             |
| RAJEEV         | KUMAR        |             | NA                          |       |   |        | B 1/E 27MOHAN CO OPER INDIA      | DELHI             | 110044                                               | PLINDIN3017741194811 Amount for unclaimed and unpaid   | 68.00                                                | 19-Sep-2015 |             |
| VARUN          | VINAY        | GUPTA       | NA                          |       |   |        | SR NO 74/1/R/219FL NO B INDIA    | MAHARASHTRA       | PUNE                                                 | 411046                                                 | PLINDIN3017741199684 Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| SANJAY         | KUMAR        | DHANUKA     | NA                          |       |   |        | 5/2724HUMDAM KOTHR INDIA         | UTTAR PRADESH     | 224001                                               | PLINDIN3017741209441 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| ANAND          | SUDHANDHIRAN |             | NA                          |       |   |        | FAULLIED ELEGANT APP15 INDIA     | TAMIL NADU        | 600046                                               | PLINDIN3017741325131 Amount for unclaimed and unpaid   | 59.20                                                | 19-Sep-2015 |             |
| ASHUTOSH       | SHARMA       |             | AKHILESH                    | K     |   |        | FIRST FLOOR AT G 275SEC INDIA    | UTTAR PRADESH     | 201301                                               | PLINDIN3017741328411 Amount for unclaimed and unpaid   | 16.00                                                | 19-Sep-2015 |             |
| SATHYANARAYANA | S            | V           |                             |       |   |        | 23PALNAPPA 1ST STREET INDIA      | TAMIL NADU        | 600023                                               | PLINDIN3017741360471 Amount for unclaimed and unpaid   | 16.00                                                | 19-Sep-2015 |             |
| YOGESH         | SHARMA       |             | NA                          |       |   |        | 9 1 STROGHADSANASHIRGA INDIA     | RAJASTHAN         | 335711                                               | PLINDIN3017741393521 Amount for unclaimed and unpaid   | 8.00                                                 | 19-Sep-2015 |             |
| ANUJ           | DHAWAN       |             | CHITRESH                    | D     |   |        | 153 - ANAND AVENUE,AMR INDIA     | PUNJAB            | 143001                                               | PLINDIN3017821003581 Amount for unclaimed and unpaid   | 83.00                                                | 19-Sep-2015 |             |
| RAJINDAR       | BHATIA       | SH          | NA                          |       |   |        | 1815-B, SHAHEED SUDESH INDIA     | PUNJAB            | 143004                                               | PLINDIN3017822000994 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| SINOJ          | A            | U           | NA                          |       |   |        | ATTURUPATHI HOUSESHIR INDIA      | KERALA            | 680121                                               | PLINDIN30188111083221 Amount for unclaimed and unpaid  | 16.00                                                | 19-Sep-2015 |             |
| K              | KANAGARAJ    |             | MADEKARIS                   |       |   |        | OLD C/O-4116, NEW NO-4 INDIA     | TAMIL NADU        | 626128                                               | PLINDIN30188111011231 Amount for unclaimed and unpaid  | 24.00                                                | 19-Sep-2015 |             |
| MANUJ          | VOHRA        | N           | K                           |       |   | VOHRA  | H.NO 77SURBAN ESTATEV INDIA      | PUNJAB            | 144003                                               | PLINDIN30188461010831 Amount for unclaimed and unpaid  | 200.00                                               | 19-Sep-2015 |             |
| PREET          | AMAN         | SHARMA      | SUKHDEV                     | SH    |   |        | H.NO-159KRISHNA BHATI INDIA      | PUNJAB            | 148001                                               | PLINDIN301884610340021 Amount for unclaimed and unpaid | 40.00                                                | 19-Sep-2015 |             |
| SINGH          | ASHA         | BIRBAHADUR  | BIRBAHADUR                  |       |   |        | AT- HANUMAN ALI, B-37GU INDIA    | MAHARASHTRA       | 402707                                               | PLINDIN30188541007741 Amount for unclaimed and unpaid  | 80.00                                                | 19-Sep-2015 |             |
| PARIMALA       | S            | KUPPUSWAMY  |                             |       |   |        | LOBAMUDHRAAS/852 [1], INDIA      | KERALA            | 695002                                               | PLINDIN3018851012914 Amount for unclaimed and unpaid   | 4.00                                                 | 19-Sep-2015 |             |
| MINI           | RAJA         | K           | NA                          |       |   |        | 341 - A, SREERAGAMEMMA INDIA     | KERALA            | 682301                                               | PLINDIN3018851013461 Amount for unclaimed and unpaid   | 200.00                                               | 19-Sep-2015 |             |
| SUSHEELA       | K            |             | PRASHANTHA NILAYAKSHI INDIA |       |   |        | KERALA                           | 671321            | PLINDIN3018851014924 Amount for unclaimed and unpaid | 40.00                                                  | 19-Sep-2015                                          |             |             |
| SHIVANNA       | K            | C           | NA                          |       |   |        | NO.933, MAHADESWARA L INDIA      | KARNATAKA         | 560032                                               | PLINDIN3018851016734 Amount for unclaimed and unpaid   | 20.00                                                | 19-Sep-2015 |             |
| VERONICA       | MISQUITH     | SILVESTER   |                             |       |   |        | PADIL, H NO. 3 - 26 BRLOCI INDIA | KARNATAKA         | 574141                                               | PLINDIN3018851022391 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| SUNEEL         | KUMAR        | SHARMA      | OMPRKASH                    |       |   |        | Y TYPE ROOM NO C-5 - 60E INDIA   | KARNATAKA         | 581325                                               | PLINDIN3018851029071 Amount for unclaimed and unpaid   | 20.00                                                | 19-Sep-2015 |             |
| MOJIDEEN       | KARIAT       | M           |                             |       |   |        | P O BOX 2099DUBAI, UNIT INDIA    | DELHI             | 110001                                               | PLINDIN3018851031481 Amount for unclaimed and unpaid   | 240.00                                               | 19-Sep-2015 |             |
| P              | M            | JOSEPH      |                             |       |   |        | PALATHAKKATHIRICODTH INDIA       | KERALA            | 686105                                               | PLINDIN3018851034981 Amount for unclaimed and unpaid   | 16.00                                                | 19-Sep-2015 |             |
| ADJUNURAJ      | A            | K           | NA                          |       |   |        | 28, KUTTYA PILLAI STREET INDIA   | TAMIL NADU        | 625116                                               | PLINDIN3018851036541 Amount for unclaimed and unpaid   | 8.00                                                 | 19-Sep-2015 |             |
| ABDULRAZAK     | T            | T           | BEERANUJIT                  |       |   |        | THOTTATYHODI HOUSEBHAR INDIA     | KERALA            | 676510                                               | PLINDIN3018851037501 Amount for unclaimed and unpaid   | 8.00                                                 | 19-Sep-2015 |             |
| M              | SHANKARA     | NARAYANAN   | M                           | S     | S |        | NO 680-BALUSINDARAM INDIA        | TAMIL NADU        | 641018                                               | PLINDIN3018851040181 Amount for unclaimed and unpaid   | 20.00                                                | 19-Sep-2015 |             |
| COMO           | ADJASSAGA    | DASILVA     | NA                          |       |   |        | P O BOX 11863AL RUWMS INDIA      | DELHI             | 110001                                               | PLINDIN3018851047471 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| V GEORGE       | CHACKO       | NA          |                             |       |   |        | P O BOX 17327DUBAI, UN INDIA     | DELHI             | 110001                                               | PLINDIN3018851048641 Amount for unclaimed and unpaid   | 600.00                                               | 19-Sep-2015 |             |
| NAGAMMAI       | A            |             | NA                          |       |   |        | VALIYAKALAYI, BATHEL BH INDIA    | KERALA            | 689543                                               | PLINDIN3018851057001 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| GODDUBARLA     | CHENDRA      | SHEKER      | GODDUBARLA                  |       |   |        | NO 99, 6TH CROSSBHARAT INDIA     | TAMIL NADU        | 620017                                               | PLINDIN3018851065461 Amount for unclaimed and unpaid   | 28.00                                                | 19-Sep-2015 |             |
| ANOOOP         | K            |             | NA                          |       |   |        | HOUSE NO 4-3-23JAOER R INDIA     | ANDHRA PRADESH    | 505126                                               | PLINDIN3018851067381 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| KOTA           | CHANDRA      | SRINIVAS    | SRIRAMULU                   |       |   |        | MADATHIL VEEDUCHAYASS INDIA      | KERALA            | 670702                                               | PLINDIN3018851070831 Amount for unclaimed and unpaid   | 27.20                                                | 19-Sep-2015 |             |
| MANGESH        | M            | L           | NA                          |       |   |        | HOUSE NO 16-7-258/2DAY INDIA     | ANDHRA PRADESH    | 506002                                               | PLINDIN3018851078091 Amount for unclaimed and unpaid   | 80.00                                                | 19-Sep-2015 |             |
| SHARMILA       | DEV          | M           | NA                          |       |   |        | OLD NO 93C/56, NEW NO- INDIA     | TAMIL NADU        | 600019                                               | PLINDIN3018851078251 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| MI             | GIRIJA       | C           | NA                          |       |   |        | 24, JEEVA STREETTHAGAMP INDIA    | TAMIL NADU        | 625003                                               | PLINDIN3018851079594 Amount for unclaimed and unpaid   | 20.00                                                | 19-Sep-2015 |             |
| SHIVAKUMAR     |              |             | CHAGAN                      | RAJ   |   |        | W/O VINUPADSHA GOUD P INDIA      | KARNATAKA         | 588121                                               | PLINDIN3018851083467 Amount for unclaimed and unpaid   | 20.00                                                | 19-Sep-2015 |             |
| RAJANNA        | ANAND        | I           | D                           |       |   | MAHA   | PROP SANGHAVI BROTHIER INDIA     | KARNATAKA         | 577002                                               | PLINDIN3018851087097 Amount for unclaimed and unpaid   | 92.00                                                | 19-Sep-2015 |             |
| PURUSHOTTAM    | KANTHALYA    | GHOSIAL     |                             |       |   |        | NO 216KUMBAR STREET INDIA        | KARNATAKA         | 584128                                               | PLINDIN30188510905511 Amount for unclaimed and unpaid  | 184.80                                               | 19-Sep-2015 |             |
| ASHOK          | KUMAR        | KASTURIA    |                             |       |   |        | D-63MANOJ VIHARINDIRAJ INDIA     | UTTAR PRADESH     | 201001                                               | PLINDIN3019551000171 Amount for unclaimed and unpaid   | 160.00                                               | 19-Sep-2015 |             |
| AASHISH        | DHIMOLE      | BHAIYA      | LAL                         |       |   |        | 43, VIRINDAVAN COLONY J INDIA    | MADHYA PRADESH    | 451001                                               | PLINDIN30198831014664 Amount for unclaimed and unpaid  | 80.00                                                | 19-Sep-2015 |             |
| LOKENDRA       | SINGH        | BHADORIA    |                             |       |   |        | ASHOK KIRANA STOREJAZ INDIA      | MADHYA PRADESH    | 462001                                               | PLINDIN30198831030141 Amount for unclaimed and unpaid  | 80.00                                                | 19-Sep-2015 |             |
| PATEL          | ARJUNBHAI    |             |                             |       |   |        | 52, ASHOK VIHAR,ASHOKA INDIA     | MADHYA PRADESH    | 462023                                               | PLINDIN30198831031051 Amount for unclaimed and unpaid  | 160.00                                               | 19-Sep-2015 |             |
| ANILBHAI       | JAYANTIBHAI  | PATEL       | JAYANTIBHAI                 |       |   |        | HANUKHERI DEWAS ROAD INDIA       | MADHYA PRADESH    | 456010                                               | PLINDIN30198831041561 Amount for unclaimed and unpaid  | 40.80                                                | 19-Sep-2015 |             |
| MUSTAKALI      | FAKIRBHAI    | MOTCHIRWALA | FAKIRBHAI                   |       |   |        | PRATAP NAGAR SOCIETYN INDIA      | GUJARAT           | 388450                                               | PLINDIN3019911012201 Amount for unclaimed and unpaid   | 40.00                                                | 19-Sep-2015 |             |
| SHAH           | GRISHMKUMAR  | SHAH        | KANTI                       |       |   |        |                                  |                   |                                                      |                                                        |                                                      |             |             |

|                 |               |               |            |          |                  |               |             |           |        |                     |                                 |                                 |             |             |
|-----------------|---------------|---------------|------------|----------|------------------|---------------|-------------|-----------|--------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| ANANDA          | BAJAJ         | NA            |            |          | 2ND FLOOR        | NANJUNDESH    | INDIA       | KARNATAKA | 560002 | PLDIN0302148105491  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| C               | ADINARAYANA   | GUPTA         | NA         |          | 79               | K R EXTENSION | MAHADI      | INDIA     | 572132 | PLDIN0302148105607  | Amount for unclaimed and unpaid | 32.00                           | 19-Sep-2015 |             |
| PUTTAKRISHNA    | GUPTA         | B             | NA         |          | SRI KRISHNA SOAP | NUPT          | INDIA       | KARNATAKA | 572101 | PLDIN0302148105778  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| B               | KARIBASAPPA   | B             |            | M        | LANDLORD         | BOMB          | MAGDODA     | INDIA     | 575729 | PLDIN0302148106221  | Amount for unclaimed and unpaid | 1152.00                         | 19-Sep-2015 |             |
| KARTIKPRASAD    |               | M             |            |          | NO 511 A 3       | TUNGABHADRA   | INDIA       | KARNATAKA | 560047 | PLDIN0302148106910  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| H               | R             | DEVARAJA      | RAMAPPA    | AGOW     | HOUSE OF         | PRASAD        | DIRA        | INDIA     | 577432 | PLDIN0302148106941  | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NAGABHUSHANA    |               |               |            |          | NO 78            | PAVITA        | MATRIGSH    | INDIA     | 577301 | PLDIN0302148107024  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| RAMANANDA       | RAI           | K             |            | BAIU     | SUNDAR           | COMPOUND      | C           | INDIA     | 579200 | PLDIN0302148107431  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| D               | A             | KRISHNANURTHY | NA         |          | 157              | MAIN ROAD     | GOINENT     | INDIA     | 572201 | PLDIN0302148107801  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| M               | MAHADEVIAH    | NA            |            |          | NO 161/23        | MAIN          | TH          | INDIA     | 560018 | PLDIN0302148108011  | Amount for unclaimed and unpaid | 20.00                           | 19-Sep-2015 |             |
| H               | S             | SUDHAKARA     | NA         |          | NO 270           | GURISH        | NALAYATH    | INDIA     | 577201 | PLDIN0302148108291  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| T               | N             | BHANUPRAKASH  | NA         |          | D NO 124         | 92ND CROSS    | GOV         | INDIA     | 572202 | PLDIN0302148108436  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| RITESH          | A             | BHOOTE        | AMARANATH  |          | 3RD              | MAINASHOKA    | NAGARI      | INDIA     | 581115 | PLDIN0302148108483  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| P               | VIKAS         |               |            |          | NO 99            | K EXTENSION   | ITP         | INDIA     | 572202 | PLDIN0302148108571  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| MEENA           | DEEPAK        | SAMANT        | NA         |          | 230              | BIG SPLASH    | SHIVAI      | INDIA     | 400705 | PLDIN0302161004631  | Amount for unclaimed and unpaid | 176.00                          | 19-Sep-2015 |             |
| SHARMISTHA      | CHAKRABORTY   | NA            |            |          | 204              | MADHU         | RESIDENCY   | P         | INDIA  | 400093              | PLDIN0302161007241              | Amount for unclaimed and unpaid | 176.00      | 19-Sep-2015 |
| NAVEEN          |               | NA            |            |          | MONAMI           | APTS          | A WING      | INDIA     | 400049 | PLDIN0302161010991  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| G               | KARUPPIAH     | NA            |            |          | 16               | S K           | JEGANNATHAN | STR       | INDIA  | 625009              | PLDIN03021614015661             | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
|                 | S             | ANGAMMAI      | T          | SUBRAMAN | OLD NO - 161/B   | NEW NO -      |             | INDIA     | 625009 | PLDIN03021614021091 | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| NIHAR           | NIJANAN       | MONDAL        | SHIV       | SHANK    | SHYAMPU          | A             | COLLEENRINI | INDIA     | 828205 | PLDIN0302161602471  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| VIDYADHAR       | SHANTARAM     | SAWANT        | NA         |          | 404              | SHRI GANESH   | CHOLVI      | INDIA     | 400066 | PLDIN0302161602471  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| SARASWATI       | NANDA         | RADHASHYAM    | NA         |          | N/213            | IRC           | VILLAGER    | INDIA     | 400059 | PLDIN03022011004591 | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| RAJ             | KISHORE       | PRASAD        | NA         |          | INDIRA           | NAGAPAO       | MUDGA       | INDIA     | 828203 | PLDIN03022011076491 | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| SAJEEV          | MAHAJAN       | TIJAK         | RAJ        |          | TOP              | KHANNA        | MOREPATIL   | INDIA     | 147001 | PLDIN0302236101355  | Amount for unclaimed and unpaid | 100.00                          | 19-Sep-2015 |             |
| NEELAM          | MAJIK         | DINA          | NATH       |          | HO NO 438        | 115           | SHASHI      | INDIA     | 132001 | PLDIN0302236102726  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| JAHAR           | LAL           | BEHERA        | NA         |          | 150              | MAIN          | SECTION     | D         | INDIA  | 133001              | PLDIN0302236102776              | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| NAIDU           | A             | P             | NA         |          | D NO 5/67        | SRI KRISHNA   | NA          | INDIA     | 517502 | PLDIN0302236104088  | Amount for unclaimed and unpaid | 800.00                          | 19-Sep-2015 |             |
| DR              | DEVIDAS       | A             | A          | C        | ATHRAPPLI        | HOUSE         | O K         | INDIA     | 680519 | PLDIN0302236105529  | Amount for unclaimed and unpaid | 60.00                           | 19-Sep-2015 |             |
| MANOJ           | KUMAR         | JAIN          | INDERMAL   | K        | 139              | A/73          | KATJU       | NAGAR     | INDIA  | 457001              | PLDIN0302236107041              | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| PRASHANT        | K             | KANTILAL      | M          |          | 11A              | SHASTRINAGAR  | LAGAL       | INDIA     | 423206 | PLDIN0302236108131  | Amount for unclaimed and unpaid | 24.00                           | 19-Sep-2015 |             |
| NITESH          | SHANTARAM     | GURUMATKAR    | SHANTARAM  |          | A/P              | RAJGURUNAGAR  | G           | INDIA     | 410505 | PLDIN03022361108921 | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| NAZARUDJIN      | PARSOLA       | HUSAIN        | CHAND      |          | 8                | 241           | SAHEU       | NAGAR     | INDIA  | 313001              | PLDIN0302236111401              | Amount for unclaimed and unpaid | 120.00      | 19-Sep-2015 |
| PADAM           | CHAND         | JAIN          | MCOL       | ALIND    | 1141             | Soni Nagar    | Ward N      | INDIA     | 305001 | PLDIN0302236112256  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| ANIL            | KUMAR         | CHIVDEK       | SHRI       | RAM      | 2102             | A/164         | NATH        | PUR       | INDIA  | 212001              | PLDIN0302269100815              | Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| SUKHINDU        | MOHAN         | PATNAIK       | SUREL      | PATN     | C 55             | BUILDING      | NO 30       | INDIA     | 400706 | PLDIN0302269101033  | Amount for unclaimed and unpaid | 4.00                            | 19-Sep-2015 |             |
| MAHAJAN         | PRASAD        | GUPTA         | NA         |          | 1270             | JIWAI         | GANJANAR    | INDIA     | 462001 | PLDIN0302269102075  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| C               | SOLAI         | NA            |            |          | 9A               | GOODS         | SHED        | STREET    | INDIA  | 625001              | PLDIN0302269102134              | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| PURNABHAGYAVATI | K             | V             | NA         |          | 7-19             | 12            | ADAN        | KOLANJUD  | INDIA  | 533103              | PLDIN0302269102202              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| MADHURI         | SATISH        | MANDLIK       | NA         |          | B/4              | SHANKAR       | RAD         | MORE      | INDIA  | 411052              | PLDIN0302269102919              | Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| SAROJ           | UPADHAY       | NA            |            |          | C 48             | WISHESH       | KHANG       | INDIA     | 226010 | PLDIN0302269103385  | Amount for unclaimed and unpaid | 72.00                           | 19-Sep-2015 |             |
| JASWANT         | SINGH         | INDIA         |            |          | 531              | DEFENCE       | COLONY      | KAM       | INDIA  | 342001              | PLDIN0302269103751              | Amount for unclaimed and unpaid | 320.00      | 19-Sep-2015 |
| GEETA           | PRAKASH       | HABIB         | PRAKASH    | HA       | 65               | RAIWAY        | UNIES       | SOLAPUR   | INDIA  | 413001              | PLDIN0302269104181              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NIKHIL          | KUMAR         | TRAYAMB       | KE         |          | 5                | 105           | 27          | CHANDRIKA | INDIA  | 221010              | PLDIN0302269104544              | Amount for unclaimed and unpaid | 208.00      | 19-Sep-2015 |
| GHANSHYAM       | PATEL         | NA            |            |          | 16               | HARISH        | NAGAR       | SOLVIA    | INDIA  | 391006              | PLDIN0302269104623              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| VIVEK           | GUPTA         | PATE          | INDIA      |          | 3                | 243           | LAXMI       | BAI       | INDIA  | 202001              | PLDIN0302269104987              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| UTPAL           | KUMAR         | PATE          | NA         |          | 1                | 116           | GOUD        | GARDEN    | INDIA  | 751002              | PLDIN0302269105511              | Amount for unclaimed and unpaid | 0.80        | 19-Sep-2015 |
| KADASH          | PRADHAN       | ANANTHARAO    | NA         |          | H NO 2-10        | 128           | 3           | HYDRA     | INDIA  | 505001              | PLDIN0302269105790              | Amount for unclaimed and unpaid | 32.80       | 19-Sep-2015 |
| RAMU            | MADDI         | NA            |            |          | 19               | 81            | A           | AND T     | INDIA  | 500060              | PLDIN0302269105807              | Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| KUSH            | SHARAT        | MESHRAM       | NA         |          | ROOM             | NO 387        | 30          | GUJARI    | INDIA  | 400076              | PLDIN0302269106340              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| MOHAN           | KUNAPPA       | NAVAR         | KUNAPPA    | C        | AKASH            | CHANDAN       | CLASSES     | INDIA     | 415605 | PLDIN0302269106481  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| ABHA            | RANI          | SANJAY        | KUM        |          | AKAPURI          | RD            | NO 2        | BHAGVA    | INDIA  | 842002              | PLDIN0302269106930              | Amount for unclaimed and unpaid | 108.00      | 19-Sep-2015 |
| KUMAR           | CHANDAN       | NA            |            |          | ANANDPURI        | BIBIGANI      | MUZ         | INDIA     | 842001 | PLDIN0302269107025  | Amount for unclaimed and unpaid | 52.00                           | 19-Sep-2015 |             |
| RAMESHBABU      | YAGATELA      | NA            |            |          | H NO 40          | 447           | 6           | UPSTAIR   | INDIA  | 518004              | PLDIN0302269107481              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| ABTKUMAR        | SINGH         | CHALHAN       | PRAYAG     | SIN      | 945              | 1             | TK          | TPTR      | INDIA  | 335001              | PLDIN0302269107867              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| PIRASANNA       | VENKADESH     | NA            |            |          | NO 21            | AMANDA        | PURAM       | M         | INDIA  | 620008              | PLDIN0302269108265              | Amount for unclaimed and unpaid | 4.80        | 19-Sep-2015 |
| MOHIT           | SHAH          | J             | C          | SHAH     | AP - 10          | 8             | UP          | AM        | INDIA  | 110088              | PLDIN0302269108351              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| B               | KULLAYA       | SWAMY         |            |          | 4                | 1166          | SHIVA       | NAGAR     | INDIA  | 515671              | PLDIN0302269108741              | Amount for unclaimed and unpaid | 64.00       | 19-Sep-2015 |
| VALSDEV         | D             | MAHENDRANAR   | DATTATREY  |          | SHIVANI          | CHIEF         | NAGAR       | INDIA     | 919126 | PLDIN0302269109069  | Amount for unclaimed and unpaid | 17.60                           | 19-Sep-2015 |             |
| G               | MADHUSUDHANAN | NA            |            |          | B-1              | P             | KUMHST      | STREET    | INDIA  | 413001              | PLDIN0302269110196              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| VIJAY           | SHAMARAO      | SHAMARAO      | A          |          | PLD              | NO 37         | KENCHANNA   | INDIA     | 587101 | PLDIN0302269110555  | Amount for unclaimed and unpaid | 2.00                            | 19-Sep-2015 |             |
| SANDEEP         | KUMAR         | AGRAWAL       | NA         |          | 222              | SULVER        | STATE       | BUNGALOW  | INDIA  | 474001              | PLDIN0302269110482              | Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| S               | SURESH        | NA            |            |          | 30               | VENGEDAPATHI  | YANG        | INDIA     | 625009 | PLDIN0302269110767  | Amount for unclaimed and unpaid | 16.00                           | 19-Sep-2015 |             |
| LAKSHAKULA      | SANATHKUMAR   | NA            |            |          | H.NO 24          | 1-288         | BESTHA      | P         | INDIA  | 524001              | PLDIN0302269110863              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| RACHAPATI       | LAKSHMI       | NA            |            |          | 7/381            | GOUPURAM      | STREET      | INDIA     | 524001 | PLDIN0302269111548  | Amount for unclaimed and unpaid | 5.60                            | 19-Sep-2015 |             |
| SANTHOSH        | GOPIDI        | NA            |            |          | LAXMI            | APTX          | KAT         | PUR       | INDIA  | 411027              | PLDIN0302269111833              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| SUSHL           | KUMAR         | SINHA         | SURENDRA   | P        | 138              | K. H. P. G.   | HOSTEL      | TOW       | INDIA  | 842001              | PLDIN0302269112376              | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| BIGHNARAJ       | SAHU          | NA            |            |          | 660              | SHANDINAGAR   | DIST        | KH        | INDIA  | 751001              | PLDIN0302269112578              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| A               | MUTHUKRISHNAN | MARIAPPAN     | ARUNACHALA |          | NO 9/47          | 23            | D           | 5TH CROSS | INDIA  | 635109              | PLDIN0302269113269              | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| SULTAN          | SINGH         | ISHWAR        | SIN        |          | H.NO.1706        | SECTOR-8      | BABU        | INDIA     | 132001 | PLDIN0302269113605  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| MILIND          | BHAKAI        | PARAB         | BHAKAI     | RAI      | ROOM 208         | SHREE         | KRISHN      | INDIA     | 400015 | PLDIN0302269113895  | Amount for unclaimed and unpaid | 8.00                            | 19-Sep-2015 |             |
| RAGHU           | S             | MOTHSARYA     | MAHIVIBHAI |          | 193/9            | RAIWAY        | COLONY      | INDIA     | 570016 | PLDIN0302269114097  | Amount for unclaimed and unpaid | 2.80                            | 19-Sep-2015 |             |
| HARESHBHAI      | MAHIBHAI      | MOTHSARYA     | MAHIVIBHAI |          | 20               | PATEL         | PARK        | JAYANAGAR | INDIA  | 395004              | PLDIN0302269115140              | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| RAJU            | R             | J             | NA         |          | NO 149           | 34TH          | MAIN        | NAGAR     | INDIA  | 570023              | PLDIN0302269116078              | Amount for unclaimed and unpaid | 0.80        | 19-Sep-2015 |
| RAMANUJI        | D             | MARDA         | NA         |          | NEAR             | BALAJI        | TEMPLE      | W         | INDIA  | 587203              | PLDIN0302269116081              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| B               | ANJANEYULU    | NA            |            |          | C/O              | SANGAMESHWAR  | ROAD        | INDIA     | 509216 | PLDIN0302269116085  | Amount for unclaimed and unpaid | 40.00                           | 19-Sep-2015 |             |
| SWAROOP         | DAS           | NA            |            |          | FOREST           | COLONY        | CEMENT      | INDIA     | 825301 | PLDIN0302269116188  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| KISHAN          | CHALKAPALLY   | NA            |            |          | F NO 205         | MAIN          | KANTIKANTI  | INDIA     | 500007 | PLDIN0302269116347  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| DHIRUBHAI       | B             | TADHA         | BAGHABHAI  |          | BEHIND           | SHITAL        | SOCIETY     | JAY       | INDIA  | 364290              | PLDIN0302269116581              | Amount for unclaimed and unpaid | 320.00      | 19-Sep-2015 |
| IRFAN           | AHMAHUSAIN    | GAJI          | NA         |          | 7-539            | MOHAMMAD      | MOHA        | INDIA     | 389001 | PLDIN0302269117120  | Amount for unclaimed and unpaid | 4.80                            | 19-Sep-2015 |             |
| PREMKUMAR       | B             | BALAKRISHN    | NA         |          | 428              | 39            | DIVISION    | KOCHI     | INDIA  | 682011              | PLDIN0302269118764              | Amount for unclaimed and unpaid | 60.00       | 19-Sep-2015 |
| SHEEMER         | S             | SHAJNA        | NA         |          | SHAJNA           | MANDLIK       | KANAKK      | INDIA     | 691501 | PLDIN0302269118781  | Amount for unclaimed and unpaid | 88.00                           | 19-Sep-2015 |             |
| S               | GOPAL         | NA            |            |          | OLD              | NO 74         | NEW         | NO 27/4   | INDIA  | 632009              | PLDIN0302269119074              | Amount for unclaimed and unpaid | 34.40       | 19-Sep-2015 |
| GUDDISEVVEERA   | VENKATLAKSHMI | SATYANARAYANA | NA         |          | GOVT             | POLYTECHNIC   | LECTU       | INDIA     | 532001 | PLDIN0302269119751  | Amount for unclaimed and unpaid | 80.00                           | 19-Sep-2015 |             |
| ATUL            | SHWETA        | NA            |            |          | 15               | WAGHARE       | PARK        | SHAMARAO  | INDIA  | 517226              | PLDIN0302269120610              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| ANIL            | KUMAR         | GUPTA         | P          |          | HOUSE            | NO            | STREET      | NO 2      | INDIA  | 144001              | PLDIN0302269120955              | Amount for unclaimed and unpaid | 142.40      | 19-Sep-2015 |
| MAKUSH          | STHI          | NA            |            |          | 207              | ASHOK         | NAGAR       | SIGAI     | INDIA  | 235001              | PLDIN0302269120670              | Amount for unclaimed and unpaid | 2.40        | 19-Sep-2015 |
| SHAHZADI        | BEGAM         | NA            |            |          | J                | N             | VEGUSARAI   | INDIA     | 851101 | PLDIN0302269121135  | Amount for unclaimed and unpaid | 12.00                           | 19-Sep-2015 |             |
| RENU            | OHYAN         | RAJEEV        | OHL        |          | AB/16            | MIAN          | WALI        | NAGAR     | INDIA  | 110063              | PLDIN0302269121221              | Amount for unclaimed and unpaid | 800.00      | 19-Sep-2015 |
| SUBHASH         | RAMCHANDRA    | KADAM         | RAMCHANDRA |          | GREEN            | VIEW          | APT         | GUANOI    | INDIA  | 415709              | PLDIN0302269121259              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| NIRAV           | R             | SHAH          | NA         |          | S NO 20/21       | BALAJI        | NAGAR       | INDIA     | 411043 | PLDIN0302269121353  | Amount for unclaimed and unpaid | 24.00                           |             |             |

|                |               |              |              |         |                            |       |                   |        |                   |                                 |        |             |
|----------------|---------------|--------------|--------------|---------|----------------------------|-------|-------------------|--------|-------------------|---------------------------------|--------|-------------|
| DHARAM         | DAS           |              | BADRI        | LAL     | HOUSE NO 254VILL TUNGI     | INDIA | BIHAR             | 805127 | PLDIN302453100119 | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| UMESH          | KUMAR         |              | DURGA        | PRAS    | 67, DR. KISHORI MOHAM C    | INDIA | BIHAR             | 823001 | PLDIN302453100125 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| PRADIEP        | KUMAR         |              | BRUNANDAN    |         | ASHOK NAGARTOWN/VILL       | INDIA | BIHAR             | 823001 | PLDIN302453100127 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| NIRANJAN       | KUMAR         | JAIN         | NA           | NA      | CHHABRA ENTERPRISES/AF     | INDIA | ASSAM             | 781001 | PLDIN302451100177 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| DHIRAJ         | KUMAR         | GUPTA        | NA           | NA      | NEW GODOWNONRAMDHANI       | INDIA | BIHAR             | 823001 | PLDIN302451100215 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SHAMBHU        | KUMAR         |              | NA           | NA      | AT-P.O.-#F-5 WADIAGANDI    | INDIA | BIHAR             | 805131 | PLDIN302451100218 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SEEMA          | RANI          |              | RAJEEV       |         | NEAR BATA MORE/POPOST      | INDIA | BIHAR             | 823001 | PLDIN302451100231 | Amount for unclaimed and unpaid | 20.80  | 19-Sep-2015 |
| RANI           |               |              |              | TIW     | VIDYAPATI NAGARMUMBAI      | INDIA | UTTAR PRADESH     | 204101 | PLDIN302620100061 | Amount for unclaimed and unpaid | 184.00 | 19-Sep-2015 |
| PRADYUN        | SARABAMPANT   | PATHAK       | NA           |         | NEAR VIGHI BRIDGE GOVY     | INDIA | MAHARASHTRA       | 431005 | PLDIN302679305471 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| RABI           | KATHA         |              | VED          | PRKAS   | THEOSOPICAL LODGE/DHIA     | INDIA | UTTAR PRADESH     | 261001 | PLDIN302679305493 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SASEENDRAN     | V             | G            | GOVINDAN     |         | MOHSIN HAIDER DARWISH      | INDIA | MAHARASHTRA       | 999999 | PLDIN302679305705 | Amount for unclaimed and unpaid | 388.00 | 19-Sep-2015 |
| RAJESH         | MAJAVDIYA     |              | NA           |         | B/29, SALES TAX COLONY/NI  | INDIA | MADHYA PRADESH    | 452009 | PLDIN302679306571 | Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| GEETA          | AGARWAL       |              | VIJAY        | AGA     | 436/2 KISHAN NAGAR/LANI    | INDIA | UTTARAKHAND       | 248001 | PLDIN302679307974 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| SANTOSH        | KUMARI        |              | NA           |         | H.NO.70-D-3KSRLO, CHOU     | INDIA | UTTAR PRADESH     | 244001 | PLDIN302679307983 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SHABU          | PULUCHOTTIL   | JOSEPH       | JOSEPH       | PUL     | A I E P O BOX 31665/AFATI  | INDIA | MAHARASHTRA       | 999999 | PLDIN302679309301 | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| KRISHNAVENI    | VYAS          |              | SUNIL        | VYA     | 66/35 NEAR FARISHTANUR     | INDIA | Chhattisgarh      | 492001 | PLDIN302679310929 | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| ARCHANA        | SINGH         |              | NA           |         | C/O RAJEEV KUMAR SINGH     | INDIA | UTTAR PRADESH     | 226001 | PLDIN302679311231 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| KRISHNA        | PRASAD        | CHOUUDHARY   | NA           |         | Q.NO. 66/ROAD NO 28 B AR   | INDIA | JHARKHAND         | 831005 | PLDIN302679312031 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| N              | SHIVARAJU     |              | V            | NANJAPP | 63 MALLIKA CROSS/VILLAY    | INDIA | KARNATAKA         | 570016 | PLDIN302679312368 | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| GAYATRI        | NANUBHAI      | DESAI        | NANUBHAI     | D       | A/10 KISHOR PARK SOCIET    | INDIA | GUJARAT           | 395001 | PLDIN302679313570 | Amount for unclaimed and unpaid | 40.80  | 19-Sep-2015 |
| K              | N             | VIVEKANAND   | NA           |         | 9/67MCDORTHY STORE/MI      | INDIA | TAMIL NADU        | 615109 | PLDIN302679313570 | Amount for unclaimed and unpaid | 47.20  | 19-Sep-2015 |
| DHIRAJ         | KUMAR         | AGARWAL      | NA           |         | GURU GOBIND SINGH RETI     | INDIA | MADHYA            | 831005 | PLDIN302679314305 | Amount for unclaimed and unpaid | 86.40  | 19-Sep-2015 |
| DEEPAK         | BAJAJ         |              | NA           |         | R-703SUNGHEE EMERALD/CI    | INDIA | MAHARASHTRA       | 411048 | PLDIN302679316376 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SANTOSH        | VASANT        | SHINDE       | NA           |         | SAIRAJ APARTMENT/FLAT NE   | INDIA | MAHARASHTRA       | 411032 | PLDIN302679316599 | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| VALISHALI      | SANOHLA       | PRATIVEN     | C            |         | G 19SHASTRI NAGAR/GODI     | INDIA | RAJASTHAN         | 342003 | PLDIN302679317028 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| TARAMATI       | BHAILAL       | DODHI        | BHAILAL      | KA      | 8.801KALPAPURKOTHRIC       | INDIA | GUJARAT           | 390021 | PLDIN302679317446 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VILAS          | PATHAK        | NA           | NA           |         | 51.8 GET COLONY/NSR ESSA   | INDIA | GUJARAT           | 394270 | PLDIN302679317708 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MANDAKINI      | BALASABH      | JAGTAP       | BALASABH     |         | S NO. 580/AUDUMBUR SC      | INDIA | MAHARASHTRA       | 411037 | PLDIN302679321357 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARJUN          | KUMAR         | SINGH        | DEOKI        | NAND    | QR NO 8/354 SECTOR LIBO    | INDIA | BIHAR             | 826005 | PLDIN302679321402 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| TABAKA         | BARSHIKAR     |              | SHRINIVAS    |         | 608 B WINGS/SUNET I (RE)   | INDIA | MAHARASHTRA       | 400072 | PLDIN302679321877 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| MRIDULA        | SINGH         |              | NA           |         | C/O A S RAJPUT, DE (TAK)   | INDIA | MADHYA PRADESH    | 482001 | PLDIN302679323171 | Amount for unclaimed and unpaid | 540.00 | 19-Sep-2015 |
| P              | KRISHNAMURTHI |              |              |         | 24PILLAYAR KOIL STREET/CI  | INDIA | TAMIL NADU        | 636703 | PLDIN302679324648 | Amount for unclaimed and unpaid | 9.60   | 19-Sep-2015 |
| SANJAY         | N             | PATIL        |              |         | HOUSE NO 225 10TH CROSS    | INDIA | KARNATAKA         | 581110 | PLDIN302679325140 | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| VIVEK          | KUMAR         | HARISH       | CHA          |         | C/O MR HARISH CHANDRA      | INDIA | JHARKHAND         | 831005 | PLDIN302679326346 | Amount for unclaimed and unpaid | 6.80   | 19-Sep-2015 |
| MERWADA        | FAKEDRASA     | RAJANANDA    | D            |         | CHANNABABJI KRUPMAMAL      | INDIA | KARNATAKA         | 582102 | PLDIN302679326346 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| HARIKULSHAN    | RAVNORABHAI   | PATEL        | NA           |         | AT VAHAN/ALUAP MATWAI      | INDIA | GUJARAT           | 396439 | PLDIN302679327018 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| RITESH         | HEMENDRA      | GOSWALI      | HEMENDRA     | L       | 1/8-43 DATTANI GRAM 1/1    | INDIA | MAHARASHTRA       | 400067 | PLDIN302679329744 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| SVED           | SHAMSHALAM    | HUSSANI      | SVED         | NLORA   | HUSSAINI HOME R NO 120     | INDIA | KARNATAKA         | 585504 | PLDIN302679330123 | Amount for unclaimed and unpaid | 3.20   | 19-Sep-2015 |
| RAHUL          | AJIT          | TORNEY       | AJIT         | GOVIN   | GURUKURUPAKELLASTORAT      | INDIA | GOA               | 403507 | PLDIN302679330571 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SANTOSH        | KUMAR         | AGARWALLA    | NA           |         | BARVA NAGAR T E P LTOT P   | INDIA | ASSAM             | 785640 | PLDIN302679331879 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PRATIVEN       | GUNDOLAPALLY  | NA           |              |         | S.O G.RANGARAO/POST/NI     | INDIA | ANDHRA PRADESH    | 582834 | PLDIN302679331904 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| DINESH         | KUMAR         | GINDORIA     | NA           |         | S/O P L GINDORIC/O BAG     | INDIA | JHARKHAND         | 826001 | PLDIN302679333694 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| HARSHAL        | DIXIT         |              | P            | K       | DIXIT                      | INDIA | JHARKHAND         | 834001 | PLDIN302679333952 | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| SUDHANSHU      | GOSWAMI       |              | NA           |         | B 24 4/SUBURBAN STREET     | INDIA | ANDHRA PRADESH    | 533004 | PLDIN302679334581 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| NALINI         | AHILWALIA     | RAVINDER     |              |         | C/O ZONGIC COLONY/CHINA    | INDIA | ASSAM             | 785704 | PLDIN302679335551 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| VINEET         | KUMAR         | AGARWAL      | CHA          |         | C/O MARYAS INFRA/FLAT 15   | INDIA | KUASHATHAN        | 616005 | PLDIN302679336460 | Amount for unclaimed and unpaid | 88.00  | 19-Sep-2015 |
| GANESH         | KISHORE       | SERKAM       |              |         | DOOR NO 49-4-3 10/20P      | INDIA | MAHARASHTRA       | 999999 | PLDIN302679337189 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| MEHAMDOB       | SHARIFF       |              |              |         | UG 132 HANDCAP COLONY      | INDIA | KARNATAKA         | 570007 | PLDIN302679337486 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| NEELAM         | AGARWALLA     | MANISH       | AG           |         | C/O BALAJEE ASSOCIATES     | INDIA | BIHAR             | 828127 | PLDIN302679337726 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ANIL           | KUMAR         | MALIK        |              |         | EMP NO C- 27708CDM         | INDIA | Jammu and Kashmir | 191201 | PLDIN302679337886 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MAHESH         | NARAYAN       | SUARNNA      | NA           |         | C-7 BAPISTA WADDTAT/CI     | INDIA | MAHARASHTRA       | 400093 | PLDIN302679337903 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MATHEW         | KOSHY         | ODOMEN       | KOS          |         | SITARA NO 512N 3 CIDCO/CI  | INDIA | MAHARASHTRA       | 431003 | PLDIN302679338912 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| SUNIL          | PRASAD        | SINGH        | NA           |         | C/O R.V RY CEG LTD/102/103 | INDIA | UTTAR PRADESH     | 224001 | PLDIN302679339212 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MITHUN         | S             | DODHI        | NA           |         | 8.801KALPVRUK COMPLEX      | INDIA | GUJARAT           | 390021 | PLDIN302679339604 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SAMIEER        | MALLELWAR     |              | NA           |         | C/21 MADHUBAN CENTS/CI     | INDIA | MAHARASHTRA       | 411015 | PLDIN302679340099 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| A              | PRABHAKAR     | REDDY        | JAYARAMI     | R       | C/O K VIJAY BHASKAR REDE   | INDIA | ANDHRA PRADESH    | 500039 | PLDIN302679341051 | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| SANTOSH        | NARAYAN       | RANDE        | NA           |         | AT POST KURUDWADITAL/CI    | INDIA | MAHARASHTRA       | 431208 | PLDIN302679341394 | Amount for unclaimed and unpaid | 44.00  | 19-Sep-2015 |
| K              | K             | SUNIL        | NA           |         | 319/1 HIDEI ROAD/PTICI     | INDIA | MADHYA PRADESH    | 482001 | PLDIN302679341918 | Amount for unclaimed and unpaid | 552.00 | 19-Sep-2015 |
| SANTOSH/KUMAR  | AMARACHAND    | NA           |              |         | FLD/PT NO 4/1 KASUJIA VIL  | INDIA | MAHARASHTRA       | 431001 | PLDIN302679341992 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| MSAL           | PRASHANT      | SHAMRAO      |              |         | NEAR PARANAPUR COLONY      | INDIA | MAHARASHTRA       | 436110 | PLDIN302679344136 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MANINDER       | SINGH         |              | NA           |         | 18ULTANS TOWERS NAGAR      | INDIA | MAHARASHTRA       | 431006 | PLDIN302679344153 | Amount for unclaimed and unpaid | 56.00  | 19-Sep-2015 |
| ANJUR          | VERMA         | JANG         | BAHAD        |         | INFOSYS TECHNOLOGIES I     | INDIA | KARNATAKA         | 575006 | PLDIN302679344941 | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| MANDI          | KUMAR         | TRIPATHI     | NA           |         | WOODLAND HOUSE/SUBHA       | INDIA | UTTARAKHAND       | 248002 | PLDIN302679345053 | Amount for unclaimed and unpaid | 6.40   | 19-Sep-2015 |
| JAMES          | RAVI          | PINTO        | NA           |         | 60/1 SUTTON STREET/URBIC   | INDIA | MAHARASHTRA       | 999999 | PLDIN302679345776 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| S              | MANIMARAN     |              | NA           |         | S/O M SUNDARAM MAMBAR      | INDIA | TAMIL NADU        | 636908 | PLDIN302679346244 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| VARINDER       | BHATIA        |              | NA           |         | H NO 4 ST NO 1 GURU TEG    | INDIA | PUNJAB            | 141010 | PLDIN302679348576 | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| PADISALA       | ARVINDBHAI    | S            |              |         | FLAT NO 226 2ND FLR SHU    | INDIA | GUJARAT           | 395006 | PLDIN302679350172 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| KIRANKUMAR     | YALAMARTHY    | KRISHNAMAMUR |              |         | STERILE INDUSTRIES IND     | INDIA | GUJARAT           | 395030 | PLDIN302679352421 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| ARUP           | CHAKRABORTY   | BISWANTAH    |              |         | C/O BISWANTAH CHAKRAB      | INDIA | WEST BENGAL       | 734004 | PLDIN302679352718 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| KIRAN          | PRKASHSINGH   | VIRK         | KULWANT      | SI      | 190 91GUMARG A DSCSY       | INDIA | TAMIL NADU        | 642321 | PLDIN302679353745 | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| PALANISAMY     | HAGGULUJI     |              | NA           |         | B 5 403 BRAHMA MAJESTIC    | INDIA | MAHARASHTRA       | 411043 | PLDIN302679353745 | Amount for unclaimed and unpaid | 19.20  | 19-Sep-2015 |
| SHRILENDRA     | KUMAR         | LAL          | SINGH        |         | MEDICAL COLLEGE/CAAPUS     | INDIA | UTTAR PRADESH     | 250001 | PLDIN302679354296 | Amount for unclaimed and unpaid | 48.00  | 19-Sep-2015 |
| JIBA           | SHARMA        | G            | L            | BHATDA  | D- 1 MECC TOWN/SHIPAMU     | INDIA | MADHYA PRADESH    | 481116 | PLDIN302679355293 | Amount for unclaimed and unpaid | 48.00  | 19-Sep-2015 |
| PRAMODINI      | YETAL         | J            | G            | NANNYA  | S 28/40 R 2NANALAVARAN     | INDIA | UTTAR PRADESH     | 221001 | PLDIN302679355830 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| CHANDRABAKANI  | Y             | ABANAVE      |              |         | TYPE - C - 22 / 16TAPP TOW | INDIA | MAHARASHTRA       | 401504 | PLDIN302679358401 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| DODDI          | MANOHAR       | NA           |              |         | D-4-65JAMMAKUNTKATARI      | INDIA | ANDHRA PRADESH    | 505122 | PLDIN302679358541 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SUDEHER        | BHARDWAJ      | NA           |              |         | O/O DE PHONES TARANA R     | INDIA | HIMACHAL PRADESH  | 175001 | PLDIN302679360744 | Amount for unclaimed and unpaid | 79.20  | 19-Sep-2015 |
| LEKHO          | PRASAD        | NA           |              |         | AT NAYA MOREPO SIAJAH      | INDIA | BIHAR             | 828121 | PLDIN302679362190 | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| VAIBHAV        | G             | PANDYA       | GIRISHBHAI   |         | 6/1224 DALVIYA STREET/MA   | INDIA | GUJARAT           | 395003 | PLDIN302679363476 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| SACHIN         | DURGESH       | KADAM        | NA           |         | AT 816 HIGHERHOM LANE/UR   | INDIA | MAHARASHTRA       | 422001 | PLDIN302679363924 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| Shardaben      | Sureshbhai    | Patel        | NA           |         | 24 Askari Bunglows/BH      | INDIA | GUJARAT           | 395007 | PLDIN302814103118 | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| SHAKUNTILA     | MADANLAL      | ANORA        | MADANLAL     | A       | H.NO-401,PALLAV AP,CT/CI   | INDIA | GUJARAT           | 395007 | PLDIN302821013985 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| NAGA           | MUKULI        | ANEM         | VENKATESWARA |         | 508, SRINILAYA ESTATES/CI  | INDIA | ANDHRA PRADESH    | 500073 | PLDIN302861004084 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| KRISHNA        | ANANDHEENURMA | PRASADRAO    | NA           |         | H NO 3-1-205 JANGAL CHIV   | INDIA | ANDHRA PRADESH    | 507001 | PLDIN302861004129 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| KUCHIBHATLA    | RAMAKRISHNA   | SARMA        |              |         | H NO 7-6-11AMDEBARA BAE    | INDIA | ANDHRA PRADESH    | 577002 | PLDIN302861004664 | Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| Vivian         | Dsouza        | George       | Pau          |         | NO 302, Dhanramesh Ape     | INDIA | KARNATAKA         | 570001 | PLDIN302871200284 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| Ramakrishnan R |               | Subbarayan   |              |         | 637/2, 7th Main,P.J. Eden  | INDIA | KARNATAKA         | 577002 | PLDIN302871200830 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| Bhartendu      | Kapildew      | Ingreji      | NA           |         | Vishramti Oop. Mansumu     | INDIA | KARNATAKA         | 390007 | PLDIN302871201234 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| Prabakaran     |               |              | Niranjan     | L       | Pranavam, 38/1437, P O P   | INDIA | KERALA            | 673021 | PLDIN302871201976 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| Vinay          | Kumar         | Khaltan      | Niranjan     |         | H. No. 39 A/Vill Ratnaji R | INDIA | JHARKHAND         | 826001 | PLDIN302871202396 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| Alkaben        | Vansatal      | Parmer       | Vasantal     |         | 21, Rameshwar Park,BH/CI   | INDIA | GUJARAT           | 384265 | PLDIN302871202874 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |

|               |                 |               |            |                                  |                   |        |                                                           |         |             |
|---------------|-----------------|---------------|------------|----------------------------------|-------------------|--------|-----------------------------------------------------------|---------|-------------|
| KANESHIKA     | BANERJEE        | PATEL         | NA         | C/O P K CHAKRABARTY C1 INDIA     | JHARKHAND         | 831001 | PLDIN3029024156087 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| HASMIKH       | S               | THOMAS        | NA         | E 418 SHASHTRI NAGARAJA INDIA    | GUJARAT           | 360005 | PLDIN3029024158201 Amount for unclaimed and unpaid        | 20.00   | 19-Sep-2015 |
| JOHN          | PUTHENPURATHI   | THOMAS        | NA         | FLAT NO A2/14, AMBER VILL INDIA  | GUJARAT           | 393002 | PLDIN3029024159900 Amount for unclaimed and unpaid        | 9.60    | 19-Sep-2015 |
| SATYENDRA     | NARAYANSINGH    |               | NA         | EAF 4C/O FMDINS RAPTUP INDIA     | ANDHRA PRADESH    | 530014 | PLDIN3029024163139 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| VIJAYALAKSHMI | Y               | SHETTY        | NA         | 2/96LAXMI NILAYAPENIA INDIA      | KARNATAKA         | 574192 | PLDIN3029024169841 Amount for unclaimed and unpaid        | 0.80    | 19-Sep-2015 |
| M             | GOPAL           | REDDY         | NA         | NO 05 A MAIN HIG 1ST STY INDIA   | KARNATAKA         | 560079 | PLDIN3029024174951 Amount for unclaimed and unpaid        | 0.80    | 19-Sep-2015 |
| GAURAV        | BAHL            |               | R          | SAS RESEARCH AND DEVLEV INDIA    | MAHARASHTRA       | 411013 | PLDIN3029024175281 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| TUSHAR        | CHAMPARLAL      | KADODWALA     | NA         | 401 ANAND APTECHART SC INDIA     | GUJARAT           | 395001 | PLDIN3029024176134 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| KUPPUSSETTIL  | VARKEY          |               | NA         | DUBAI CENTRAL LAB P O KC INDIA   | MAHARASHTRA       | 999999 | PLDIN3029024178621 Amount for unclaimed and unpaid        | 176.00  | 19-Sep-2015 |
| RAJANI        |                 |               | NA         | C/O ROYHAN LAL H NO 131 INDIA    | PUNJAB            | 144001 | PLDIN3029024188771 Amount for unclaimed and unpaid        | 24.00   | 19-Sep-2015 |
| ANNAFURNA     | GUPTA           |               | NA         | ANNAFURNA NWAGRAHT INDIA         | UTTAR PRADESH     | 222002 | PLDIN3029024192141 Amount for unclaimed and unpaid        | 200.00  | 19-Sep-2015 |
| THADANI       | NILESH          | RAMESHBHAI    | NA         | 4 A SARABHAI SOCIETYSARBI INDIA  | GUJARAT           | 390021 | PLDIN3029024198133 Amount for unclaimed and unpaid        | 24.00   | 19-Sep-2015 |
| SANKARAIAH    | GANNIPINENI     |               | BAIJAH     | 1-168, CHINNA PADUGUDA INDIA     | ANDHRA PRADESH    | 524137 | PLDIN3029024205054 Amount for unclaimed and unpaid        | 4.00    | 19-Sep-2015 |
| TREVENDRA     | KUMAR           |               | RAM        | 25/14, PINK LANEMATRI K INDIA    | Chhattisgarh      | 490006 | PLDIN3029024209993 Amount for unclaimed and unpaid        | 60.00   | 19-Sep-2015 |
| RAJHIKA       | CHIDGOPKAR      |               | NA         | 13 LATA VISHWANEELKUM INDIA      | MAHARASHTRA       | 411052 | PLDIN3029024212704 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| H             | S               | GAITHATHI     | C          | NO-72, SUMRUDITHI MA INDIA       | KARNATAKA         | 560064 | PLDIN3029024216633 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| SOMA          | MUKHOPADHYAY    |               | SUBAS      | 16/2AUIROBINDA AVENUE INDIA      | WEST BENGAL       | 713204 | PLDIN3029024220661 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| KONDALPUDI    | SULOCHANA       |               | KONDALPUDI | II 422 4 2 1 P AND T COLON INDIA | ANDHRA PRADESH    | 517325 | PLDIN3029024229271 Amount for unclaimed and unpaid        | 64.00   | 19-Sep-2015 |
| N             | DHANAPAL        |               | NA         | 17/KADALAKKUR STREET INDIA       | TAMIL NADU        | 626001 | PLDIN3029024232221 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| BHAVINI       | BHANUPRASAD     | BHATT         | BANUPRASAD | 15 OSLO GARDENMOGMT INDIA        | MAHARASHTRA       | 999999 | PLDIN3029024232521 Amount for unclaimed and unpaid        | 24.00   | 19-Sep-2015 |
| PRAYUMKUMAR   | D               | MAKAWANA      | NA         | 3A NEW PEOPLES SOCIETY INDIA     | GUJARAT           | 384001 | PLDIN3029024237541 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| GURJANGAPPA   | S               | BARU          | NA         | 18 ORIENTAL HERITAGELIN INDIA    | MAHARASHTRA       | 411013 | PLDIN3029024242121 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| RAJEEV        | VAHI            |               | NA         | 5/40 K - JHESANY NAGAR INDIA     | UTTAR PRADESH     | 221002 | PLDIN3029024255141 Amount for unclaimed and unpaid        | 24.00   | 19-Sep-2015 |
| LALITHA       | KUMARI          | A             | NA         | 61 1ST FLOORSANSEVAPPY INDIA     | KARNATAKA         | 560033 | PLDIN3029024257680 Amount for unclaimed and unpaid        | 120.00  | 19-Sep-2015 |
| ONKAR         | R               | UTTARWAR      | NA         | HSRC SOFTWAREDEVLOPP INDIA       | MAHARASHTRA       | 411006 | PLDIN3029024258071 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| MOHAMMAD      | MAZHAR          | ALAM          | NA         | KEFAYAT MAZLIUM MUSLI INDIA      | BIHAR             | 842001 | PLDIN3029024260909 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| N             | RAJENDRAN       |               | NA         | NO. 207 SRI AMMAN FANC INDIA     | TAMIL NADU        | 628311 | PLDIN3029024270531 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| RAMANATHAN    | V               | VALLIYAPPA    |            | NO 13 I K NAGARENDIGUL INDIA     | TAMIL NADU        | 620009 | PLDIN3029024275981 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| SARIKA        | JAIN            |               | NA         | C/O LAIT KUMAR JANMO INDIA       | ASSAM             | 795001 | PLDIN3029024280134 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| KUDHIVIL      | KIZHEKKATHIL    | THOMAS        | K          | P B 216KALADICCEBEL DHANN INDIA  | MAHARASHTRA       | 999999 | PLDIN3029024280199 Amount for unclaimed and unpaid        | 480.00  | 19-Sep-2015 |
| RAKESHKUMAR   | G               | DHANUKA       | NA         | 216KALADIVY ROADAT F INDIA       | MAHARASHTRA       | 400002 | PLDIN3029024281664 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| KHIMCHAND     | R               | GABRIANI      | NA         | 16SHVRIKUPA GENERAL STO INDIA    | GUJARAT           | 396001 | PLDIN3029024282244 Amount for unclaimed and unpaid        | 20.00   | 19-Sep-2015 |
| VIKAS         | JOSEPH          |               | NA         | C/O DURGHAID SAGARMAI INDIA      | MADHYA PRADESH    | 472001 | PLDIN3029024282941 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| ABHA          | DEVJI           | AGARWAL       | SAGAR      | 5/CHANNAYA MARGESOMU INDIA       | WEST BENGAL       | 737134 | PLDIN3029024282951 Amount for unclaimed and unpaid        | 600.00  | 19-Sep-2015 |
| DINESH        | SINGH           |               | JAN        | H NO 38THAKURANSIDPU INDIA       | Jammu and Kashmir | 182001 | PLDIN3029024292192 Amount for unclaimed and unpaid        | 56.00   | 19-Sep-2015 |
| NTIN          | RAJAK           |               | NA         | 600DEENDAYAL LAPADHYA INDIA      | MADHYA PRADESH    | 482002 | PLDIN3029024293051 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| SARLA         | MANHARLAL       | DANAK         | MANHARLAL  | 65MANGLA VHSRACHEME INDIA        | RAJASTHAN         | 301001 | PLDIN3029024293111 Amount for unclaimed and unpaid        | 60.00   | 19-Sep-2015 |
| RAM           | SINGH           | YADAV         | DWARIKA    | YADAV BHAWANKURSI ROF INDIA      | UTTAR PRADESH     | 226020 | PLDIN30290242931368 Amount for unclaimed and unpaid       | 96.00   | 19-Sep-2015 |
| JASBIR        | SINGH           | MANHAS        | BALDEV     | DEPT OF MATHEMATICS A INDIA      | MAHARASHTRA       | 999999 | PLDIN30290242934164 Amount for unclaimed and unpaid       | 56.00   | 19-Sep-2015 |
| T             | RAMADEVI        |               | NA         | 3/415 RTC COLONYNADEDE INDIA     | ANDHRA PRADESH    | 506001 | PLDIN302902429341261 Amount for unclaimed and unpaid      | 17.60   | 19-Sep-2015 |
| REETA         | KUMAR           |               | DINESH     | GREENFIELDS LUTALUIS C INDIA     | UTTAR PRADESH     | 221005 | PLDIN302902429323631 Amount for unclaimed and unpaid      | 12.00   | 19-Sep-2015 |
| SURESH        | KUMAR           | DARGAN        | NA         | 265 APOCKET I KOLISAL C INDIA    | DELHI             | 110095 | PLDIN302902429324551 Amount for unclaimed and unpaid      | 64.00   | 19-Sep-2015 |
| SUNEIL        | KUMAR           | GOEL          | RAMESH     | D NO 3 I 200PP SRI RAMA INDIA    | ANDHRA PRADESH    | 533401 | PLDIN302902429328751 Amount for unclaimed and unpaid      | 3.20    | 19-Sep-2015 |
| M             | SRINIVAS        |               | MOHAN      | 18 2ND MAIN ROAD INDIA           | KARNATAKA         | 560021 | PLDIN3029024303401 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| SURESH        | BAHU            | RACHAPUTI     | NA         | 7/182 GOURAM STREET INDIA        | ANDHRA PRADESH    | 524001 | PLDIN3029024303508 Amount for unclaimed and unpaid        | 64.00   | 19-Sep-2015 |
| SUDHIR        | RAMA            |               | NA         | 8 343 1ND VETTPINDHRIA INDIA     | MADHYA PRADESH    | 466885 | PLDIN3029024303885 Amount for unclaimed and unpaid        | 80.00   | 19-Sep-2015 |
| SHASHI        | KUMAR           |               | GOURI      | C/O GAURI SHANKAR FOKH INDIA     | BIHAR             | 800012 | PLDIN3029024304676 Amount for unclaimed and unpaid        | 40.00   | 19-Sep-2015 |
| SUDHAS        | KUMAR           | DE            | SULIL      | C/O MANINDORA CHANDRA INDIA      | ORISSA            | 753001 | PLDIN30290243054537 Amount for unclaimed and unpaid       | 400.00  | 19-Sep-2015 |
| I             | S               | CHANDRAPRASAD |            | 44/37/25SRINIVASA NAGA INDIA     | ANDHRA PRADESH    | 530016 | PLDIN3029024305872 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| RAJESHKUMAR   | MANHARLAL       | DANAK         | MANHARLAL  | B 22 D IIMOTI BAGH NEW INDIA     | DELHI             | 110021 | PLDIN30290243059121 Amount for unclaimed and unpaid       | 200.00  | 19-Sep-2015 |
| P             | UDAYA           | BHANUJI       | NA         | NEAR K VENKATA RAYUDU INDIA      | ANDHRA PRADESH    | 534350 | PLDIN30290243061801 Amount for unclaimed and unpaid       | 160.00  | 19-Sep-2015 |
| SHEILA        | VISHAS          | ANDNKAR       | VISHWAS    | B 10 SWOJAS COMPLEXPA INDIA      | MAHARASHTRA       | 411007 | PLDIN30290243062711 Amount for unclaimed and unpaid       | 8.00    | 19-Sep-2015 |
| RAVI          | KUMAR           | N             | NA         | C/O VOLTAS INT LOTPO BO INDIA    | MAHARASHTRA       | 999999 | PLDIN30290243063351 Amount for unclaimed and unpaid       | 20.00   | 19-Sep-2015 |
| RIZWAN        | AHMAD           | JAMALI        | NA         | BUNGLOW NO 55DLUW COL INDIA      | UTTAR PRADESH     | 221004 | PLDIN30290243064341 Amount for unclaimed and unpaid       | 48.00   | 19-Sep-2015 |
| ASHISH        | ARUN            | NAVARE        | NA         | H NO 534RUP MUSAKOT R INDIA      | MAHARASHTRA       | 416702 | PLDIN30290243072244 Amount for unclaimed and unpaid       | 40.00   | 19-Sep-2015 |
| GAFAR         | XEC             |               | XEC        | FLAT 1 BDG 613 ROAD BOB INDIA    | MAHARASHTRA       | 999999 | PLDIN30290243073954 Amount for unclaimed and unpaid       | 40.00   | 19-Sep-2015 |
| PARVEEZ       | MEHROOB         | CHAUDHARI     | NA         | FLAT NO. 110A BLDG-22HA INDIA    | MAHARASHTRA       | 411006 | PLDIN3029024308062 Amount for unclaimed and unpaid        | 8.00    | 19-Sep-2015 |
| VIRAT         | MAHADIKO        | MAHADEO       | RA         | MTTBAHARTY COLONYNEW INDIA       | MAHARASHTRA       | 444004 | PLDIN30290243081321 Amount for unclaimed and unpaid       | 240.00  | 19-Sep-2015 |
| JAYESH        | KUMAR           | AGARWAL       | NA         | CK 65/130BARU PARYBHAR INDIA     | UTTAR PRADESH     | 221001 | PLDIN30290243093764 Amount for unclaimed and unpaid       | 24.00   | 19-Sep-2015 |
| NIVRUTI       | TUKARAM         | INGLE         | NA         | KESHAD NAGARPAN CIRC INDIA       | MAHARASHTRA       | 434001 | PLDIN302902430946771 Amount for unclaimed and unpaid      | 16.00   | 19-Sep-2015 |
| S             | HEMALATHA       |               | NA         | W/O S SUBRAMANNA PALLA INDIA     | TAMIL NADU        | 629852 | PLDIN302902430949251 Amount for unclaimed and unpaid      | 8.00    | 19-Sep-2015 |
| SUNEIL        | KUMAR           |               | NA         | GF/4/65 GOURMURI FLATPO INDIA    | JHARKHAND         | 831003 | PLDIN30290243094974 Amount for unclaimed and unpaid       | 5.60    | 19-Sep-2015 |
| SARIKA        | SAINI           |               | NA         | 10ASHOKA ROADRAM NAG INDIA       | HARYANA           | 127021 | PLDIN302902431002741 Amount for unclaimed and unpaid      | 400.00  | 19-Sep-2015 |
| FATEH         | SINGH           | SAINI         | RAM        | S/O RAM NATH SAINIWARC INDIA     | HARYANA           | 125121 | PLDIN302902431003151 Amount for unclaimed and unpaid      | 40.00   | 19-Sep-2015 |
| Deepa         | Sharma          |               | NA         | VILL-PokarimpurNadia INDIA       | WEST BENGAL       | 741152 | PLDIN30290243100304 Amount for unclaimed and unpaid       | 40.00   | 19-Sep-2015 |
| Guru          | Prasad          | Boruah        | NA         | Sliakoti Bhajoni Gao,P O INDIA   | ASSAM             | 785640 | PLDIN302902431006174 Amount for unclaimed and unpaid      | 40.00   | 19-Sep-2015 |
| Kamal         | Agarwalla       | Hari          | Prasa      | Atkalah, Galeyko - Sivasia INDIA | ASSAM             | 785640 | PLDIN302902431010721 Amount for unclaimed and unpaid      | 44.00   | 19-Sep-2015 |
| Gopal         | Krishna         | Jha           | Hare       | G.T.Road, NemetpurP O S INDIA    | WEST BENGAL       | 713359 | PLDIN302902431011351 Amount for unclaimed and unpaid      | 12.00   | 19-Sep-2015 |
| Lotan         | Laxman          | Chaudhari     | NA         | Sr.No.- 208/2/1NRShtirKus INDIA  | MAHARASHTRA       | 411039 | PLDIN302902431015691 Amount for unclaimed and unpaid      | 8.00    | 19-Sep-2015 |
| Harish        | Chandra         | Singh         | Deep       | Lakho T I P O - lahwadOit- INDIA | ASSAM             | 785688 | PLDIN302902431016204 Amount for unclaimed and unpaid      | 80.00   | 19-Sep-2015 |
| VISUJI        | ANURADHA        | POTTAM        | PRADYUMNA  | 7/7RODAMARU HARJUNAT INDIA       | TAMIL NADU        | 621113 | PLDIN3029024310261051 Amount for unclaimed and unpaid     | 4.00    | 19-Sep-2015 |
| REZNA         | MONDAL          | SHYAMAL       | M          | ASHOK NAGARLANE ABESIN INDIA     | ORISSA            | 768004 | PLDIN3029024310260946 Amount for unclaimed and unpaid     | 120.00  | 19-Sep-2015 |
| RITU          | SRIWASTAVA      |               | NA         | NH 3 C 2BNTPC COLONYW INDIA      | MADHYA PRADESH    | 466885 | PLDIN30290243102650962 Amount for unclaimed and unpaid    | 4.00    | 19-Sep-2015 |
| GAURI         | SHARMA          | ACHAL         | SHA        | 3/122VISHWAS KHANGOSI INDIA      | UTTAR PRADESH     | 226010 | PLDIN302902431028510374 Amount for unclaimed and unpaid   | 120.00  | 19-Sep-2015 |
| RAMESH        | P               | TARACHANDANI  | NA         | E-14CENTRAL REVENUE COI INDIA    | PUNJAB            | 143001 | PLDIN3029024310285103411 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SUKUMAR       | RANGARAJULU     |               | NA         | B 24NIKITA SOCGEBANSHA INDIA     | GUJARAT           | 380050 | PLDIN3029024310285103711 Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| PRADIEPKUMAR  | MANDAN          | CHITRODA      | NA         | FLAT NO 185NANA APARTN INDIA     | ANDHRA PRADESH    | 520011 | PLDIN3029024310285102084 Amount for unclaimed and unpaid  | 400.00  | 19-Sep-2015 |
| SRIINWAS      | GATTANI         |               | NA         | 34CHAMBERLAYNE AVENUE INDIA      | MAHARASHTRA       | 999999 | PLDIN3029024310285102584 Amount for unclaimed and unpaid  | 1200.00 | 19-Sep-2015 |
| BHARATESH     | VEERAPPA        | KOTI          | VEERAPPA   | FLAT NO 303WING C INDIA          | MAHARASHTRA       | 411045 | PLDIN3029024310285102784 Amount for unclaimed and unpaid  | 269.60  | 19-Sep-2015 |
| DINKAR        | NAND            | KUMAR         | NA         | FLAT NO 10HILLSIDE APPTN INDIA   | MAHARASHTRA       | 422007 | PLDIN3029024310285103163 Amount for unclaimed and unpaid  | 840.00  | 19-Sep-2015 |
| PALANISAMY    | THANGARAJU      |               | RAMASAMY   | UNION ROADWAYS LT068 INDIA       | TAMIL NADU        | 635126 | PLDIN3029024310285103251 Amount for unclaimed and unpaid  | 12.00   | 19-Sep-2015 |
| ARSH          | PRADEEP NAGAR P |               | NA         | DATQ KHOBAR BSP PB NO INDIA      | MAHARASHTRA       | 999999 | PLDIN3029024310285103704 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| JATIN         | CHANDRA         | DEKA          | NA         | B-370, PRADIP NAGAR P INDIA      | DELHI             | 110088 | PLDIN3029024310285103749 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| TANDRA        | DAS             | SARAT         | CHAV       | QTR NO C 17 AGRP COMPL INDIA     | ASSAM             | 786191 | PLDIN3029024310285103401 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| NAVIN         | KUMAR           | AGARWAL       | NA         | C/50JAMUNAHARIR NTPC INDIA       | Chhattisgarh      | 495450 | PLDIN3029024310285104841 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| MINAKI        | C               | PATEL         | CHANDRAKAN | C/O BAIRANG LAL NAVINKU INDIA    | ORISSA            | 766012 | PLDIN3029024310285104869 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| KAVITA        | SIVASHANKAR     |               | NA         | 77 SAMIR PARKNR HARIDH INDIA     | GUJARAT           | 390007 | PLDIN30290243102851050711 Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| MEENU         | KAPOOR          |               | NA         | E 4 23NANDINI KETANESAR INDIA    | GUJARAT           | 394270 | PLDIN3029024310285106151 Amount for unclaimed and unpaid  | 36.00   | 19-Sep-2015 |
| FELIX         | REGINALD        | SALDANHA      | NA         | 624BASANT AVENUEAMRIT INDIA      | PUNJAB            | 143001 | PLDIN3029024310285106121 Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| FELIX         | REGINALD        | SALDANHA      | NA         | KUCIS P O BOX 51869SAR INDIA     | MAHARASHTRA       | 999999 | PLDIN30290243102851062751 Amount for unclaimed and unpaid | 1440.00 | 19-Sep-2015 |
| VIJAY         | KUMAR           | PALYATH       | BALAKRISHN | KUCIS P O BOX 51869SAR INDIA     | MAHARASHTRA       | 999999 | PLDIN30290243102851062751 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| LAKSHMI       | NARAYAN         | MONDAL        | M          | UNIT 12 17 TODD STAMER INDIA     | MAHARASHTRA       | 999999 | PLDIN30290243102851062761 Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| NISHA         | KUTTY           |               | M          | ANANDAPADILLA SRIPALLUBI INDIA   | WEST BENGAL       | 713103 | PLDIN30290243102851067704 Amount for unclaimed and unpaid | 8.00    | 19-Sep-2015 |
| KRISHNAN      | KANDIAH         |               | N          | FLAT NO SF3, KRUPA RAMA INDIA    | ANDHRA PRADESH    | 500062 | PLDIN30290243102851071541 Amount for unclaimed and unpaid | 160.00  | 19-Sep-2015 |
| RAJAPUDI      | MURALIDHAR      | RAO           | NA         | C/O BOX NO 7451AL GHZAH INDIA    | MAHARASHTRA       | 999999 | PLDIN3029024310285107244 Amount for unclaimed and unpaid  | 100.00  | 19-Sep-2015 |
| DIVENDRA      | VARAPRASAD      | VURE          | NA         | QUALITY CONTROL MARGE INDIA      | MAHARASHTRA       | 560069 | PLDIN3029024310285107209 Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| KISHORE       | K               | ASWAL         | NA         | H NO. 906/1 G BHARATHVIN INDIA   | ANDHRA PRADESH    | 500022 | PLDIN30290243102851091541 Amount for unclaimed and unpaid | 100.00  | 19-Sep-2015 |
| RENU          | TALREJA         | S             | K          | MCEAA 11 NAT ALAFALITY INDIA     | KERALA            | 682004 | PLDIN3029024310285109296 Amount for unclaimed and unpaid  | 82.40   | 19-Sep-2015 |
| SURESH        | CHANDRA         | SHARMA        | NA         | MO 10MPSES COLONYPRAT INDIA      | MADHYA PRADESH    | 482008 | PLDIN30290243102851092191 Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| ARJUN         | GUGGLIAM        |               | NA         | HOUSE NO 11/97ASHVINI INDIA      | UTTAR PRADESH     | 244    |                                                           |         |             |

|                |               |                  |                            |          |        |                                 |                |                  |         |                         |                                 |        |             |
|----------------|---------------|------------------|----------------------------|----------|--------|---------------------------------|----------------|------------------|---------|-------------------------|---------------------------------|--------|-------------|
| S              | PRABHAKAR     | NA               |                            |          |        | 2A/1BRVANT NAGARIND S' INDIA    | TAMIL NADU     | TUTICORIN        | 628008  | PLDIN303028517671       | Amount for unclaimed and unpaid | 64.00  | 19-Sep-2015 |
| KETAN          | M             | B                | M                          | J        | BUDHY  | F 13 DEEP MALAIASTRA DA INDIA   | MAHARASHTRA    | PUNE             | 411027  | PLDIN3030285186631      | Amount for unclaimed and unpaid | 176.80 | 19-Sep-2015 |
| RAJIV          | KUMAR         | BARARI           | NA                         |          |        | SHARAN NIWAS INDIA NA INDIA     | BIHAR          |                  | 8000261 | PLDIN303028519021       | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| DHOOP          | SINGH         | ROHILLA          | NA                         |          |        | 44 SULTAN GARDEN NAGEL INDIA    | DELHI          | SOUTH WEST DELHI | 110043  | PLDIN3030285195261      | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| RITESH         | BHATNAGAR     |                  | RAM                        | BHATN    |        | C - 104PAWAR ENCLAVEOP INDIA    | MAHARASHTRA    |                  | 401013  | PLDIN3030285195141      | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SURESH         | KUMAR         | KESRI            | JAGAN                      | NATH     |        | NEW INDIRA MARKET C 2 P INDIA   | Chhattisgarh   |                  | 490001  | PLDIN3030285200951      | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| NAVIN          | ROSHANKAL     | KUMATH           | NA                         |          |        | A 402 NAVANAGMALAM APPT INDIA   | GUJARAT        | SURAT            | 395002  | PLDIN3030285202041      | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| ARITA          | KAMAKANT      | DURBHATKAR       | NA                         |          |        | HOSINGE BOMED COLONY INDIA      | GOA            |                  | 405121  | PLDIN3030285208161      | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| NARESH         | KUMAR         | NA               | C/O SUNARY KUMAR ADC INDIA |          |        | 11/265/INDIRA NAGARULU INDIA    | JARSHIHAD      |                  | 484001  | PLDIN3030285211051      | Amount for unclaimed and unpaid | 136.00 | 19-Sep-2015 |
| ANURISH        | SRIVASTHA     |                  | NA                         |          |        | SAIDU BAHWAN AUTOMOT INDIA      | UTTAR PRADESH  |                  | 999999  | PLDIN3030285216691      | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| SVASUBRAMANIAN | PAKIRISWAMY   |                  | PAKIRISWA                  |          |        | EXECUTIVE ENGINEER E-BTC INDIA  | MAHARASHTRA    |                  | 999999  | PLDIN3030285224031      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MOHAN          | SHARMA        | NA               |                            |          |        | VIVEKANAND NAGAR T2 H INDIA     | GUJARAT        | VADODARA         | 390001  | PLDIN3030285226541      | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| RAJUSAB        | S             | RATI             | NA                         |          |        | FLAT NO 6 FLOT 33RTH C INDIA    | KARNATAKA      |                  | 581104  | PLDIN3030285247291      | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| MANISH         | KALBALIA      | ARUN             | KUMAR                      |          |        | HOUSE OF 85 KHYATAPPO INDIA     | MADHYA PRADESH |                  | 452001  | PLDIN3030285251331      | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| JINSON         | VARGHESE      | VEDICATTU        | NA                         |          |        | P.O.BOX 1788DUBAILE INDIA       | DELHI          |                  | 110096  | PLDIN3030285254251      | Amount for unclaimed and unpaid | 45.60  | 19-Sep-2015 |
| JACKSON        | MATHEWS       |                  | SHRIMULCHA                 |          |        | 58 MARUTI NANDAN 1NEAI INDIA    | MAHARASHTRA    |                  | 999999  | PLDIN3030285264791      | Amount for unclaimed and unpaid | 288.00 | 19-Sep-2015 |
| HIRACHAND      | SHRI PAD      | MAITAGI          | NA                         |          |        | 297 QLINTON ROADHARK INDIA      | GUJARAT        | GANDHI NAGAR     | 382424  | PLDIN3030285267701      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| BAGADI         | VIDYAVATHI    |                  | KRISHNAMMUR                |          |        | 39 18 44MADHAVAHARAJ INDIA      | MAHARASHTRA    |                  | 999999  | PLDIN3030285268761      | Amount for unclaimed and unpaid | 336.00 | 19-Sep-2015 |
| CHINTAN        | K             | DHARECHA         | NA                         |          |        | B/2688 NILKANTHNK J INDIA       | ANDHRA PRADESH |                  | 530007  | PLDIN3030285276821      | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| ANANDAVALLI    |               |                  | GURUMOORTH                 |          |        | DOOR NO 6 FLOT 33RTH C INDIA    | TAMIL NADU     | BHAVNAGAR        | 364002  | PLDIN3030285277831      | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| M              | P             | NA               |                            |          |        | 211ATTECH ROADINDIA             | TAMIL NADU     | COMBATMORE       | 605008  | PLDIN3030285282891      | Amount for unclaimed and unpaid | 14.00  | 19-Sep-2015 |
| S              | K             | RAKUMAL          | NA                         |          |        | QUINTON NO 150/ASCTO INDIA      | GUJARAT        | JAMNAGAR         | 361140  | PLDIN3030285287831      | Amount for unclaimed and unpaid | 23.00  | 19-Sep-2015 |
| NAVINCHANDRA   | IVANTILAL     | PATEL            | JYNTILAL                   | P        |        | MAHASHAKTI CO OP HULS INDIA     | GUJARAT        | BANASKANTHA      | 385110  | PLDIN3030285295341      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ELEENIKAL      | POULOISE      | DICKSON          | E                          | POULOISE |        | HOUSE 395 ROAD 2904P C INDIA    | MAHARASHTRA    |                  | 999999  | PLDIN3030285299021      | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| DEVAMANI       | D             | NA               |                            |          |        | NO STRIRUVKA STREETART INDIA    | TAMIL NADU     | VELLORE          | 632503  | PLDIN3030285306191      | Amount for unclaimed and unpaid | 20.80  | 19-Sep-2015 |
| SUBODH         | MISHRA        | S                | P                          | R        |        | BLK NO 13 ABHI SHEK DUP INDIA   | GUJARAT        | VADODARA         | 390002  | PLDIN3030285307124      | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| CHITRA         | MALA          | VELAGA           |                            |          |        | TAWELAH A2 PLANTPO BC INDIA     | MAHARASHTRA    |                  | 999999  | PLDIN3030285311011      | Amount for unclaimed and unpaid | 196.80 | 19-Sep-2015 |
| BHAIYASAHEB    | NARAYAN       | PATIL            | NA                         |          |        | C 129 ALBAP O BOX 570F INDIA    | MAHARASHTRA    |                  | 999999  | PLDIN3030285312351      | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| SATYA          | SRINIVAS      | AYVALASOMAYAJULA | NA                         |          |        | B 1002 ANUSHA RESIDENC INDIA    | MAHARASHTRA    | PUNE             | 411021  | PLDIN3030285321201      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SAVANA         | JAYANTI       | RANA             | NA                         |          |        | FLAT NO. 202 PLOT NO. 15- INDIA | ANDHRA PRADESH |                  | 500008  | PLDIN3030285330921      | Amount for unclaimed and unpaid | 152.00 | 19-Sep-2015 |
| SANAKAYALA     | MANIKYAVENTA  |                  | VENIKATAVAR                |          |        | 57-14-5/1PATAMATANINDEW INDIA   | ANDHRA PRADESH |                  | 520010  | PLDIN3030285331041      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MANDAR         | LAKSHIKANT    | KULKARNI         | NA                         |          |        | 740 DA SADASHIV PETHRAG INDIA   | MAHARASHTRA    | PUNE             | 411030  | PLDIN3030285336794      | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SILVAM         | PARASAMAYAN   | PARASAMASHVA     |                            |          |        | 32/267 8TH VINAYAKAR I INDIA    | TAMIL NADU     | TIRUKULVELU      | 627857  | PLDIN3030285336841      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| PATIL          | PRATFALA      | ENKANTHAD        | ENKANTHAD                  |          |        | TILAK NAGARMEHESWAR TAD INDIA   | MAHARASHTRA    | BULDHANA         | 431301  | PLDIN3030285339494      | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| BALAJI         | UNAYANDRA     | GOBRE            | UNAYANDRA                  | G        |        | D / 1 / 6 TPS COLONYNAG INDIA   | MAHARASHTRA    | BEDD             | 431520  | PLDIN3030285339561      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PANDYA         | PRANAV        | B                | NA                         |          |        | IBM INDIA P LTIDOWTER B INDIA   | MAHARASHTRA    | PUNE             | 411006  | PLDIN3030285339661      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| PONNUSWAMY     | KARTHI        | KEYAN            | K                          | M        | PONNUS | PO BOX 24646DOHADGATE INDIA     | MAHARASHTRA    |                  | 999999  | PLDIN3030285340291      | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SRINIVASAN     | C             | NA               |                            |          |        | 490UD KARKINA STREETTH INDIA    | TAMIL NADU     | TIRUVANNAMALAI   | 606601  | PLDIN3030285348521      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAMAKRISHNA    | ADIREDDY      |                  |                            |          |        | C/O R S V PRASADNO 1407 INDIA   | KARNATAKA      |                  | 560008  | PLDIN3030285349641      | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| S              | ARAVIND       |                  |                            |          |        | INFOSYS TECHNOLOGIES LT INDIA   | KERALA         |                  | 695581  | PLDIN3030285357191      | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| PODIA          | SRIVASTAVA    | RAM              |                            | GOPAL    |        | 6/1SHIVAI NAGARMISMAN INDIA     | ASSAM          |                  | 784026  | PLDIN3030285364571      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| NANDANKUMAR    | R             | NA               |                            |          |        | 4/150BHARATHI NAGAREVI INDIA    | TAMIL NADU     | COMBATMORE       | 641605  | PLDIN3030285367121      | Amount for unclaimed and unpaid | 56.00  | 19-Sep-2015 |
| SHRIPAD        | TRIMBAKRAO    | KULKARNI         | NA                         |          |        | FLAT NO 5 REVATI APARTM INDIA   | MAHARASHTRA    | BEDD             | 431517  | PLDIN3030285383981      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MANHARILAL     | BABUBHAI      | PATEL            | NA                         |          |        | UPASANA B/H DR PARMAR INDIA     | GUJARAT        | NAVASARI         | 396445  | PLDIN3030285386191      | Amount for unclaimed and unpaid | 2.40   | 19-Sep-2015 |
| MAHESH         | KAMPA         |                  | SVAPRASAD                  |          |        | PLOT 33 ADASHV KEMES G INDIA    | ANDHRA PRADESH |                  | 500072  | PLDIN3030285389191      | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| AREESH         | TEERTHANKAR   | DE               | ADICE                      | CHAND    |        | 98 2ND CROSSST BEDKORA INDIA    | KARNATAKA      |                  | 560034  | PLDIN3030285393171      | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| CHANDRASEKHAR  | S             | KARIMKULAN       | NA                         |          |        | 73 BUDG B GOYAL SHINCE INDIA    | MAHARASHTRA    | PUNE             | 411020  | PLDIN3030285394121      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| BADRIDDIN      | MOHAMMAD      |                  |                            |          |        | 3D CROSS ST SHOOP SACTC INDIA   | Chhattisgarh   |                  | 490029  | PLDIN3030285395421      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MEGHA          |               | NA               |                            |          |        | H N 2 ROAD NO 32EAST PU INDIA   | DELHI          | WEST DELHI       | 110026  | PLDIN3030285396344      | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SWAPNIL        | V             | KARNIK           | NA                         |          |        | FLAT 15 B 6 S NO 82/7A 78 INDIA | MAHARASHTRA    |                  | 411038  | PLDIN3030285396821      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| JAGDISH        | NARANBHAI     |                  |                            |          |        | SECTOR 678 E RELIANC G INDIA    | GUJARAT        | JAMNAGAR         | 361140  | PLDIN3030285398661      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SVEDMOHD       | ABU           | JAFAR            | NA                         |          |        | 178/24 KAREE GATE LANEE INDIA   | UTTAR PRADESH  |                  | 226018  | PLDIN3030285403291      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| JAGDALE        | SUJATA        | JAYAVANT         | NA                         |          |        | BOPKHEE POSTC M E POOF INDIA    | MAHARASHTRA    | PUNE             | 411031  | PLDIN3030285404811      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SAMEER         | MADHUSUDAN    | BAPAT            | MADHUSUDAN                 |          |        | 43/5 SHREEKRISHNA NAGA INDIA    | MAHARASHTRA    |                  | 411016  | PLDIN3030285405751      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| AJAY           | KUMAR         | CHANDRA          | NA                         |          |        | Q NO 185/32 AB KRISHNA INDIA    | Chhattisgarh   |                  | 495450  | PLDIN30302854119951     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AKKA           | KUMARI        |                  | KRIPA                      | SHA      |        | M ROADBRADHAMASTRUP INDIA       | JHARKHAND      |                  | 831001  | PLDIN3030285427221      | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| SHIVANI        | SHARMA        |                  |                            |          |        | 273 COY ASC SUPPLY DEPT INDIA   | GUJARAT        | KACHOHH          | 370001  | PLDIN3030285427631      | Amount for unclaimed and unpaid | 28.80  | 19-Sep-2015 |
| MAHESUDHAN     | METHAKARI     | NA               |                            |          |        | WIPRO TECHNOLOGIES LTD INDIA    | MAHARASHTRA    | PUNE             | 411057  | PLDIN3030285427791      | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| PATIDIPARTHY   | SIVA          | KIRAN            | HARAGOPAL                  |          |        | EMP NO 56379 BHU HS IN INDIA    | ANDHRA PRADESH |                  | 500019  | PLDIN3030285431681      | Amount for unclaimed and unpaid | 10.00  | 19-Sep-2015 |
| K              | L             | SHARMA           | G                          |          |        | P/O 181915 WADWING G INDIA      | KERALA         |                  | 682004  | PLDIN3030285437921      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SASHIKANT      | AGARWAL       | NA               |                            |          |        | C/O BARUANAGARPOTCHAU INDIA     | ASSAM          |                  | 785440  | PLDIN30302854411001     | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| LAKSHIKANT     | TRIPATHI      | NA               |                            |          |        | 1/9/33 DCCCL COLONYXDG INDIA    | GUJARAT        | JAMNAGAR         | 361140  | PLDIN3030285446781      | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| C              | L             | LAZAR            | NA                         |          |        | 11/356 CHAUKKALPU PUC INDIA     | KERALA         |                  | 676102  | PLDIN3030285481351      | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| AUDK           | SWARNIKAR     |                  |                            |          |        | 1ST FLOOR V R PALAZUNIK INDIA   | Chhattisgarh   |                  | 495001  | PLDIN3030285493421      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAJESH         | RAJESH        | PINGLE           | NA                         |          |        | LANDE LAVOUT WARD NO 2 INDIA    | MAHARASHTRA    | BULDHANA         | 430001  | PLDIN3030285494001      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SUMANTO        | KUNDU         |                  |                            |          |        | C/O G P AGARWAL 33 A G G INDIA  | JHARKHAND      |                  | 834002  | PLDIN3030285504301      | Amount for unclaimed and unpaid | 60.00  | 19-Sep-2015 |
| MADHUSUDHANMAN | VATTARANGATH  | NA               |                            |          |        | P O BOX 4358BAU DHABU INDIA     | MAHARASHTRA    |                  | 999999  | PLDIN3030285506121      | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SUNEL          | T             | THAKARE          | NA                         |          |        | FLAT NO 9 SHIVKRUPA SOC INDIA   | MAHARASHTRA    | PUNE             | 411038  | PLDIN3030285507621      | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| S              | SOUMYA        |                  | SRIRAMULU                  |          |        | PLOT NO 29VASANTH NAGU INDIA    | TAMIL NADU     | TIRUCHIRAPPALLI  | 621601  | PLDIN3030285508841      | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| DIPAK          | BHUPINBHAI    | RADHANPURA       | NA                         |          |        | 110 SILVER MARKETTH INDIA       | GUJARAT        | RAIKOT           | 360001  | PLDIN303028551200501    | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| CHINAKKUMAR    | RAKESHCHANDRA | SHAM             | RAKESHCHAN                 |          |        | 8/C SIDDSHETHNATA INDIA         | GUJARAT        | SURAT            | 395003  | PLDIN30302855106891     | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MAHESHBHAI     | DHANAKBHAI    | PATEL            | DHANAKBHAI                 |          |        | 24 - A SHIRAM PARK SOC INDIA    | GUJARAT        | MAHESANA         | 382870  | PLDIN30302855100861     | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MAHESH         | NAROTTAMBHAI  | PATEL            | NAROTTAMBH                 |          |        | 4, GOKUL PARK SOCIETYAD INDIA   | GUJARAT        | SURAT            | 395009  | PLDIN303028551009361    | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| KAVIT          | PRADIPBHAI    | MEHTA            | NA                         |          |        | MAHAVIR PALACES-SHAKTI INDIA    | GUJARAT        | RAIKOT           | 363641  | PLDIN303028551011431    | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| DEEPAK         | KANKARIA      | NA               |                            |          |        | 401SHAL BHADRA APPT M INDIA     | RAJASTHAN      |                  | 306401  | PLDIN303028551012181    | Amount for unclaimed and unpaid | 36.00  | 19-Sep-2015 |
| HEENA          | DINESHBHAI    | TRIVEDI          | DINESHBHAI                 |          |        | B - 402, YOGIRAI COMPLEX INDIA  | GUJARAT        | RAIKOT           | 363641  | PLDIN303028551013111    | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| NARESHKUMAR    | MAFATLAL      | THAKKAR          | NA                         |          |        | 12/1A PARK SOC.,NEO PA INDIA    | GUJARAT        | SURAT            | 395004  | PLDIN303028551034541    | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| RAVIN          | JAYSHIBHAI    | KANSARA          | JAYSHIBHAI                 |          |        | 7/A RAGHUKULSHREE RAM INDIA     | GUJARAT        | NAVASARI         | 396424  | PLDIN303028551040831    | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| ANURANBHAI     | D             | SHIVANI          |                            |          |        | 32 SHIVSHAKTI SOCIETY VI INDIA  | GUJARAT        |                  | 394211  | PLDIN303028551042641    | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| P              | CHITTHRA      | NA               |                            |          |        | 41 BANNA SALAIKARUTAN INDIA     | TAMIL NADU     | KARUR            | 639001  | PLDIN3030285507100591   | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| KUCHEY         | ZADA          | SHAFIQ           | NA                         |          |        | C/O JAMMU AND KASHMIR INDIA     | DELHI          | NORTH WEST DELHI | 110085  | PLDIN3030285510011991   | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| ASHISH         | KUMAR         | JAIN             | NA                         |          |        | C/O CHHATTISGARH BEAR INDIA     | Chhattisgarh   |                  | 492001  | PLDIN30302855116100281  | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| VINOD          | SETHI         | NA               |                            |          |        | STAYTON ROADKULCHI NAG INDIA    | Chhattisgarh   |                  | 490001  | PLDIN303028551161001991 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| SWABHARI       | RAJESH        | NA               |                            |          |        | 5/5 HILL VIEW COLONYIND INDIA   | Chhattisgarh   |                  | 490001  | PLDIN30302855116100751  | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| JAYESH         | KUMAR         | THAKUR           |                            |          |        | VILL POST CHHOLACACHCH INDIA    | Chhattisgarh   |                  | 495445  | PLDIN303028551161008401 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| MADHURI        | S             | WANDANU          |                            |          |        | HAWALDARPURANARCOLA INDIA       | MAHARASHTRA    | WARDHA           | 442001  | PLDIN303028551161010621 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| GVAN           | CHAND         | JAIN             | SATIDAN                    | JA       |        | P 3 PRIYADARSINI WARDH INDIA    | Chhattisgarh   |                  | 492001  | PLDIN303028551161010761 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |

|               |                   |            |                   |     |          |                                   |                   |        |                                                       |        |             |
|---------------|-------------------|------------|-------------------|-----|----------|-----------------------------------|-------------------|--------|-------------------------------------------------------|--------|-------------|
| RAMA          | CHUNDA            | ORAON      | NA                |     |          | AT HURHURUPOPOSTI ML INDIA        | JHARKHAND         | 825301 | PL101201060008296: Amount for unclaimed and unpaid    | 80.00  | 19-Sep-2015 |
| SHIVANG       | SATYA             | GUPTA      | SATYA             | PAL |          | S.P.HIGHER SECONDARY SC INDIA     | Jammu and Kashmir | 180001 | PL1012010600008817: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| PRAMOD        | GOVARDHAN         | KABRA      | GOVARDHAN         |     |          | C/O HAPPY HOMELAXMI AJ INDIA      | MAHARASHTRA       | 431001 | PL10120106000088346: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| SUNIT         | KUMAR             | RAHA       | NA                |     |          | HQ. 23, INF DIVINP-90842: INDIA   | JHARKHAND         | 834009 | PL10120106000088738: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| UTTAM         | BHAKUDAS          | JACHAW     | NA                |     |          | A/P PADALI HELGANDOST- INDIA      | MAHARASHTRA       | 415106 | PL10120106000095523: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| N             | K                 | MUTHUSAMY  | NA                |     |          | D.NO. 83/15SANKAR NAGA INDIA      | TAMIL NADU        | 636007 | PL1012010600009802: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| MOHINDER      |                   |            | NA                |     |          | AMAR SINGH BHATHAPANI INDIA       | Jammu and Kashmir | 180001 | PL1012010600001113: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| ABET          | DILIPRAO          | CHAUHAN    | NA                |     |          | A/P WAKUNJITAL- KARNAD, INDIA     | MAHARASHTRA       | 415110 | PL10120106000010779: Amount for unclaimed and unpaid  | 68.00  | 19-Sep-2015 |
| RAMET         | KUMAR             | PASARI     | NA                |     |          | H NO 7-1-218/291 PLOT 16C INDIA   | ANDHRA PRADESH    | 500616 | PL10120106000010844: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SANDHYA       | K                 | K          | P                 |     | SUBBA    | NEAR NEW PUBLIC SCHOOL INDIA      | KARNATAKA         | 580125 | PL10120106000011156: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| BABULAL       | JAIN              | P          | PARASMAL          | P   |          | M/S. HEERCHAND PARASMI INDIA      | KARNATAKA         | 583101 | PL10120106000011199: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| LAXMAN        | SHANKAR           | NARAGATTI  | NA                |     |          | A/P/KOULIGUDOTALI RAJUA INDIA     | KARNATAKA         | 591220 | PL10120106000011258: Amount for unclaimed and unpaid  | 37.60  | 19-Sep-2015 |
| SWATI         | DINESH            | NAVARIKAR  | NA                |     |          | P.NO.14,PAWAN NAGARAH INDIA       | MAHARASHTRA       | 424002 | PL10120106000011451: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| RAJINDER      | KUMAR             | NA         | NA                |     |          | H NO 230,WARD NO 22NEI INDIA      | PUNJAB            | 145001 | PL10120106000012577: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SANDEEP       | BHANKER           | NA         | NA                |     |          | H NO-1699 WARD NO-11D INDIA       | HARYANA           | 122401 | PL10120106000012768: Amount for unclaimed and unpaid  | 240.00 | 19-Sep-2015 |
| MOHAMMAD      | JAVED             | NA         | NA                |     |          | POST & VILL-QUSBA ICHAU INDIA     | UTTAR PRADESH     | 225415 | PL10120106000012918: Amount for unclaimed and unpaid  | 88.00  | 19-Sep-2015 |
| MINARUL       | ISLAM             | GAZI       | JOHOR             | ALI |          | ASTANA ROAD, OPP KABAR INDIA      | WEST BENGAL       | 743411 | PL10120106000013147: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| BHARATBAI     | KANIIBHAI         | PATEL      | NA                |     |          | 16MADHAV KUNI SOCIETY INDIA       | GUJARAT           | 383001 | PL10120106000013260: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| ANIL          | KUMAR             | RAIBIR     | NA                | SIN |          | H NO-1155,V P O-BANTYAN INDIA     | HARYANA           | 124420 | PL10120106000013318: Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| MANISHA       |                   |            | NA                |     |          | KHEM CHAND GARGOOBY INDIA         | RAJASTHAN         | 321408 | PL10120106000013485: Amount for unclaimed and unpaid  | 46.40  | 19-Sep-2015 |
| PRAKASH       | SHEKHAR           | BHAKRE     | PRAKASH           | SH  |          | PHAKDE NAGAR,QD CITY-2 INDIA      | ARUNA             | 444002 | PL10120106000013784: Amount for unclaimed and unpaid  | 19.00  | 19-Sep-2015 |
| PRAMOD        | VEERAYAMATH       | WAGHMARE   | NA                |     |          | PREMANKUSHNACH NAGA INDIA         | MAHARASHTRA       | 440001 | PL10120106000014125: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| Pawan         | Bafra             | NA         | NA                |     |          | Ward No.19 Mahaveer Ch INDIA      | MADHYA PRADESH    | 481001 | PL10120106000014884: Amount for unclaimed and unpaid  | 120.00 | 19-Sep-2015 |
| RavindraSingh | Surendrasingh     | Sai        | NA                |     |          | Near GurdwaraGandhi N INDIA       | MAHARASHTRA       | 444606 | PL10120106001000738: Amount for unclaimed and unpaid  | 100.00 | 19-Sep-2015 |
| VINAY         | RAJESHWAR         | KALASWAR   | RAJESHWAR         |     |          | KOMITI-WADAWASTAMBEH INDIA        | MAHARASHTRA       | 441002 | PL10120106001000850: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| SHRIKANT      | SHENGALE          | VASANT     | SHE               |     |          | NEW SARKANDANER JAIN INDIA        | Chhattisgarh      | 495001 | PL10120106001000962: Amount for unclaimed and unpaid  | 240.00 | 19-Sep-2015 |
| KIRAN         | PRIYSH            | PATEL      | PRIYESH           | PA  |          | CIVIL LINEPARATWADAMMI INDIA      | MAHARASHTRA       | 444805 | PL10120106001001031: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| KISANLAL      | JIVANDAS          | ISHPUJANYI | NA                |     |          | C/O. PUNJAB CLOTHING INDIA        | MAHARASHTRA       | 445304 | PL10120106001001081: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| surayprakash  | madanlal          | bhattad    | NA                |     |          | sai nagararvidist-wardha INDIA    | WARDHA            | 442201 | PL10120106001001194: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SHRILEKHA     | SUSENIT           | SAHA       | SUSENIT           | S   |          | R.D. SAHAOPP J.M. HIGHSC INDIA    | MAHARASHTRA       | 441614 | PL10120106001001286: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| GANGA         | DHAR              | ATARAIL    | NA                |     |          | C.M.E.STOR NEARTV TOW INDIA       | MAHARASHTRA       | 999999 | PL10120106001001351: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| GOPICHAND     | BACHAMMAL         | CHANDANI   | BACHAMMAL         |     |          | GURUNANK WARDHONGAI INDIA         | WARDHA            | 442101 | PL10120106001001385: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| ZAKIA         | SUDIQUEE          | NA         | NA                |     |          | C/O LYAS HUSEN SUDIQUE INDIA      | MADHYA PRADESH    | 480449 | PL10120106001001392: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| KLEDEEP       | SAHU              | MAHNI      | RAM               | S   |          | NAWASKHANDANANGAPUR INDIA         | Chhattisgarh      | 495001 | PL10120106001001481: Amount for unclaimed and unpaid  | 120.00 | 19-Sep-2015 |
| BASANTKUMAR   | CHANDANAS         | TOLUNI     | NA                |     |          | SURANAKA BAGCHICHAVI INDIA        | MAHARASHTRA       | 441601 | PL10120106001001779: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| SACHINKUMAR   | PRABHAKAR         | NA         | NA                |     |          | RAILUR CALLERY TQ-WANID INDIA     | MAHARASHTRA       | 445309 | PL10120106001001785: Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| SANDEEP       | KUMAR             | AGARWAL    | NA                |     |          | 236AWHO COLONYAMBA I INDIA        | RAJASTHAN         | 302023 | PL10120106005001565: Amount for unclaimed and unpaid  | 400.00 | 19-Sep-2015 |
| MUKESH        | KUMAR             | SHARMA     | SH                | RAM | SW       | VP- GADNTEH, BASSI(API INDIA      | RAJASTHAN         | 303302 | PL10120106005001989: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| ANJANA        | AGRAWAL           | NA         | NA                |     |          | P.NO.-4, KAULAS MARKEN INDIA      | RAJASTHAN         | 302002 | PL10120106005002239: Amount for unclaimed and unpaid  | 0.80   | 19-Sep-2015 |
| GAJENDRA      | SHARMA            | NA         | NA                |     |          | R/O ANAND NAGARSAR INDIA          | RAJASTHAN         | 332001 | PL10120106005003443: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| BHARAT        | SHARMA            | NA         | NA                |     |          | BHAGAT SINGH COLONYNA INDIA       | RAJASTHAN         | 332001 | PL10120106005003524: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| BANGSI        | LAL               | MITAWA     | NA                |     |          | POST BERIDIST- SIKARSKA INDIA     | RAJASTHAN         | 332001 | PL10120106005003533: Amount for unclaimed and unpaid  | 260.00 | 19-Sep-2015 |
| Satyendra     | Nath              | Saxena     | NA                |     |          | F-13,ADARSHCOLONYADIL INDIA       | UTTAR PRADESH     | 226022 | PL10120106005006056: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| GOLAM         | JAPHAR            | SADIQUE    | NA                |     |          | SOH-25ITI TOWN SHIPSC INDIA       | UTTAR PRADESH     | 229610 | PL10120106006000226: Amount for unclaimed and unpaid  | 400.00 | 19-Sep-2015 |
| ANITA         | AGARWAL           | NA         | K                 |     | AGAR     | 62,ASHOK NAGARBEHIND INDIA        | MADHYA PRADESH    | 452001 | PL10120106008000404: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| MANISH        | GULATI            | GOPAL      | KRIS              |     |          | 32/1 SHAKTI, NAGARHOPHO INDIA     | MADHYA PRADESH    | 462021 | PL10120106008000585: Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| SUFIA         | NAZ               | SONPAL     | JAM               |     |          | H.NO.1046, GALI NO-29A/1 INDIA    | MADHYA PRADESH    | 462023 | PL10120106008000587: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| ARUNA         | GOYAL             | NA         | NA                |     |          | 23/26 GAYANAND COMPLE INDIA       | MADHYA PRADESH    | 452001 | PL10120106008000961: Amount for unclaimed and unpaid  | 200.00 | 19-Sep-2015 |
| NABAYAN       | CHANDRABHAN       | DUDHE      | NA                |     |          | QTR NO. G-57M C.W. COLC INDIA     | MAHARASHTRA       | 429008 | PL10120107000000087: Amount for unclaimed and unpaid  | 88.00  | 19-Sep-2015 |
| SULBHABEN     | MAHESHKUMAR       | SOMANI     | MAHESHKUMA        |     |          | 2052, KRIBHCO TOWNNHICI INDIA     | GUJARAT           | 394515 | PL10120107000000990: Amount for unclaimed and unpaid  | 120.00 | 19-Sep-2015 |
| USHABEN       | SHUBHASHCHANDRINA | KAPADIA    | NA                |     |          | 5/652, HARIPURADHOBI SI INDIA     | GUJARAT           | 395003 | PL10120107000013171: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| ANAND         | NATWARLAL         | ADESHWARA  | NA                |     |          | VRAL- 2-SHAKTI PLOTNEAR INDIA     | GUJARAT           | 363641 | PL10120107000020021: Amount for unclaimed and unpaid  | 100.00 | 19-Sep-2015 |
| KAMINIBEN     | P                 | PATEL      | NA                |     |          | B/7 SARGAM PARK,ADJAN INDIA       | GUJARAT           | 395009 | PL10120107000020078: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| KARTIK        | NATUBHAI          | PATEL      | NA                |     |          | OPP - MADH CHAKLANAR INDIA        | GUJARAT           | 387001 | PL10120107000021664: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| DIVYANG       | J                 | JOSHI      | J                 |     | JOSHI    | MOTU MANANDHANRW INDIA            | GUJARAT           | 388220 | PL10120107000022688: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| LATA          | KASHINATH         | PATEL      | NA                |     |          | BEHIND TECHNICAL HIG S INDIA      | MAHARASHTRA       | 425201 | PL10120107000022725: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| MOHDKAKRAM    | ABDUL             | RAZZAQ     | NA                |     |          | C/O. SHOP NO.3MUNCIPAL INDIA      | AURANGABAD        | 431001 | PL10120107000022749: Amount for unclaimed and unpaid  | 48.00  | 19-Sep-2015 |
| AJAY          | KUMAR             | MANDAL     | NA                |     |          | S/O. B P MANGALAT- BHATI INDIA    | JHARKHAND         | 814133 | PL10120107000022873: Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| Ashish        | Naikhandi         | NA         | NA                |     |          | 26, Ashishpuri-Sardar Bafra INDIA | GUJARAT           | 394001 | PL10120107000023023: Amount for unclaimed and unpaid  | 240.00 | 19-Sep-2015 |
| Dipak         | Chitralpal        | Parmetia   | NA                |     |          | 28, Swachhry NagarBafra INDIA     | GUJARAT           | 394001 | PL10120107000023025: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| ABIF          | YUSUFBIHA         | VIRKHAIRYA | YUSUFBIHA         |     |          | WOHAR WADMANAGRI CH INDIA         | GUJARAT           | 394601 | PL10120107005000164: Amount for unclaimed and unpaid  | 12.00  | 19-Sep-2015 |
| HEMANTKUMAR   | KISHANLAL         | JAIN       | NA                |     |          | B-2, VASPUJIA SOC,MANO INDIA      | GUJARAT           | 394601 | PL10120107005000278: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| SAWIDD        | AHMED             | NA         | GOA               |     |          | C/O ISMAIL SHEIKH, 8 BELA INDIA   | GOA               | 403601 | PL101201090000000610: Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| BHANUMATI     | BHARAT            | SHAH       | BHARAT            | SHA |          | 101, YOGI KRUPA APARTM INDIA      | MAHARASHTRA       | 440008 | PL101201090000000611: Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| USHA          | GANESH            | GADODIYA   | GANESH            | GA  |          | MAIN ROAD,SHEGADSHES INDIA        | MAHARASHTRA       | 444203 | PL10120109000022225: Amount for unclaimed and unpaid  | 200.00 | 19-Sep-2015 |
| BHAWARLAL     | JAIN              | MALLAI     | JAIN              | JAD |          | C/O MANO JAINETH CROS INDIA       | KARNATAKA         | 583201 | PL10120109000032304: Amount for unclaimed and unpaid  | 200.00 | 19-Sep-2015 |
| ANUR          | AGARWAL           | NA         | ASSAM             |     |          | TULSI RAM ROAD,TISUKUJ INDIA      | ASSAM             | 786125 | PL10120109000044425: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SUDHIR        | KUMAR             | JAIN       | NA                |     |          | CHATTRIBARI ROAD,KRISHN INDIA     | ASSAM             | 781001 | PL10120109000044798: Amount for unclaimed and unpaid  | 400.00 | 19-Sep-2015 |
| KUSUMBEN      | NARESHKUMAR       | JAIN       | NA                |     |          | 142AJANTA SHOPPING CEN INDIA      | GUJARAT           | 395002 | PL10120109000049821: Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| GURBINDER     | SINGH             | KOJU       | NA                |     |          | H.NO.26-A, COURT ROADAI INDIA     | PUNJAB            | 143001 | PL1012010900005867: Amount for unclaimed and unpaid   | 12.00  | 19-Sep-2015 |
| SUDAN         | MENZIES           | NA         | NA                |     |          | PANDISHAW VILLAGES-45 INDIA       | KARNATAKA         | 576226 | PL10120109000064544: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| S             | PETER             | NA         | ASSAM             |     |          | 4- G C ROADTUTICORINTUT INDIA     | TAMIL NADU        | 628001 | PL10120109000070111: Amount for unclaimed and unpaid  | 100.00 | 19-Sep-2015 |
| LOMIT         | KUMAR             | BARUAH     | R                 | C   | BARUA    | ARUNAJA/VA P/LANEJANGA INDIA      | ASSAM             | 781024 | PL10120109000072529: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| SANJAY        |                   |            | NA                |     |          | C/O BTM PO NO BTM ROAD INDIA      | HARYANA           | 127021 | PL1012010900007290: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| NIRAL         | HARISHBHAI        | SHETH      | HARISHBHAI        |     |          | HARISH TRADERS 34 AZAM INDIA      | MAHARASHTRA       | 413512 | PL10120109000073117: Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| JAVID         | AHMAD             | SHAH       | NA                |     |          | HOUSE NO 12 LANE NO 3LI INDIA     | Jammu and Kashmir | 190011 | PL1012010900007469: Amount for unclaimed and unpaid   | 240.00 | 19-Sep-2015 |
| PAWAN         | K                 | AGARWAL    | NA                |     |          | 4-1-216-LKUMARPETHADI INDIA       | ANDHRA PRADESH    | 504001 | PL1012010900007667: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| THIRUMALA     | RAO               | B          | B                 |     | NARASIMH | H NO 35320 D F ESTATED INDIA      | ANDHRA PRADESH    | 502205 | PL1012010900007937: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SARAVANAKUMAR | T                 | NA         | NA                |     |          | NO 60, AALAMMATH STREET INDIA     | TAMIL NADU        | 619001 | PL1012010900008866: Amount for unclaimed and unpaid   | 1.60   | 19-Sep-2015 |
| REVA          | GUPTA             | NA         | Jammu and Kashmir |     |          | WARD NO.1,KATHUKURTH INDIA        | Jammu and Kashmir | 184101 | PL10120109000097731: Amount for unclaimed and unpaid  | 415.20 | 19-Sep-2015 |
| R             | BALASUBRAMANIAN   | NA         | NA                |     |          | 3/115 ANYATHURAI STREET INDIA     | TAMIL NADU        | 623707 | PL10120109000099796: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| THOMAS        | RAVINDRAN         | NA         | NA                |     |          | 34, BHARATHIPALAYAM,CH INDIA      | TAMIL NADU        | 638002 | PL10120109000101313: Amount for unclaimed and unpaid  | 44.00  | 19-Sep-2015 |
| AJAY          | KUMAR             | NA         | NA                |     |          | VISHNU NAGARVILL,AMINI INDIA      | PUNJAB            | 145001 | PL10120109000101371: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| DORABAI       | S                 | NA         | NA                |     |          | 21 GEETHA HALL ROADOPP INDIA      | TAMIL NADU        | 614101 | PL10120109000101709: Amount for unclaimed and unpaid  | 108.00 | 19-Sep-2015 |
| VISAY         | SHARMA            | NA         | Chhattisgarh      |     |          | NEAR STM SCHOOL, CAMP I INDIA     | Chhattisgarh      | 490001 | PL10120109000110099: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| RAJESH        | PADURUNGA         | DAS        | NA                |     |          | NO 302, DESPA RESIDENCY INDIA     | KARNATAKA         | 575003 | PL10120109000112883: Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| KAPIL         | G                 | PATBURKAR  | GOVIND            | V   |          | RADHAKRUSHNAPT, FLAT INDIA        | MAHARASHTRA       | 411038 | PL10120109000120242: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| BALAKRISHNA   | SHETTY            | NA         | SANKAPPA          | S   |          | PADE HOUSE, KAYARVILL INDIA       | KERALA            | 671322 | PL1012010900012108: Amount for unclaimed and unpaid   | 92.00  | 19-Sep-2015 |
| JAYESHBHAI    | PARABATBHAI       | BAMBHIROL  | NA                |     |          | PO PANCHPRITALUKA JE INDIA        | GUJARAT           | 360370 | PL1012010900012221: Amount for unclaimed and unpaid   | 65.60  | 19-Sep-2015 |
| VINDO         | KUMAR             | VISHWA     | NA                |     |          | 7/13, LAKHPAT RAI LAMEJA INDIA    | UTTAR PRADESH     | 211003 | PL1012010900012234: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| RAUGOPAL      | SUBRAMANIAN       | NA         | NA                |     |          | 91, NARAYANASAMY STREE INDIA      | TAMIL NADU        | 636102 | PL1012010900012268: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| KANCHAN       | JAIN              | NA         | NA                |     |          | BEHIND RLY QUATERDOL INDIA        | RAJASTHAN         | 306401 | PL1012010900012427: Amount for unclaimed and unpaid   | 124.00 | 19-Sep-2015 |
| MALLIKARJUNA  | RAO               | PAVALLA    | NA                |     |          | J.L.MATHSA K V K JR COLLEJ INDIA  | ANDHRA            |        |                                                       |        |             |

|              |               |                |        |             |       |                                  |                   |        |                                                     |        |             |
|--------------|---------------|----------------|--------|-------------|-------|----------------------------------|-------------------|--------|-----------------------------------------------------|--------|-------------|
| AMAROLIPI    | KUMAR         |                |        | NA          |       | 2/11/1VINAMARA KHANO.G INDIA     | UTTAR PRADESH     | 226010 | PLU12010900018804 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SUMBUL       | AHMAD         |                |        |             |       | H NO 45SHAHAR HIMALAY INDIA      | UTTARAKHAND       | 263139 | PLU12010900018871 Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| RAKESH       | BHANWAR       | KOTHARI        |        | BHANWAR     | KO    | 303 ABHISHEK TEXTILE MA INDIA    | GUJARAT           | 395002 | PLU12010900018904 Amount for unclaimed and unpaid   | 200.00 | 19-Sep-2015 |
| HARDEEN      | RAM           | KHATTI         |        | BAGA        | RAM   | 220, KV GSS COLONYSANG INDIA     | RAJASTHAN         | 342001 | PLU12010900018916 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SANTOSH      | KUMAR         | MISHRA         |        | NA          |       | GRAM POST KARCHANMAL INDIA       | UTTAR PRADESH     | 212301 | PLU12010900019416 Amount for unclaimed and unpaid   | 24.00  | 19-Sep-2015 |
| RITESH       | KUMAR         | SINGH          |        | NA          |       | 341/15/C/5975HASTRY N INDIA      | UTTAR PRADESH     | 211003 | PLU12010900019416 Amount for unclaimed and unpaid   | 176.00 | 19-Sep-2015 |
| SOHANAL      | MANGILAL      |                |        | NA          |       | SOHAN ART A GRANITE IN INDIA     | KARNATAKA         | 561322 | PLU12010900019799 Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| SIEMA        | SHRIKANT      | PATIL          |        | SHRIKANT    | A     | 01, CHITTAMANI APARTME INDIA     | MAHARASHTRA       | 444606 | PLU12010900020012 Amount for unclaimed and unpaid   | 5.60   | 19-Sep-2015 |
| AKULYA       | KUMAR         | SAIGAR         |        | NA          |       | NORTH CHINA ROAD RAJ INDIA       | WEST BENGAL       | 700144 | PLU12010900020049 Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| RAJESH       | DESAI         |                |        | HABIAS      | RAI   | 655/7, KUCHA HANMAN SH INDIA     | PUNJAB            | 143001 | PLU120109000200919 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| AKHL         | S             | KEDIA          |        | NA          |       | NANAVAT FAJA,MOTAWARI INDIA      | GUJARAT           | 394101 | PLU120109000210111 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| ASIF         | ANWARBAG      | BHANA          | A      | M           | BHANA | BAILA TRANSPORT, 2.5 MI INDIA    | WEST BENGAL       | 734401 | PLU12010900021473 Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| ANEEL        | WADHWANI      |                |        | NA          |       | 225, BHANA MANGON,NEAI INDIA     | GUJARAT           | 394235 | PLU12010900021473 Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| KOPPARAM     | SATHYANARAYNA | RAVINDRA       |        | NA          |       | FLAT NO1103,G BLOCKAM INDIA      | MAHARASHTRA       | 411040 | PLU12010900021628 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SANGEETA     | SINGHAL       |                |        | NA          |       | 5TH CROSS, GEETHA ROAD, INDIA    | KARNATAKA         | 563122 | PLU120109000221216 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SHASHI       | BALA          |                |        | NA          |       | 14/SOINDIRA NAGARSCT INDIA       | UTTAR PRADESH     | 226016 | PLU12010900022500 Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| MOIZ         | KAYAMALI      | KHETI          |        | NA          |       | WARD NO. 6 KATHUKAATHI INDIA     | Jammu and Kashmir | 184101 | PLU12010900022752 Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| SHARADA      | DEVI          | THOPALLI       |        | SRIMANNANRA |       | KHODPARA STREET NO E-7I INDIA    | GUJARAT           | 360370 | PLU12010900022865 Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| RITU         | AGARWAL       |                |        | NA          |       | 504, SAI KAPIL RESIDENCE INDIA   | ANDHRA PRADESH    | 500018 | PLU12010900022875 Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| VIGUDEV      | BELLURKAR     |                |        | NA          |       | 46, MAHAJAN TOLAKOTW INDIA       | UTTAR PRADESH     | 211003 | PLU12010900022929 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KALADEVI     | DADICH        |                |        | NA          |       | HODSOI NO. 331 GURUPRA INDIA     | Chhattisgarh      | 490023 | PLU12010900021107 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| A            | N             | SHANTHANUKUMAR |        | NA          |       | 27102 RAJ NAGAR, T-5 INDIA       | MAHARASHTRA       | 416001 | PLU12010900023117 Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| MUSKAN       | PREMCHAND     | TOLANI         |        | PREMCHAND   |       | 3 T KUBI BHAGTANJHOLI INDIA      | MAHARASHTRA       | 424001 | PLU12010900023673 Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| KANCHAN      | SHARMA        | RAM            |        | RAJ         | SH    | NO 12AAMNAGCONNAHALLI INDIA      | KARNATAKA         | 572202 | PLU12010900023833 Amount for unclaimed and unpaid   | 1.60   | 19-Sep-2015 |
| ANURAG       | SHUKLA        | NA             |        | NA          |       | ADARSHA COLONYNMTA TC INDIA      | MAHARASHTRA       | 441801 | PLU12010900023946 Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| NEHA         | PANDEY        | NA             |        | NA          |       | VILLAGE UTHRI P.O. BARWA INDIA   | Jammu and Kashmir | 184101 | PLU12010900023970 Amount for unclaimed and unpaid   | 44.00  | 19-Sep-2015 |
| RAKESH       | KUMAR         | NA             |        | NA          |       | 6, VINDASARABADI KABRI INDIA     | UTTAR PRADESH     | 226001 | PLU12010900024829 Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| GOVIND       | R             | TAWARI         |        | RADHESHYAM  |       | 1/192VIKAS NAGARLUCKNE INDIA     | UTTAR PRADESH     | 226024 | PLU12010900024930 Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| ANAND        | BHALCHANDRA   | DESHIPANDE     |        | NA          |       | W NO 2KATHUKATHUA INDIA          | Jammu and Kashmir | 184101 | PLU12010900024977 Amount for unclaimed and unpaid   | 0.80   | 19-Sep-2015 |
| HIMANSHU     | KAPOOR        |                |        | NA          |       | NEAR NEW BUS STANDSHI INDIA      | MAHARASHTRA       | 999999 | PLU12010900025218 Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| DIEEPANSHU   | SH            | MANGAL         |        | NA          |       | 46/19,LAW COLLEGE RDPU INDIA     | MAHARASHTRA       | 411004 | PLU12010900025998 Amount for unclaimed and unpaid   | 16.00  | 19-Sep-2015 |
| NAKVEN       | KUMAR         | NA             |        | NA          |       | SANT NAGARABHADURGAR INDIA       | MARYANA           | 124507 | PLU120109000261390 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| RAJESH       | KUMAR         | NA             |        | NA          |       | C/O DR SONI DEY SAKARA INDIA     | WEST BENGAL       | 734011 | PLU120109000270318 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| PRADIEP      | DATTATRAYA    | PAWAR          |        | NA          |       | H NO.84,WARD NO.02,JM INDIA      | PUNJAB            | 152024 | PLU12010900028524 Amount for unclaimed and unpaid   | 12.00  | 19-Sep-2015 |
| SANJAY       | RAMCHANDRA    | AMBUTKAR       |        | RAMCHANDRA  |       | 689-A, TELE LANE,RAJIVWA INDIA   | MAHARASHTRA       | 422001 | PLU120109007000559 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| RAVINDRA     | UTTAMRAO      | SURYAWANGSHI   |        | UTTAMRAO    | K     | JAY MALLAHAR GLASS HOLZ INDIA    | MAHARASHTRA       | 423301 | PLU120109007000729 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| KIRAN        | HEMANT        | KANADE         |        | NA          |       | SHAMJI NAGA, SATANA,D'S INDIA    | MAHARASHTRA       | 423301 | PLU120109007000903 Amount for unclaimed and unpaid  | 12.00  | 19-Sep-2015 |
| NIRAJ        | VIJAY         | JAUJ           |        | NA          |       | MAULI P. NO.11, SURVEY 7 INDIA   | MAHARASHTRA       | 422034 | PLU120109007000956 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| BALBIRISINGH | BALWANTSINGH  | CHHABR         |        | NA          |       | RAJ APT. B/H HOTEL RAJ AN INDIA  | MAHARASHTRA       | 422101 | PLU120109007000967 Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| SNEHAL       | SACHIN        | CHOLUDHARY     |        | NA          |       | B34/35, NICL, MIDC,SATPU INDIA   | MAHARASHTRA       | 422007 | PLU120109007000979 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| YAKOB        | BAPURAO       | GAIKWAD        |        | NA          |       | OM MEDICAL, GANESH CH INDIA      | MAHARASHTRA       | 422009 | PLU120109007001126 Amount for unclaimed and unpaid  | 180.00 | 19-Sep-2015 |
| SANJAY       | ANNASO        | ANNASO         |        | BAJI        |       | SWABABIA NAGARSOMES INDIA        | MAHARASHTRA       | 422007 | PLU120109007001171 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| IRAPPA       | SHANKARAPPA   | BELWA          |        | NA          |       | 370/1,AMDHUBAN COLONY INDIA      | MAHARASHTRA       | 416416 | PLU120109007000285 Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| SHEETAL      | SANJAY        | KADAM          |        | NA          |       | 2304, BELWA GALLAT POS INDIA     | KARNATAKA         | 591313 | PLU120109007000087 Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| SHASHIKANT   | DATTATRAY     | GHALME         |        | DATTATRAY   |       | A/P RHEDI MALLEWADI,R INDIA      | MAHARASHTRA       | 415603 | PLU120109007000089 Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| ABHJIT       | VIJASRAO      | DESAI          |        | NA          |       | H NO 65/1 (1), NK SUDH S INDIA   | MAHARASHTRA       | 415605 | PLU120109007000911 Amount for unclaimed and unpaid  | 35.20  | 19-Sep-2015 |
| KHIMAJI      | VIJJI         | BHAKTISHALI    |        | VIJJI       | KHRY  | 511, MAHADAY MANDIR,M INDIA      | MAHARASHTRA       | 415305 | PLU120109007000950 Amount for unclaimed and unpaid  | 9.00   | 19-Sep-2015 |
| RAVASHEB     | KADAGOUDA     | PATIL          |        | NA          |       | AT/POST-TAL. SANGAMESH INDIA     | MAHARASHTRA       | 415804 | PLU120109007000960 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SUNITA       | UMAKANT       | NIMBAKAR       |        | NA          |       | MECHANICAL SECT HFS,SAN INDIA    | KARNATAKA         | 591313 | PLU120109007000973 Amount for unclaimed and unpaid  | 32.00  | 19-Sep-2015 |
| DHONDIRA     | SUBHANA       | PATIL          |        | NA          |       | 320, SHUKRAWAR PETH,P INDIA      | MAHARASHTRA       | 415523 | PLU120109007000981 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SATAGOUDA    | SHANKARAGAUD  | PATIL          |        | SHANKARAGA  |       | G-1, AMRITA APT,ARKASHA INDIA    | MAHARASHTRA       | 415002 | PLU120109007001022 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SACHIN       | PRABHAKAR     | LAHVALE        |        | NA          |       | H NO 195/ A/P- NERULI INDIA      | KARNATAKA         | 591313 | PLU120109007001119 Amount for unclaimed and unpaid  | 12.00  | 19-Sep-2015 |
| ASHWANI      | PRASHANT      | JADHAV         |        | PRASHANT    | V     | A/P BAZAR PETH,JAHAHMT INDIA     | MAHARASHTRA       | 415511 | PLU120109007001138 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| MADHURI      | CHANDRAKANT   | BOISE          |        | NA          |       | 52, PAWAR COLONY,SHAH INDIA      | MAHARASHTRA       | 415002 | PLU120109007001167 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SHAILA       | UTTAM         | NEKAR          |        | NA          |       | NEHARU NAGAR,JANDURBI INDIA      | MAHARASHTRA       | 425412 | PLU12010923000001 Amount for unclaimed and unpaid   | 420.00 | 19-Sep-2015 |
| SADJAN       | KUMAR         | AGRAWAL        |        | R           | K     | 16-A, LAXMI NAGAR,KORI INDIA     | MAHARASHTRA       | 425412 | PLU12010923000006 Amount for unclaimed and unpaid   | 19.00  | 19-Sep-2015 |
| RAM          | GOPIJI        | MALPARK        |        | NA          |       | 414, KALASH APARTMENT INDIA      | BIHAR             | 800020 | PLU120109240000078 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| NAKESH       | CHANDRA       | ACHARYA        |        | NA          |       | FLDOR GAN, CHOWKINER INDIA       | MAHARASHTRA       | 800008 | PLU1201092400001123 Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| JAYA         | PANDEY        |                |        | KATAN       | KUMA  | STATE BANK OF INDIA, O INDIA     | MAHARASHTRA       | 999999 | PLU120109240000484 Amount for unclaimed and unpaid  | 28.00  | 19-Sep-2015 |
| PHODULWATI   | DEVJI         | NA             |        | NA          |       | JAYA PANDGYC/O K.K. PANE INDIA   | BIHAR             | 800023 | PLU120109240000562 Amount for unclaimed and unpaid  | 240.00 | 19-Sep-2015 |
| ANNAFURNA    | KUMARI        | NA             |        | NA          |       | SHYAM AGENCIESNEAR BU INDIA      | BIHAR             | 800003 | PLU120109240000580 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| ARCHANA      | SINHA         | NA             |        | NA          |       | C/O G. P. SINGH HOUSE,G INDIA    | BIHAR             | 800020 | PLU120109240000676 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| NIRAJ        | KUMARI        | NA             |        | NA          |       | HANUMAN GARHISAREY V INDIA       | BIHAR             | 841428 | PLU120109240000691 Amount for unclaimed and unpaid  | 88.00  | 19-Sep-2015 |
| MOHAMMED     | TUGHLAQUE     | KHAN           |        | NA          |       | H- 5/30, K.J. ROADBISTUPLU INDIA | JHARKHAND         | 831001 | PLU120109240000120 Amount for unclaimed and unpaid  | 160.00 | 19-Sep-2015 |
| BIJAY        | KUMAR         |                |        | NA          |       | D- 26 / 15A47/P-D- T.T.P. INDIA  | BIHAR             | 829149 | PLU120109240000294 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| NADIR        | AKBAR         | MOHAMMAD       | A      |             |       | OKANI JUBI ROADNEAR DEI INDIA    | JHARKHAND         | 825301 | PLU120109240000443 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| NORATAN      | MAL           | CHHARKER       |        | NA          |       | C/O MD. DARULAM,LA INDIA         | JHARKHAND         | 834002 | PLU120109240000519 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| RAJIV        | KATRIAR       | NA             |        | NA          |       | C/O B N TEXTILEFANCY MA INDIA    | WEST BENGAL       | 723101 | PLU120109240000655 Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| PABAN        | KUMAR         | SEKSARIA       |        | NA          |       | RAJANCE TELECOM LTD03R INDIA     | JHARKHAND         | 834001 | PLU120109240000730 Amount for unclaimed and unpaid  | 400.00 | 19-Sep-2015 |
| MOHAMMAD     | KUMAR         | NA             |        | NA          |       | BAZAR PARA, SURJISUR, BIP INDIA  | WEST BENGAL       | 731101 | PLU120109240000877 Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| TILJA        | RAM           | NA             |        | NA          |       | OKR NO- CD-4112/2,DHAK INDIA     | JHARKHAND         | 834004 | PLU120109240000942 Amount for unclaimed and unpaid  | 60.00  | 19-Sep-2015 |
| PRACHI       | PODDAR        | NA             |        | NA          |       | 12, LARODAO NO - 227,BM INDIA    | JHARKHAND         | 831005 | PLU1201092400001254 Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SAILU        | KUMAR         | MISHRA         | SURESH | MIS         |       | 4205RWAD, HANUMAN GA INDIA       | BIHAR             | 846004 | PLU120109240001280 Amount for unclaimed and unpaid  | 140.00 | 19-Sep-2015 |
| SARASWATI    | DEVI          | NA             |        | NA          |       | A/P- B8/14C, M. P. F. COL INDIA  | JHARKHAND         | 826001 | PLU120109240001288 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| POONAM       | KUMAR         | NA             |        | NA          |       | E- 17, OFFICER COLONY,D INDIA    | JHARKHAND         | 826001 | PLU120109240001307 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SHIV         | KUMAR         | GOYAL          |        | NA          |       | F/3CEMENT PARKCYT CEN INDIA      | WEST BENGAL       | 731216 | PLU120109240001334 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| NITIN        | KUMAR         | BAGAWALA       |        | NA          |       | SHREE SHYAM CLOTHS STC INDIA     | BIHAR             | 814101 | PLU120109240001416 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| RAJESH       | KUMAR         | SINHA          |        | RAVINDRA    | P     | SHREE SHYAM CLOTH STOR INDIA     | BIHAR             | 814101 | PLU120109240001416 Amount for unclaimed and unpaid  | 32.00  | 19-Sep-2015 |
| MAMTA        | SARAF         | NA             |        | NA          |       | H. N-182VILL - SAWAPURA INDIA    | BIHAR             | 801105 | PLU120109240001424 Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| MEENA        | SHARMA        | NA             |        | NA          |       | C/O RAMNIRANJAN DROLI INDIA      | WEST BENGAL       | 722101 | PLU120109240001522 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| ABDUL        | KADIR         | MOHULLUDOM     |        | NA          |       | RANGMAHAL LANE - 10ENG INDIA     | WEST BENGAL       | 732101 | PLU120109240001576 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| MANOJ        | KUMAR         | NA             |        | NA          |       | VILL- BARABARONPO PT RA INDIA    | WEST BENGAL       | 742303 | PLU120109240001709 Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| SUBHASH      | CHANDRA       | AGRAWAL        |        | RAMAULTAR   | A     | C/O DHANBAJ RESIDENCE INDIA      | JHARKHAND         | 834008 | PLU120109240001718 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| DEEPIKA      | ARUN          | NA             |        | NA          |       | HEMARA KUMI MISHRA GA INDIA      | JHARKHAND         | 834008 | PLU120109240001817 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| MAHENDRA     | KUMAR         | NA             |        | NA          |       | NO- C750, SECTOR IV INDIA        | BIHAR             | 826005 | PLU120109240001821 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| BULBUL       | THAKUR        | NA             |        | NA          |       | S/O SHRI NARENDRA KUMI INDIA     | BIHAR             | 826005 | PLU120109240001832 Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SATYENDRA    | PRASAD        | GUPTA          |        | NARSINGH    | S     | H/O NSHI KANT THAKURU INDIA      | JHARKHAND         | 815301 | PLU120109240001835 Amount for unclaimed and unpaid  | 64.00  | 19-Sep-2015 |
| ANJLI        | KUMAR         | NA             |        | NA          |       | H. NO- 51, VILL PANDEPUKI INDIA  | JHARKHAND         | 831102 | PLU120109240001898 Amount for unclaimed and unpaid  | 36.80  | 19-Sep-2015 |
| DIPA         | GHOSH         | NA             |        | NA          |       | HAMMU ROADP-5-SUKDEE INDIA       | JHARKHAND         | 834001 | PLU120109240001962 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| GOPESH       | KUMAR         | BEHANI         |        | NA          |       | KUMARIBAZAR RANGGAN BI INDIA     | WEST BENGAL       | 731347 | PLU120109240001966 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| GOVIND       | KUMAR         | AGRAWAL        |        | JIVA        | RAM   | RAINDIRA AVTENEWPS EN INDIA      | WEST BENGAL       | 732101 | PLU120109240001971 Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| VIVEK        | KUMAR         | BADRI          | NATH   |             |       | SHYAM BAZAR ROADKOL INDIA        | BIHAR             | 814101 | PLU120109240001980 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| SADEUL       | ISLAM         | NA             |        | NA          |       | FLAT NO -401, NYATI EMP INDIA    | MAHARASHTRA       | 411014 | PLU120109240002014 Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| ABUN         | PRASAD        | SAHA           |        | NA          |       | VILL-BARABARONA, PO-PT-R INDIA   | WEST BENGAL       | 742303 | PLU120109240002035 Amount for unclaimed and unpaid  | 28.00  | 19-Sep-2015 |
| GAGAN        | KUMAR         | THAKUR         |        | NA          |       | CHANCHAL BAJARAJALA O INDIA      | WEST BENGAL       | 732123 | PLU120109240002092 Amount                           |        |             |

|             |                |           |            |                          |       |                   |              |        |                     |                                 |        |             |
|-------------|----------------|-----------|------------|--------------------------|-------|-------------------|--------------|--------|---------------------|---------------------------------|--------|-------------|
| TEENA       | SUNDARI        | SHAH      | NA         | 8/UNITED (14) CHS SAHAR  | INDIA | MAHARASHTRA       | MUMBAI       | 400069 | PL1012011700000521  | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| RAJENDRA    | NATHANI        |           | NA         | C/O S.L.NATHANISADAN BA  | INDIA | Chhattisgarh      |              | 492009 | PL1012011802000009  | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| ARATI       | GURU           |           | NA         | C/O S. K. GURU, TARSU OF | INDIA | ORISSA            |              | 767039 | PL1012011802000015  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SANJAY      | KUMAR          | JAIN      | SHRI       | JAIN SALES GURUNANJAN M  | INDIA | Chhattisgarh      |              | 491228 | PL1012011802000254  | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| AJIT        | VASANT         | GHADI     | NA         | B-35/506, ANSHWARIYA C   | INDIA | MAHARASHTRA       | MUMBAI       | 400067 | PL10120112100000383 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PUSHPA      | BOHRA          |           | KISHORE    | E-83, HUDCO QUARTERKIN   | INDIA | RAJASTHAN         |              | 342009 | PL10120121101001045 | Amount for unclaimed and unpaid | 32.00  | 19-Sep-2015 |
| CHANDRA     | PRAKASH        | MEGHWANI  | NA         | C/O MOHAN LAL MOOL CH    | INDIA | RAJASTHAN         |              | 344022 | PL10120121101001098 | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| KUNDAN      | SINGH          | RATHORE   | NA         | PLOT NO 277 NINHU COL    | INDIA | RAJASTHAN         |              | 342003 | PL10120121101001524 | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| MANUJ       | NATHAL         |           | SHRI       | S- 9-39A/1, COLDWY BK    | INDIA | RAJASTHAN         |              | 343003 | PL10120121101001984 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| RAJENDRA    | BHANDARI       |           | SHRI       | 10/57B, H PUSYA,CHOPRA   | INDIA | RAJASTHAN         |              | 342008 | PL10120121101002233 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| OM          | PRAKASH        | SINGHL    | NA         | GALI NO. 344/3, MILK MAN | INDIA | RAJASTHAN         |              | 342001 | PL10120121101002253 | Amount for unclaimed and unpaid | 320.00 | 19-Sep-2015 |
| AMAR        | NATH           | GUPTA     | NA         | JWO AMAR NATH GUPTA      | INDIA | RAJASTHAN         |              | 342001 | PL10120121101002422 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| PRITHVI     | RAJ            | CHOPRA    | SOHAN      | SHRIMALYO KA CHOWKIBAI   | INDIA | RAJASTHAN         |              | 344022 | PL10120121101002812 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| D           | RAJARAJESHWARI |           | NA         | NO. 4,KARUPPANNAN PATHI  | INDIA | TAMIL NADU        | COIMBATORE   | 641026 | PL10120122000000265 | Amount for unclaimed and unpaid | 12.00  | 19-Sep-2015 |
| C           | TAMILARASI     |           | NA         | NO.8, KAMATCHIAMMAN K    | INDIA | TAMIL NADU        | KARUR        | 639001 | PL10120123000000417 | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| URMILA      | TRIPATHI       |           | AYODHYA    | H NO 2400N RALA NAGAMU   | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000001086 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SURESH      | SHANTILAL      | BHAVSAR   | NA         | 13-A, RHUTU BANGLOWSD    | INDIA | GUJARAT           | VALSAD       | 386001 | PL10120123000001900 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MANISHA     | VILAS          | VARASKAR  | NA         | SHRI S K SAWANTB/7 PRAT  | INDIA | MAHARASHTRA       | RATNAGIRI    | 415615 | PL10120123000002027 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| MADHURI     | DEVI           |           | G          | 2086 GANDHINAGARBHIN     | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000002204 | Amount for unclaimed and unpaid | 72.00  | 19-Sep-2015 |
| SARADWATI   | MURUMU         |           | NA         | QTR NO B-53BINA CONNAGA  | INDIA | MAHARASHTRA       |              | 999999 | PL10120123000002152 | Amount for unclaimed and unpaid | 2.40   | 19-Sep-2015 |
| DIPKALI     | MAI            |           | ARUN       | C/15/SHALLOOJA VHSLOU    | INDIA | UTTAR PRADESH     |              | 226016 | PL10120123000002164 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| DIPKALI     | KUMAR          | TRIPATHI  | NA         | HOUSE NO. 127BATTI MA    | INDIA | MAHARASHTRA       |              | 128001 | PL10120123000002452 | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| RAM         | SUKH           | SHARMA    | DEVITA     | H NO 2206 VIVEK NAGARS   | INDIA | HARYANA           |              | 128001 | PL10120123000002470 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| GANGADHAR   | SHASTRI        |           | NA         | 127 BATTI MAHMOOCHAM     | INDIA | UTTAR PRADESH     |              | 233227 | PL10120123000002535 | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| BHANUBHAI   | RAMANBHAI      | PATEL     | NA         | PARAG PARKINER RANDU     | INDIA | MAHARASHTRA       |              | 999999 | PL10120123000002799 | Amount for unclaimed and unpaid | 800.00 | 19-Sep-2015 |
| RAJEEV      | SRIVASTAVA     |           | NA         | 330 NEW COLONY/AMALU     | INDIA | UTTAR PRADESH     |              | 226001 | PL10120123000002725 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| BIMLA       | DEVI           |           | NA         | SAI NIWASRAM NAGARAMI    | INDIA | HIMACHAL PRADESH  |              | 175001 | PL10120123000002748 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| BISHAN      | CHAND          | SHARMA    | NA         | #133/3UPPER PALACE COU   | INDIA | MAHARASHTRA       |              | 999999 | PL10120123000002763 | Amount for unclaimed and unpaid | 60.00  | 19-Sep-2015 |
| KASHMIR     | SINGH          | BHARDWAJ  | SH         | VILL.BAKATA PO RAKHIG    | INDIA | HIMACHAL PRADESH  |              | 175024 | PL10120123000002764 | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| SURYA       | PRATAP         | SHAH      | R          | 1/61 VIPUL KHANDGOLIM    | INDIA | UTTAR PRADESH     |              | 226010 | PL10120123000002786 | Amount for unclaimed and unpaid | 56.00  | 19-Sep-2015 |
| MOHD        | MAQBOOL        | MIR       | NA         | JANBAZ-ORABARAMALAB      | INDIA | Jammu and Kashmir |              | 193101 | PL10120123000002810 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| VINDO       | KUMAR          | SINGH     | NA         | 41/A, ASHOK NAGAR COLO   | INDIA | UTTAR PRADESH     |              | 200001 | PL10120123000002872 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| J           | KAMALAMMA      |           | NA         | PO & VILL.VENGAM PALU    | INDIA | ANDHRA PRADESH    |              | 517129 | PL10120123000003016 | Amount for unclaimed and unpaid | 32.80  | 19-Sep-2015 |
| VINDO       | TICKOO         |           | NA         | HOUSE NO 383, NAGOTTA    | INDIA | Jammu and Kashmir |              | 181221 | PL10120123000003149 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AKHILA      |                |           | DILIPKAM   | 153/3 MAHA SARANYAGHT    | INDIA | HIMACHAL PRADESH  |              | 176320 | PL10120123000003177 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAJU        | SUNDERDAS      | AKHLA     | NA         | BAUWAL CATERER, GHATA    | INDIA | KARNATAKA         |              | 593307 | PL10120123000003239 | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| SUSHILA     | AGARWAL        | GIRDHAR   | AG         | 1421 STATION ROADSULTA   | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000003381 | Amount for unclaimed and unpaid | 520.00 | 19-Sep-2015 |
| SATISH      | BABAN          | PATIL     | NA         | 211 SAIKRUPAPAPAGHARTH   | INDIA | MAHARASHTRA       | THANE        | 401404 | PL10120123000003432 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SHASHIKANT  | NARAYAN        | SHINDE    | NA         | DAGADU DHOND NAGARPL     | INDIA | MAHARASHTRA       | JALGAON      | 425111 | PL10120123000003635 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| SHARMILA    | K              | PAREKH    | NA         | 15 MAHADEV NAGAR SOCI    | INDIA | GUJARAT           | SURAT        | 395002 | PL10120123000003686 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SATISH      | KUMAR          | VERMA     | NA         | VILL.BAZDAHAPOST KATHE   | INDIA | UTTAR PRADESH     |              | 224151 | PL10120123000003704 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| TRILOKI     | NATH           | PANDEY    | NA         | 2205VIVEK NAGARSUTANI    | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000003747 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| KUMLUDA     | VITTHAL        | DESAI     | NA         | POSTAL ASTHEED POST OI   | INDIA | KARNATAKA         |              | 587101 | PL10120123000003805 | Amount for unclaimed and unpaid | 5.60   | 19-Sep-2015 |
| JAGRUT      | BATUL          | SURTI     | NA         | ON PLOT BK NO 627 ASH    | INDIA | MAHARASHTRA       | THANE        | 421002 | PL10120123000004066 | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| CHELLAMUTHU | K              |           | K          | NO-12, KALUPALAYAMPPO    | INDIA | TAMIL NADU        | KARUR        | 639004 | PL10120123000004080 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SACHIN      | KUMAR          | SINGH     | NA         | C-25/26JAGIR ROADPTPLA   | INDIA | UTTAR PRADESH     |              | 221002 | PL10120123000004480 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| ANIT        | KUMAR          | AGARWAL   | KUMAR      | 81 MANMANTROPO AND D     | INDIA | MAHARASHTRA       |              | 826001 | PL10120123000004558 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| SHIV        | KUMAR          | GOTVAL    | KUMAR      | SHYAM CLOT/1 STORISHWA   | INDIA | BIHAR             |              | 814101 | PL10120123000005001 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| DIPAK       | KUMAR          | BHAILOTIA | KUMAR      | 21A SCHOOL ROADJUMKA     | INDIA | BIHAR             |              | 814101 | PL10120123000005193 | Amount for unclaimed and unpaid | 188.00 | 19-Sep-2015 |
| SUSHIL      | ARJUNRAO       | CHAVAN    | NA         | H NO 5/31 GUT NO 116 V   | INDIA | MAHARASHTRA       | AURANGABAD   | 431005 | PL10120123000005659 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MEERA       | MEHROTRA       |           | NA         | CG/750/BS/DHESHWAR G     | INDIA | UTTAR PRADESH     |              | 221001 | PL10120123000005812 | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| JAYSHREE    | RAMDAS         | POLAIWAR  | NA         | DR SABUS HOUSE BEHND I   | INDIA | MAHARASHTRA       | NANDED       | 431601 | PL10120123000005880 | Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| SHALENDRA   | KUMAR          | SINGH     | NA         | 41 A ASHOK NAGAR COLA    | INDIA | UTTAR PRADESH     |              | 221002 | PL10120123000006195 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| GHANASHHEED | SHAIK          |           | NA         | S K GHANASHHEED D NO 2   | INDIA | ANDHRA PRADESH    |              | 522123 | PL10120123000006432 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| TUKARAM     | JANARDAN       | BHANAGE   | JANARDAN   | AT PO BHANASAHIVARTALI   | INDIA | MAHARASHTRA       | AIMMED NAGAR | 414603 | PL10120123000006560 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MUKESH      | KUMAR          | MARHARA   | KUMAR      | SARAI ROADDUMKADUMU      | INDIA | BIHAR             |              | 814101 | PL10120123000006719 | Amount for unclaimed and unpaid | 36.00  | 19-Sep-2015 |
| HARESHWAR   | NARAHAR        | SANDHE    | NARAHAR    | FLAT NO -102 HARIMONY B  | INDIA | MAHARASHTRA       | THANE        | 401501 | PL10120123000006767 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| BIRAPPA     | ATHAPPA        | MOTAGI    | NA         | AT POST ALDRE GZ/46/UT   | INDIA | MAHARASHTRA       | RATNAGIRI    | 415603 | PL10120123000006842 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| P           | MURUKUMAR      |           | NA         | 5/112 E COLONYVELMAR     | INDIA | TAMIL NADU        | COIMBATORE   | 641052 | PL10120123000006908 | Amount for unclaimed and unpaid | 2.40   | 19-Sep-2015 |
| PREM        | NARAYAN        | MESHA     | NA         | VILL.THAKHINWARPANPOST   | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000006983 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| MAJNEB      | KUSHAWAHA      | KUSHAWAHA |            | H NO 3099 MAIN ROADVU    | INDIA | UTTAR PRADESH     |              | 228001 | PL10120123000007012 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| NARENDRA    | DATTATRAYA     | DAGADE    | DATTATRAYA | AT AND POST NAVEDEAR NA  | INDIA | MAHARASHTRA       | RAIGAD(MH)   | 402201 | PL10120123000007105 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| PUSHPA      | CHANDRAKANT    | AKADAK    | NA         | A 105 POOJA TOWER HSG    | INDIA | MAHARASHTRA       | THANE        | 421301 | PL10120123000007198 | Amount for unclaimed and unpaid | 1.60   | 19-Sep-2015 |
| RAMCHANDRA  | M              | KULKARNI  | M          | VIVEKANAND PURAMRESI     | INDIA | MAHARASHTRA       | LATUR        | 413512 | PL10120123000007257 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MOHD        | PARVEZ         | SHAIKH    | PARVEZ     | 1/3558 DHINGU FALIABAR   | INDIA | GUJARAT           | SURAT        | 395003 | PL10120123000007709 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| VUJAY       | KUMAR          | JASWAL    | KUMAR      | 1/24/38/A KHAWAJAPURAJ   | INDIA | UTTAR PRADESH     |              | 221008 | PL10120123000007820 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ANITA       | KUMARI         |           | KUMARI     | VILLAGE AJAJA H NO 29P   | INDIA | PUNJAB            |              | 143521 | PL10120123000007867 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| MANISH      | BHIKHBHAI      | PATEL     | NA         | PLOT NO 30B/A/1 MANGAL   | INDIA | GUJARAT           |              | 382008 | PL10120123000008097 | Amount for unclaimed and unpaid | 16.80  | 19-Sep-2015 |
| DIEPA       | DIGAMBAR       | SADVILKAR | DIGAMBAR   | AT POST DEWALI BAZARP    | INDIA | MAHARASHTRA       | RATNAGIRI    | 415807 | PL10120123000008174 | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| ALKA        | DHAWAT         | BATIYUA   | NA         | D-10 NILKAMAL APPARTME   | INDIA | GUJARAT           | JUNAGADH     | 362001 | PL10120123000008353 | Amount for unclaimed and unpaid | 1.60   | 19-Sep-2015 |
| SANTOSHDEVI | GHANSHYAM      | CHANDAK   | NA         | 102 OSVAL APPTJALAJA S   | INDIA | GUJARAT           | SURAT        | 395001 | PL10120123000008656 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MADHUKRUD   | KHATRAPAD      | MATE      | NA         | SHIVDI COMPLEXSHARAD     | INDIA | MAHARASHTRA       | NANDED       | 431605 | PL10120123000008708 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| MEENKASH    | K              |           | NA         | ST/23824 BRINGANAGAL     | INDIA | TAMIL NADU        | COIMBATORE   | 641687 | PL10120123000008750 | Amount for unclaimed and unpaid | 176.00 | 19-Sep-2015 |
| POPAT       | DAGADU         | BHAND     | DAGADU     | CHINCHAWALLAT P-GDREG    | INDIA | MAHARASHTRA       | RAIGAD(MH)   | 402103 | PL10120123000008751 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| CHLOUDHARY  | DINESH         | HUKMARAM  | NA         | 101 A WING VARSHA APITA  | INDIA | MAHARASHTRA       | THANE        | 401202 | PL10120123000009644 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| ANAND       | TULSHIRAM      | PAYRE     | NA         | C/O JEEVAN K KULKARNI JA | INDIA | MAHARASHTRA       | NANDED       | 431602 | PL10120123000009892 | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| PALLAVI     | S              | ASHAR     | NA         | 9 SAMUDHDHI SOC O P RO   | INDIA | GUJARAT           | VADODARA     | 390007 | PL10120123000009986 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| SUNIL       | KANNAHAYALAL   | THAKWANI  | NA         | JAI BHAGWATI SHOPPING I  | INDIA | MAHARASHTRA       | NASHIK       | 422101 | PL10120123040000117 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PURSHOTAM   | KISHANCHAND    | LALIWANI  | NA         | PLOT NO 1A3ADGURU BR     | INDIA | MAHARASHTRA       | NASHIK       | 422101 | PL10120123040000134 | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| RAVI        | KANKARA        |           | NA         | 755, SUNDAR VIHARUMAM    | INDIA | RAJASTHAN         |              | 342001 | PL10120137000007541 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| KULDEEP     | MOGHA          |           | NA         | FATHEPURA OPP CHUNGIN    | INDIA | RAJASTHAN         |              | 330001 | PL10120137000008008 | Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| DEEP        | MALA           | MUTHIA    | NA         | 94010TH D ROADSRAMP      | INDIA | RAJASTHAN         |              | 342003 | PL10120137000010881 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| KULDEEP     | SINGH          | ARORA     | NA         | SARDAR BUILDINGBHABT C   | INDIA | RAJASTHAN         |              | 342001 | PL10120137020000160 | Amount for unclaimed and unpaid | 100.00 | 19-Sep-2015 |
| SHIVAM      | BADSHAH        |           | NA         | BARONIA CHOWKULUP        | INDIA | RAJASTHAN         |              | 342001 | PL10120137020000174 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| SCHOTATMA   | BHAWNICK       |           | NA         | DULJANA ANANDN-RAMP D    | INDIA | ASSAM             |              | 786602 | PL10120137080000275 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| RODHA       | BINCO          | BANIK     | NA         | NORTH BADARGHATJANU      | INDIA | ASSAM             |              | 799003 | PL10120158000000508 | Amount for unclaimed and unpaid | 16.80  | 19-Sep-2015 |
| PRAJAKTA    | PRAMOD         | KAMBLE    | NA         | S NO. 5998 SAHANY SUJAN  | INDIA | MAHARASHTRA       | PUNE         | 411040 | PL10120158000000667 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| MAHESH      | ANJANA         |           | NA         | 64MGINDINDIA NAGARJULI   | INDIA | MADHYA PRADESH    |              | 456001 | PL10120158000000171 | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| MAKARANOD   | MADHAV         | BHALERAO  | NA         | 2A SHRI PRASAD S NO 135  | INDIA | MAHARASHTRA       |              | 411029 | PL10120158000000610 | Amount for unclaimed and unpaid | 840.00 | 19-Sep-201  |

|                |                 |                 |            |          |                           |           |                   |             |                                                       |                                                        |             |             |
|----------------|-----------------|-----------------|------------|----------|---------------------------|-----------|-------------------|-------------|-------------------------------------------------------|--------------------------------------------------------|-------------|-------------|
| AIJET          | KUMAR           | PATEL           | AWADHESH   | N        | VILL GAURIPPO TIYARACHA   | INDIA     | UTTAR PRADESH     | 232103      | PLU12018600002424 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| RAJESH         | KUMAR           |                 | NA         |          | AMRANCHAKACHANDANUJ       | INDIA     | UTTAR PRADESH     | 232103      | PLU12018600002671 Amount for unclaimed and unpaid     | 160.00                                                 | 19-Sep-2015 |             |
| MANISH         | DUBEY           |                 | NA         |          | B 20/55BHULPURVARANA      | INDIA     | UTTAR PRADESH     | 221010      | PLU12018600000063 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| RAMESH         | GUPTA           |                 | NA         |          | D 59/376, K-14-BUNIPAL    | INDIA     | UTTAR PRADESH     | 221010      | PLU12018600000125 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| CHITTA         | RIJANAN         | KHAN            | NA         |          | VILL-NARAYAN KURIP-0 RAI  | INDIA     | WEST BENGAL       | 713347      | PLU1201890300038 Amount for unclaimed and unpaid      | 80.00                                                  | 19-Sep-2015 |             |
| LONGTERM       | FINVEST         | LEASINGPVT      |            |          | I-3,SHIVLOU HOUSE-1KARA   | INDIA     | DELHI             | 110015      | PLU12019101000067 Amount for unclaimed and unpaid     | 400.00                                                 | 19-Sep-2015 |             |
| ASHOK          | KUMAR           | GUPTA           | SHIV       | CHABA    | KIRAN NURSING HOMESGO     | INDIA     | RAJASTHAN         | 321007      | PLU12019101000085 Amount for unclaimed and unpaid     | 200.00                                                 | 19-Sep-2015 |             |
| RAJESH         | KUMAR           |                 | NA         |          | NAVARSATHA LAKHNAJAIN     | INDIA     | BIHAR             | 800001      | PLU12019101000083 Amount for unclaimed and unpaid     | 480.00                                                 | 19-Sep-2015 |             |
| PRASHANT       | BAHUGUNA        | P               | C          | PRAGA    | 298/2/18-B-LL-KANPURH     | INDIA     | UTTAR PRADESH     | 249403      | PLU12019101001130 Amount for unclaimed and unpaid     | 60.00                                                  | 19-Sep-2015 |             |
| MOHAMMAD       | SHAFI           | SHAH            |            |          | C/O M/S SHAFEO STEELLS    | INDIA     | Jammu and Kashmir | 190014      | PLU12019101001684 Amount for unclaimed and unpaid     | 16.00                                                  | 19-Sep-2015 |             |
| IMTIYAZ        | AHMED           | PATTIDQ         | G          | R        | PATT                      | INDIA     | Jammu and Kashmir | 190001      | PLU12019101001886 Amount for unclaimed and unpaid     | 60.00                                                  | 19-Sep-2015 |             |
| PRABHA         | JAIN            |                 | NA         |          | CIVIL LINEBHIND TANGUL    | INDIA     | Chhattisgarh      | 497442      | PLU12019101002260 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| TUNTUN         | SAH             |                 | NA         |          | VILL & P.O. - HUSSEPURGOF | INDIA     | BIHAR             | 841426      | PLU12019101002951 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| RAJ            | KUMAR           | SINGH           | RAM        | SARODP   | MUSAPURWEST OF GAS GC     | INDIA     | BIHAR             | 848101      | PLU12019101003164 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| TABASUM        | QADRI           | GHULAM          | QAD        |          | PEER HAZI MOHALLASAHIB    | INDIA     | Jammu and Kashmir | 190001      | PLU12019101003279 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| BASHIR         | AHMAD           | NAUAR           | ABDUL      | GANI     | KHAN MOHALLAALLOCHA I     | INDIA     | Jammu and Kashmir | 190009      | PLU12019101003287 Amount for unclaimed and unpaid     | 640.00                                                 | 19-Sep-2015 |             |
| JAYA           | CHAUHAN         |                 | NA         |          | C. N. COMPOUND CHESTNI    | INDIA     | UTTAR PRADESH     | 263601      | PLU12019101003727 Amount for unclaimed and unpaid     | 24.00                                                  | 19-Sep-2015 |             |
| BASHIR         | AHMAD           | SHEEKH          | GHULAM     | MOH      | SARNEI PAYENSISLAMABAZ    | INDIA     | Jammu and Kashmir | 191113      | PLU12019101003944 Amount for unclaimed and unpaid     | 800.00                                                 | 19-Sep-2015 |             |
| MUKESH         | KUMAR           | SHARMA          | NA         |          | H.NO.1317,JALANDHAR RO    | INDIA     | PUNJAB            | 143505      | PLU12019101004342 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| MANI           | BHUSHAN         | VIDYARTH        | LATE       | MATHU    | 52,SARISTABADPATNA        | INDIA     | BIHAR             | 800002      | PLU12019101004511 Amount for unclaimed and unpaid     | 98.40                                                  | 19-Sep-2015 |             |
| DIEPAK         | SINGH           | KATOOCH         | PANIKASH   | CH       | HOUSE NO. 627,SECTOR - I  | INDIA     | Jammu and Kashmir | 190011      | PLU12019101004924 Amount for unclaimed and unpaid     | 160.00                                                 | 19-Sep-2015 |             |
| SANJEET        | KUMAR           | KRISHNA         | CH         |          | HOUSE NUMBER 1 LMDHVA     | INDIA     | Jammu and Kashmir | 180001      | PLU12019101005199 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| IRFAN          | AMIN            | KARWOSA         | NA         |          | 1, GHEEN LAKHARABAGAL     | SR, INDIA | Jammu and Kashmir | 190008      | PLU12019101005239 Amount for unclaimed and unpaid     | 16.00                                                  | 19-Sep-2015 |             |
| N              | YUSUFF          | SHARIFF         | SHARIFF    | NI       | Q. NO. 2012,SAT GALLI AE  | INDIA     | KARNATAKA         | 570021      | PLU12019101005347 Amount for unclaimed and unpaid     | 256.00                                                 | 19-Sep-2015 |             |
| BHANU          | PRAKASH         | RAMKESHWAR      |            |          | C/O C D SINGHNEW ALKAP    | INDIA     | BIHAR             | 800002      | PLU12019101005548 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| NASARULLAH     | KHAN            |                 | NA         |          | BOTA SHAH MOHALLASIRIN    | INDIA     | Jammu and Kashmir | 190009      | PLU12019101006827 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| NADIR          | AHMAD           | WANI            | GHULAM     | RABO     | HYDER PORABYRASSIBIRIN    | INDIA     | Jammu and Kashmir | 190014      | PLU12019101006914 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| MAJID          | KHAN            |                 | NA         |          | WANTPORA SAZIGARI POR     | INDIA     | Jammu and Kashmir | 190002      | PLU12019101007200 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| BAKUNTH        | PRASAD          | SINHA           | MADHUSUDAN |          | MADHUSUDAN PRASAD SIN     | INDIA     | BIHAR             | 848101      | PLU12019101007364 Amount for unclaimed and unpaid     | 80.00                                                  | 19-Sep-2015 |             |
| INDIRA         | KUMARI          |                 | NA         |          | W/O BIRENDRA CHAUDHARI    | INDIA     | BIHAR             | 843114      | PLU12019101007614 Amount for unclaimed and unpaid     | 160.00                                                 | 19-Sep-2015 |             |
| SHEKH          | HILAL           | AHMAD           | NA         |          | KULI-PORA-NOWPORAKHA      | INDIA     | Jammu and Kashmir | 180001      | PLU12019101008158 Amount for unclaimed and unpaid     | 400.00                                                 | 19-Sep-2015 |             |
| MARAPPAN       |                 | MUTHUSAMY       |            |          | 75 8 1,THIRUCHENGODUR RO  | INDIA     | TAMIL NADU        | 637001      | PLU12019101008224 Amount for unclaimed and unpaid     | 2.40                                                   | 19-Sep-2015 |             |
| LACHHARI       | RANI            | GHOSH           | NA         |          | 13, SIMAJ PARA LANCHET    | INDIA     | WEST BENGAL       | 700002      | PLU12019101008488 Amount for unclaimed and unpaid     | 40.00                                                  | 19-Sep-2015 |             |
| NIRMALA        | MAHATA          | NIRMANJAN       | M          |          | RAGHU NATH PURMADHAR      | INDIA     | WEST BENGAL       | 721007      | PLU12019101008535 Amount for unclaimed and unpaid     | 19.00                                                  | 19-Sep-2015 |             |
| PRASHANT       | PATEL           | SH              | BARU       | LA       | 27 A BLOCKSRI KARANPUR    | INDIA     | RAJASTHAN         | 335073      | PLU12019111000030 Amount for unclaimed and unpaid     | 8.00                                                   | 19-Sep-2015 |             |
| MANTOSH        | MAKHER          | R               | K          | NME      | # 160, C-BLOCKSESA        | INDIA     | HARYANA           | 125006      | PLU12019111000086 Amount for unclaimed and unpaid     | 16.00                                                  | 19-Sep-2015 |             |
| NENA           | SANJAY          | KABURE          | NA         |          | 1825 A, NEAR CITY POSTA   | INDIA     | MAHARASHTRA       | 5ANGUL      | 415409                                                | PLU1201200000004007 Amount for unclaimed and unpaid    | 160.00      | 19-Sep-2015 |
| DWARAKANATH    | MORESHWAR       | CHODANKAR       | NA         |          | 1/2, KAYANI HSG SOCI24    | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416001                                                | PLU1201200000000849 Amount for unclaimed and unpaid    | 240.00      | 19-Sep-2015 |
| VARDHAMAN      | RANULAL         | KOCHAR          | RANULAL    |          | C-12/4,MAHENDRA & MAH     | INDIA     | MAHARASHTRA       | NASHIK      | 422403                                                | PLU1201200000001024 Amount for unclaimed and unpaid    | 160.00      | 19-Sep-2015 |
| KISHOR         | SHANTILAL       | RATHOD          | SHANTILAL  |          | A/P PETH VAOGADANTH - H   | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416112                                                | PLU12012000000001415 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| SHARIF         | ULLAH           | KHAN            | NA         |          | 6 SBI OFFICERS COLONYNEW  | INDIA     | Chhattisgarh      | 492001      | PLU12012000000001497 Amount for unclaimed and unpaid  | 240.00                                                 | 19-Sep-2015 |             |
| SHRINIVAS      | DAMODAR         | PAGE            | NA         |          | SHREE SAGGURU KRUPAJBI    | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416007                                                | PLU12012000000001778 Amount for unclaimed and unpaid   | 60.00       | 19-Sep-2015 |
| SADIQUE        | JEELANI         |                 | NA         |          | MIG-13,INDRAWATTI COLONI  | INDIA     | Chhattisgarh      | 492001      | PLU120120000000019131 Amount for unclaimed and unpaid | 120.00                                                 | 19-Sep-2015 |             |
| SANGITA        | VIJAY           | DHAMANE         | NA         |          | RAJAN KARMI HSG. SO. SAVI | INDIA     | MAHARASHTRA       | AHMED NAGAR | 414001                                                | PLU120120000000019171 Amount for unclaimed and unpaid  | 1.60        | 19-Sep-2015 |
| DINESH         | PRASAD          | LATE            | S          | P        | A 21, TRF CO-OP COLONYIN  | INDIA     | CHHATTISGARH      | 4831002     | PLU12012000000002037 Amount for unclaimed and unpaid  | 40.00                                                  | 19-Sep-2015 |             |
| SAGH           | JAUN            | NA              |            |          | SANPAD KUMAR JAINWAR      | INDIA     | ORISSA            | 767039      | PLU12012000000002108 Amount for unclaimed and unpaid  | 80.00                                                  | 19-Sep-2015 |             |
| PREMLA         | SANIVKUMAR      | KODATE          | SANIVKUMAR |          | CANAL BHOSALE CHOWKE      | INDIA     | MAHARASHTRA       | SOLAPUR     | 413001                                                | PLU12012000000002146 Amount for unclaimed and unpaid   | 20.00       | 19-Sep-2015 |
| BHUSHAN        | VASANT          | HEDA            | NA         |          | AT POST- GUMBAT GULLICH   | INDIA     | MAHARASHTRA       | NASHIK      | 423101                                                | PLU12012000000002340 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| RANJANA        | ANIL            | BEDAGKAR        | ANIL       |          | HOUSE NO.781A/P- BLDG     | INDIA     | MAHARASHTRA       | SANGLI      | 416304                                                | PLU12012000000002500 Amount for unclaimed and unpaid   | 4.00        | 19-Sep-2015 |
| BHAGAVAN       | SHAMARAO        | PATIL           | NA         |          | A/P- KODOLIBHATSINGHI     | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416113                                                | PLU120120000000025059 Amount for unclaimed and unpaid  | 40.00       | 19-Sep-2015 |
| AJT            | YESHWANTRAO     | KAMBALE         | YESHWANTRA |          | WAGHAPURTAIL BHUDARG      | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416209                                                | PLU12012000000002647 Amount for unclaimed and unpaid   | 8.00        | 19-Sep-2015 |
| MANILA         | NAVINCHANDRA    | KALARIJA        | NAVINCHAND |          | B - 4, RATNADEEPPTAL PAI  | INDIA     | MAHARASHTRA       | THANE       | 401602                                                | PLU12012000000002930 Amount for unclaimed and unpaid   | 54.40       | 19-Sep-2015 |
| SHOBHA         | DEVI            | RUNGTA          | PAWAN      |          | 547 -AJNEW COLONYNEWAR    | INDIA     | UTTAR PRADESH     | 274001      | PLU12012000000001273 Amount for unclaimed and unpaid  | 40.00                                                  | 19-Sep-2015 |             |
| ANIL           | KUMAR           | SHARMA          | OM         | PRAKASH  | NATURAL HOUSEBANK COU     | INDIA     | UTTARAKHAND       | 248001      | PLU120120000000000873 Amount for unclaimed and unpaid | 80.00                                                  | 19-Sep-2015 |             |
| ANMOL          | CHAWLA          |                 | NA         |          | B-149,KEDARI NAGARSHANK   | INDIA     | UTTAR PRADESH     | 282010      | PLU12012014000000475 Amount for unclaimed and unpaid  | 80.00                                                  | 19-Sep-2015 |             |
| REETABEN       | MAFATBHAI       | SHAH            | MAFATIAL   | S        | 34, SHIRU KRUPA SOCIETY   | INDIA     | GUJARAT           | ANAND       | 388620                                                | PLU12012016000000277 Amount for unclaimed and unpaid   | 512.00      | 19-Sep-2015 |
| GIRISH         | ASHOK           | GHODKE          | NA         |          | S NO 34/1 TINGRI NAGAR    | INDIA     | MAHARASHTRA       | PUNE        | 411032                                                | PLU120120260000000660 Amount for unclaimed and unpaid  | 40.00       | 19-Sep-2015 |
| MANUJSHA       | SANJAY          | SAGDOLU         | NA         |          | G-4, SAHI GARDEN SOCIETY  | INDIA     | MAHARASHTRA       | RATNAGIRI   | 415405                                                | PLU1201202600000001377 Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| RAJENDRA       | GOVINDRAO       | TUNGKATKAR      | NA         |          | M-14-B, GOVINDJIUJ 8/726  | INDIA     | MAHARASHTRA       | PUNE        | 411009                                                | PLU1201202600000002051 Amount for unclaimed and unpaid | 100.00      | 19-Sep-2015 |
| ASHWINI        | RAJENDRA        | AKER            | NA         |          | 836, RAJWADA PETTOLINDIA  | INDIA     | MAHARASHTRA       | PUNE        | 411009                                                | PLU120120260000000665 Amount for unclaimed and unpaid  | 40.00       | 19-Sep-2015 |
| S              | PALANESAMY      |                 | NA         |          | D-NO-120/25SAMUNDIPUR     | INDIA     | TAMIL NADU        | 642601      | PLU120120300000000239 Amount for unclaimed and unpaid | 400.00                                                 | 19-Sep-2015 |             |
| S              | SENTHIL         | KUMAR           | S          | SELLADUR | DOOR NO-53, MUSLIM MI     | INDIA     | TAMIL NADU        | SHIVANGANGA | 630611                                                | PLU120120300000000917 Amount for unclaimed and unpaid  | 8.00        | 19-Sep-2015 |
| ASHISH         | SONI            |                 | NA         |          | H.NO.33, NEAR RANI J THA  | INDIA     | RAJASTHAN         | 342005      | PLU12012030000001061 Amount for unclaimed and unpaid  | 20.00                                                  | 19-Sep-2015 |             |
| SHALESH        | R               | JADHAV          | NA         |          | H.NO.1865 E RAJARAMPUR    | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416008                                                | PLU12012030000001179 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| ANUPAMA        | GOVINDARAJ      | GOVIND          | RAJ        |          | NO 45 I ST FLOOR, 8 TH MI | INDIA     | KARNATAKA         | 560070      | PLU12012030000001220 Amount for unclaimed and unpaid  | 200.00                                                 | 19-Sep-2015 |             |
| PRAKASH        | H               | V               | NA         |          | PRAKASH H V125-1, 1 ST CI | INDIA     | KARNATAKA         | 577201      | PLU12012030000001365 Amount for unclaimed and unpaid  | 20.00                                                  | 19-Sep-2015 |             |
| V              | MADHAVI         | JONNAVATHULA    | NA         |          | DR.NO-20-8/2-NEAR SURI    | INDIA     | ANDHRA PRADESH    | 520003      | PLU12012030000001417 Amount for unclaimed and unpaid  | 20.00                                                  | 19-Sep-2015 |             |
| VANIKA         | LAKSHMI         | NARAYANA        | NA         |          | 4-663-1-LUS.PET,NELLORE   | INDIA     | ANDHRA PRADESH    | 524002      | PLU12012030000001518 Amount for unclaimed and unpaid  | 32.00                                                  | 19-Sep-2015 |             |
| AMIT           | SHARMA          |                 | AMAR       | NATH     | PRIVADASHINGH NAGARLAP    | INDIA     | Jammu and Kashmir | 180002      | PLU12012030000001540 Amount for unclaimed and unpaid  | 240.00                                                 | 19-Sep-2015 |             |
| SUKHDEV        | SAWATANTR       | VIRSINGH        | AMAR       |          | RAMU NAGARJAMMU           | INDIA     | Jammu and Kashmir | 182148      | PLU12012030000001792 Amount for unclaimed and unpaid  | 40.00                                                  | 19-Sep-2015 |             |
| SANJAY         | BENWAL          |                 | NA         |          | BENWAL BAGAL,MAHALAJ      | INDIA     | RAJASTHAN         | 302002      | PLU12012030000001853 Amount for unclaimed and unpaid  | 40.00                                                  | 19-Sep-2015 |             |
| KAMAL          | BAQI            | TRADIKULATTA CH | INDIA      |          | BAQI TRADIKULATTA CH      | INDIA     | MAHARASHTRA       | YAVATMAL    | 445001                                                | PLU12012030000002051 Amount for unclaimed and unpaid   | 80.00       | 19-Sep-2015 |
| DATTATRAYA     | LAKHANRAO       | JADHAV          | NA         |          | BL-01,OPP DHOOT PALA      | INDIA     | MAHARASHTRA       | AJRANGABAD  | 413001                                                | PLU120120300000020301 Amount for unclaimed and unpaid  | 80.00       | 19-Sep-2015 |
| SHRIKANT       | UTTAMRAM        | BHUTADA         | NA         |          | 3, KASBA PETH,M KASBA G   | INDIA     | MAHARASHTRA       | PUNE        | 411011                                                | PLU12012030000002324 Amount for unclaimed and unpaid   | 200.00      | 19-Sep-2015 |
| S              | VATHSALA        | SIVARAMAN       |            |          | OLD NO- NEW NC- C340AL    | INDIA     | TAMIL NADU        | ARIVAYAL    | 621651                                                | PLU12012030000002509 Amount for unclaimed and unpaid   | 56.00       | 19-Sep-2015 |
| SATISH         | ANNASAHAB       | KARAGAVE        | ANNASAHAB  |          | A/P-HUPARITAL-HATKANANG   | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416203                                                | PLU12012030000002545 Amount for unclaimed and unpaid   | 120.00      | 19-Sep-2015 |
| SASIDHARAN     | PILLAI          | J               | NA         |          | CHATHYANA, PRAYIKRAM      | INDIA     | KERALA            | 690101      | PLU12012030000002686 Amount for unclaimed and unpaid  | 5.60                                                   | 19-Sep-2015 |             |
| AMOL           | SURESH          | BANTHYA         | NA         |          | SALUBHAGYA ANAND,WADH     | INDIA     | MAHARASHTRA       | AHMED NAGAR | 413709                                                | PLU12012030000002719 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| NITIN          | VISHVANATH      | SHELKE          | NA         |          | AT PO, LANJUDT,KHAMGAI    | INDIA     | MAHARASHTRA       | BULDHANA    | 444303                                                | PLU12012030000002876 Amount for unclaimed and unpaid   | 20.00       | 19-Sep-2015 |
| SANJAY         | BABASAHEB       | PATIL           | BABASAHEB  |          | 7-280-B SARASWATTIMARKI   | INDIA     | MAHARASHTRA       | KOLHAPUR    | 416115                                                | PLU120120300000029381 Amount for unclaimed and unpaid  | 10.40       | 19-Sep-2015 |
| R              | BALASUBRAMANIAM |                 | NA         |          | PERIYAKADU,NATHAKKAL      | INDIA     | TAMIL NADU        | ERODE       | 638108                                                | PLU12012030000003320 Amount for unclaimed and unpaid   | 20.00       | 19-Sep-2015 |
| SANDEEP        | RAMCHANDRA      | PATIL           | NA         |          | AT: KARANJARI POST GHATI  | INDIA     | MAHARASHTRA       | RATNAGIRI   | 415803                                                | PLU12012030000003361 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| CHANDRAPRAKASH | AGRAWAL         |                 | NA         |          | 10 SURHED NAGAR EXTN      | INDIA     | MADHYA PRADESH    | 452005      | PLU12012030000003489 Amount for unclaimed and unpaid  | 240.00                                                 | 19-Sep-2015 |             |
| AMIT           | ANTONY          | BONNEY          | NA         |          | SKING NO-107,SPYMARKET RD | INDIA     | KERALA            | 680114      | PLU12012030000003521 Amount for unclaimed and unpaid  | 80.00                                                  | 19-Sep-2015 |             |
| CHAYITA        | DESMUKH         | GOPAL           | WAMA       |          | FL 18, DAMODAR NAGAR,C    | INDIA     | MAHARASHTRA       | PUNE        | 411051                                                | PLU12012030000003823 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| MCHANBHAI      | JADAVBHAI       | SABHAYA         | JADAVBHAI  |          | 1-56DNI SOCIETYOPP GOV    | INDIA     | GUJARAT           | JAMNAGAR    | 361006                                                | PLU12012030000003918 Amount for unclaimed and unpaid   | 40.00       | 19-Sep-2015 |
| VISANT         | BABANRAO        | PAKANDWAR       | BABANRAO   | K        | RADHKA LEY OUTPLOT NO     | INDIA     | MAHARASHTRA       | YAVATMAL    | 445001                                                | PLU12012030000004000 Amount for unclaimed and unpaid   | 20.00       | 19-Sep-2015 |
| GURMEET        | KAUR            | JAGTIAWAN       | S          |          | H.NO.22ZBANA JHANJATEH    | INDIA     | PUNJAB            | 146001      | PLU12012030000004127 Amount for unclaimed and unpaid  | 80.00                                                  | 19-Sep-2015 |             |
| PIYU           | MITTAL          |                 | NA         |          | 2 CHHATRAPATI NAGARABAR   | INDIA     | MADHYA PRADESH    | 452005      | PLU12012030000004266 Amount for unclaimed and unpaid  | 80.00                                                  | 19-Sep-2015 |             |
| MATHEW         | THOMAS          | MATHEW          | THO        |          | MULAPARAMBATHUMODAP       | INDIA     | KERALA            | 690519      | PLU12012030000004334 Amount for unclaimed and unpaid  | 16.00                                                  | 19-Sep-2015 |             |
| AJAYI          | MG              |                 | NA         |          |                           |           |                   |             |                                                       |                                                        |             |             |

|                  |                     |              |            |                            |       |                   |        |                                                       |        |             |
|------------------|---------------------|--------------|------------|----------------------------|-------|-------------------|--------|-------------------------------------------------------|--------|-------------|
| DIPTI            | MAZUMDER            | NA           |            | VILL/P.O-DHAKURIA,KALIBU   | INDIA | WEST BENGAL       | 743246 | PL101202420000048: Amount for unclaimed and unpaid    | 8.00   | 19-Sep-2015 |
| KUSHAL           | KUMAR               | SHARMA       |            | 69-1, BPARKASH NAGARIA     | INDIA | PUNJAB            | 144003 | PL1012024200001509: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| MANISH           | BHOWMIK             |              |            | 1/0, ASHABORI, FLAT NAFIA  | INDIA | WEST BENGAL       | 700084 | PL1012024200001861: Amount for unclaimed and unpaid   | 4.80   | 19-Sep-2015 |
| SITA             | SHARAN              | RASTOGI      |            | 23/29, RANI KUNASADAR      | INDIA | UTTAR PRADESH     | 221010 | PL1012024700000483: Amount for unclaimed and unpaid   | 200.00 | 19-Sep-2015 |
| AMRITA           | ATHAMANATHAN        | S            | ATHAMAN    | B-1/3 H-5, HIG FLATRAVINE  | INDIA | UTTAR PRADESH     | 221005 | PL1012024700000965: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SURYA            | PRASAD              | NA           |            | CANARA BANK CURRENCY C     | INDIA | UTTAR PRADESH     | 221010 | PL1012024700001493: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| VIJAY            | UPADHYAY            | BAIKUNTH     | N          | GRAM-LAKH GOVINDPUR S      | INDIA | UTTAR PRADESH     | 221402 | PL1012024700001702: Amount for unclaimed and unpaid   | 48.00  | 19-Sep-2015 |
| SHOAB            | ANSARI              | NA           |            | KURMAHA ALRAIS,N IN TAN    | INDIA | UTTAR PRADESH     | 221101 | PL1012024700002197: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KALPANA          | MAHARABI            | PATEL        |            | H NO CSH-2104, GOYAMAH     | INDIA | MAHARASHTRA       | 416106 | PL1012024700001529: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| AKHILESH         | KUMAR               | JAIN         |            | C/O NETWORK MARKETITE      | INDIA | MADHYA PRADESH    | 452001 | PL1012024901000011: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| MANENDRA         | KUMAR               | JAIN         |            | C/O NETWORK MARKETITE      | INDIA | MADHYA PRADESH    | 452001 | PL1012024901000011: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| AKHILESH         | KUMAR               | JAIN         | MANENDRA   | C/O NETWORK MARKETITE      | INDIA | MADHYA PRADESH    | 452001 | PL1012024901000099: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| RAJIV            | KUMAR               | MOOLCHANDANI | NA         | NARMADA NAGAR,ITI ROAD     | INDIA | MADHYA PRADESH    | 461001 | PL1012024901000330: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| NIKHIL           | NAVLANI             | NA           |            | SINDHI COLONY GWALDUR      | INDIA | MADHYA PRADESH    | 461001 | PL1012024901000345: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KAILASH          | MOOLCHANDANI        | KISHANLAL    |            | KRISHNAPUR COLONY,W/O      | INDIA | MADHYA PRADESH    | 461001 | PL1012024901000346: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| ADARSH           | JHAMB               | NA           |            | SHAKTI NAGARCOLLEGE I      | INDIA | PUNJAB            | 152123 | PL1012025400000788: Amount for unclaimed and unpaid   | 800.00 | 19-Sep-2015 |
| GREESH           | KUMAR               | HUF          | NA         | B-XIV-2767/73UNDER NA      | INDIA | PUNJAB            | 141007 | PL1012025400000968: Amount for unclaimed and unpaid   | 240.00 | 19-Sep-2015 |
| BABITA           | KUMARI              | NA           |            | HNO. 187, ST. NO. OGGOWI   | INDIA | PUNJAB            | 141010 | PL1012025400001814: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| SUNEEL           | GOPICHAND           | ROHRA        | GOPICHAND  | GARDEN ESTATE, 10TH FLO    | INDIA | MAHARASHTRA       | 400602 | PL1012025500000306: Amount for unclaimed and unpaid   | 320.00 | 19-Sep-2015 |
| KUSUM            | MEHTA               | NA           |            | HOUSE NO.445,SCHEME N      | INDIA | MADHYA PRADESH    | 452001 | PL1012025500000446: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| DIVEY            | NANDAN              | AGRAWAL      | NA         | 126, M. C. TLOTH MARKET    | INDIA | MADHYA PRADESH    | 452001 | PL1012026200000012: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| RAMKISHORCHANDRA | ADARSH KUMAR        | SONI         | LADHURAM   | MR. KUSUR VIVRANAGER S     | INDIA | GUJARAT           | 386001 | PL1012027400000512: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| VISAL            | KUMAR               | VERMA        | NA         | USMANPURCHUNNAMERGA        | INDIA | UTTAR PRADESH     | 221304 | PL1012027600000073: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| VIPIN            | KUMAR               | AGGARWAL     | NA         | S2HARIWADW ROAD,ROD        | INDIA | UTTARAKHAND       | 248001 | PL1012027600000668: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| AKHILESH         | KUMAR               | GUPTA        | NA         | 2123INDRA NAGARORI         | INDIA | UTTAR PRADESH     | 285001 | PL1012027600001047: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| ASHISH           | KUMAR               | NA           |            | E-58 JUDGE FARMHALDWA      | INDIA | UTTARAKHAND       | 263139 | PL1012027601000433: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| VIDYA            | SADANAND            | KALOTI       |            | 'MALU' SANIVANI COLONY     | INDIA | MAHARASHTRA       | 444602 | PL1012028400000272: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| BHUSHAN          | BHANDARI            | BHUPENDRA    |            | B - 162,BALLABH BARKOTI    | INDIA | RAJASTHAN         | 324007 | PL1012028400000405: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| ARVIND           | KUMAR               | AGRAWAL      | NA         | A-97, NEW MINAL RESIDE     | INDIA | MADHYA PRADESH    | 462023 | PL1012028501000142: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| DEVI             | JAIN                | NA           |            | GURUKUL ENGLISH MEDUP      | INDIA | RAJASTHAN         | 344022 | PL1012028505000033: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SANTOSH          | DEVI                | NA           |            | KANSARO KA BAS,BALDIA      | INDIA | RAJASTHAN         | 344022 | PL1012028505000039: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| NABAIN           | DAS                 | NA           |            | 34, AMBALKA PURI COLON     | INDIA | UTTAR PRADESH     | 221001 | PL1012028900000068: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| DAJIT            | SINGH               | CHANNAN      | NA         | C/O CHANNAN & CO.187/67    | INDIA | PUNJAB            | 141521 | PL1012028900000247: Amount for unclaimed and unpaid   | 120.00 | 19-Sep-2015 |
| ANIL             | SANGEETA            | DIWATE       | ANIL       | 21/17168, BIRIND SWAMIN    | INDIA | MAHARASHTRA       | 416117 | PL1012028900000199: Amount for unclaimed and unpaid   | 32.00  | 19-Sep-2015 |
| SATISH           | SHEERAM             | LELE         | NA         | C/O. AMOL. V. LEE2831      | INDIA | MAHARASHTRA       | 415612 | PL1012028900000661: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| ANUPRIYTHA       | UDAY                | KHER         | NA         | C/O VBHUTE HOLYSEVEN       | INDIA | MAHARASHTRA       | 416701 | PL1012028900000864: Amount for unclaimed and unpaid   | 3.20   | 19-Sep-2015 |
| SHASHI           | KAPOOR              | SHIV         | MOHAN      | S-20/53,87RUBHIBAH CO      | INDIA | UTTAR PRADESH     | 221002 | PL1012028900001242: Amount for unclaimed and unpaid   | 200.00 | 19-Sep-2015 |
| PARSHURAM        | HARISHCHANDRA       | DHOTI        | NA         | 22, LAXMI NAGAR,GURUD      | INDIA | MAHARASHTRA       | 424201 | PL1012028900001353: Amount for unclaimed and unpaid   | 16.00  | 19-Sep-2015 |
| IMRAN            | HUSAIN              | MUKADAM      | NA         | P. NO. 104PHASE NO. 3XCI   | INDIA | MAHARASHTRA       | 415612 | PL1012028900002006: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| BHARATH          | KUMAR               | NA           |            | E-34, M.R.P.1 COLONY,KUT   | INDIA | KARNATAKA         | 575030 | PL1012028900000280: Amount for unclaimed and unpaid   | 121.60 | 19-Sep-2015 |
| HUSAIN           | ISMAIL              | MUKADAM      | NA         | 390 B,KONIAN NAGAR,MA      | INDIA | MAHARASHTRA       | 415612 | PL1012028900002271: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| MOHD             | ASHRAF              | SOFI         | GH         | 40- BOHRIPORAM,SHANG       | INDIA | Jammu and Kashmir | 193201 | PL1012028900002331: Amount for unclaimed and unpaid   | 24.00  | 19-Sep-2015 |
| VINDO            | RUPANI              | NA           |            | C. K. 23 / 36HINDIA K      | INDIA | UTTAR PRADESH     | 221001 | PL1012028900002760: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| NALAJ            | PANDAB              | BANSIDHAR    |            | B-3, MAIN MARKET COMPL     | INDIA | ORISSA            | 769001 | PL1012028900002812: Amount for unclaimed and unpaid   | 400.00 | 19-Sep-2015 |
| KAMLESH          | BABUBHAI            | PATEL        | BABUBHAI   | 102, BHUMI APPARTMENT      | INDIA | GUJARAT           | 395007 | PL1012028900003112: Amount for unclaimed and unpaid   | 88.00  | 19-Sep-2015 |
| T. MOORTHY       | NA                  | NA           |            | 2-6716/15KASTHURIBHA       | INDIA | TAMIL NADU        | 624101 | PL1012028900003181: Amount for unclaimed and unpaid   | 120.00 | 19-Sep-2015 |
| ADNAT            | JEHAN               | NA           |            | MUGHAMMALLA RANVI          | INDIA | Jammu and Kashmir | 190003 | PL1012028900003202: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| JAGANNATH        | MAULINDER           | NA           |            | RAJAG NAGAROLD NAGAM       | INDIA | WEST BENGAL       | 735215 | PL1012028900003235: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SUSHEEL          | VASANTRAO           | DESHMUKH     | NA         | PL NO- 12, GUT NO- 768/B   | INDIA | MAHARASHTRA       | 431001 | PL1012028900003404: Amount for unclaimed and unpaid   | 120.00 | 19-Sep-2015 |
| KISHOR           | KUMAR               | SINGH        | NA         | M.I.G. B- 29HOLUNG COL     | INDIA | JHARKHAND         | 826001 | PL1012028900003619: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| ARVINDIAL        | CHHAGANLAL          | SHAH         | NA         | STATION ROAD,MALDAS        | INDIA | GUJARAT           | 396310 | PL1012028900003945: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| VINDO            | KUMAR               | RAM          | NIWAS      | HAF. VINDO KUMAROTG, C     | INDIA | MAHARASHTRA       | 999999 | PL1012028900004375: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| ABDUL            | RASHID              | SOFI         | NA         | KANI- MAZARANAWA KADA      | INDIA | Jammu and Kashmir | 190002 | PL1012028900004553: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| NARENDRA         | TAK                 | NA           |            | WATER WORKS ROADGOA        | INDIA | RAJASTHAN         | 306104 | PL1012028900004823: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| DHARYASHIL       | BABURAO             | JADHAV       | NA         | A/P- KOREGAONITAL- KORI    | INDIA | MAHARASHTRA       | 415501 | PL1012028900004610: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KAMAL            | KISHORE             | NARAYANI     | NA         | TULSI BIHAR APPTTMAOCH     | INDIA | MADHYA PRADESH    | 474001 | PL10120289000046304: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| HARI             | SHANKAR             | GUPTA        | NA         | SHOP NO.10SHATABDI APP     | INDIA | MADHYA PRADESH    | 474001 | PL10120289000046493: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| PUSHPA           | DILIP               | PAL          | NA         | 8 RAND SAGARTHE MARG       | INDIA | MAHARASHTRA       | 400016 | PL1012028900004664: Amount for unclaimed and unpaid   | 120.00 | 19-Sep-2015 |
| MAHADEV          | TEJASWANI           | NARGANE      | NA         | 627 S, SARVAPURANAM BL     | INDIA | MAHARASHTRA       | 420008 | PL1012028900004684: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| ANITA            | SINGH               | NA           |            | 252 A, SARTHI VIHARWIC     | INDIA | UTTARAKHAND       | 248008 | PL10120289000020037: Amount for unclaimed and unpaid  | 200.00 | 19-Sep-2015 |
| DEEP             | JOSHI               | NA           |            | H.NO- 637JUSUMIKHARAN      | INDIA | UTTARAKHAND       | 263139 | PL101202890000200244: Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARUN             | CHANDRA             | PANDAY       | NA         | GORAKHPURHALDWANI N        | INDIA | UTTARAKHAND       | 263139 | PL101202890000200292: Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RESHMA           | KHATTRI             | NA           |            | C/O ANITA DEVI,LADPUR, R   | INDIA | UTTARAKHAND       | 248008 | PL101202890000200336: Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| PINKI            | RUSHI               | SHAH         | RUSHI      | A-88, RAJNAGAR,B/H UMAM    | INDIA | GUJARAT           | 390015 | PL101202900000000454: Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| Mohan            | Ramkrishna          | Babar        | Ramkrishna | 944/2 Ramkrishna Niwas,    | INDIA | MAHARASHTRA       | 416002 | PL1012029700000085: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| Shams            | Jalaludin           | Vastani      | Jalaludin  | 4, Lucky Villa.11 Boat Clu | INDIA | MAHARASHTRA       | 411001 | PL10120297000000987: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| G                | MATHIVANAN          |              |            | 26,POLICE STATION ROAD     | INDIA | TAMIL NADU        | 629001 | PL101202980000001326: Amount for unclaimed and unpaid | 28.00  | 19-Sep-2015 |
| PARAMARTHALINGU  | PILLAI              | I            | P          | 2-B MILLA PALLA THERLVA    | INDIA | TAMIL NADU        | 629002 | PL10120298000000384: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| SHAJA            | RAHULNATH           | KUMAR        | NA         | AIF- CS, PH EXT-432 LP2    | INDIA | TAMIL NADU        | 627133 | PL10120298000000452: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| KHARJIA          | ANIL                | NA           |            | 'RESHHI' VAKKOM P.O,MU     | INDIA | KERALA            | 695308 | PL10120298000000671: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| MOHAMMED         | NIYAS               | M            | MOHAMMAD   | NEELUKATHODE HOUSE,KOT     | INDIA | KERALA            | 676519 | PL1012029800001108: Amount for unclaimed and unpaid   | 136.00 | 19-Sep-2015 |
| A                | RAHIMULLAH          | K            |            | 137 NATHAN MOSQUE ST       | INDIA | TAMIL NADU        | 627751 | PL1012029800001260: Amount for unclaimed and unpaid   | 16.00  | 19-Sep-2015 |
| SEKIVELSAN       | A                   |              |            | 1793 IV/S09,BITS BITES-SC  | INDIA | KERALA            | 700002 | PL10120298000012797: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| ANOOPI           | KUMAR               | NA           |            | 29,CHEMBADAANKANZI,M       | INDIA | MAHARASHTRA       | 999999 | PL1012029800001506: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| P                | RAMAKRISHNAN        | NA           |            | 6/84,M00RTHI KOIL STREET   | INDIA | TAMIL NADU        | 627124 | PL1012029800001508: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| S                | SELVARAJ            | PAGAWATHIK   |            | 1/137,CHITAMBARAPURAM      | INDIA | TAMIL NADU        | 627114 | PL1012029800001517: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| SUNDAR           | LAL                 | JAIN         | NA         | BARA BENE PARABURDOW       | INDIA | WEST BENGAL       | 713103 | PL10120299000001406: Amount for unclaimed and unpaid  | 100.00 | 19-Sep-2015 |
| M                | N                   | SALLENDRA    | NA         | NO 206 3RD MAIN ROAD       | INDIA | KARNATAKA         | 560076 | PL1012029900001477: Amount for unclaimed and unpaid   | 200.80 | 19-Sep-2015 |
| SHALISH          | VISHWANATH          | LAHANIKAR    | VISHWANATH | HOUSE NO 1 S 985AANGE      | INDIA | MAHARASHTRA       | 431602 | PL1012029900002219: Amount for unclaimed and unpaid   | 12.00  | 19-Sep-2015 |
| SUBHASH          | CHANDER             | NA           |            | 5 CHANDER MCIRA 11 Q N     | INDIA | GOA               | 403802 | PL1012029900002811: Amount for unclaimed and unpaid   | 400.00 | 19-Sep-2015 |
| SALLENDRA        | M                   | N            | NA         | NO 206 3RD MAIN ROAD       | INDIA | KARNATAKA         | 560076 | PL1012029900003571: Amount for unclaimed and unpaid   | 199.20 | 19-Sep-2015 |
| MANDOJ           | N                   | CHANDWANI    | NA         | 0ct-66GHB RANER ROAD       | INDIA | GUJARAT           | 395005 | PL1012029900004134: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KR               | SETHUKURASI         | SETHU        | NA         | DOOR NO. 60, 2ND FLOOR     | INDIA | TAMIL NADU        | 614038 | PL1012029900007828: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| SUNIL            | SHIV DINESH CHANDRA | NA           |            | S/O SHIV DINESH CHANDRA    | INDIA | UTTAR PRADESH     | 221006 | PL10120299000010697: Amount for unclaimed and unpaid  | 240.00 | 19-Sep-2015 |
| VIMAL            | PURSHOTTAM          | DHAKSE       | PURSHOTTAM | NEAR SUDANE HOSPITALV      | INDIA | MAHARASHTRA       | 411205 | PL10120299000010607: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| NABEN            | KUMAR               | RAY          | NA         | WING COMMANDER N K S       | INDIA | DELHI             | 110003 | PL10120299000011028: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| RAM              | PAUL                | NA           |            | RAILWAY COLONY NO 30U      | INDIA | PUNJAB            | 144001 | PL10120299000016385: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| URMILA           | JALAN               | NA           |            | FLAT 2A 2ND FLOORSIA R     | INDIA | WEST BENGAL       | 700003 | PL10120299000022700: Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| NINA             | AGRAWAL             | NA           |            | J 3/184 DDA FLATSKAKA      | INDIA | DELHI             | 110019 | PL10120299000023142: Amount for unclaimed and unpaid  | 16.80  | 19-Sep-2015 |
| OM               | PRAKASH             | SINGH        | NA         | C 6/77A 1 NISARG APPTSE    | INDIA | MAHARASHTRA       | 400614 | PL10120299000023388: Amount for unclaimed and unpaid  | 43.20  | 19-Sep-2015 |
| ROSHAN           | SHARDA              | NA           |            | A 401 DHEERAJ JAMUNA C     | INDIA | MAHARASHTRA       | 400064 | PL10120299000023484: Amount for unclaimed and unpaid  | 100.00 | 19-Sep-2015 |
| PUSPJEET         | SINGH               | NA           |            | S/O S K SINHAENDRITA B     | INDIA | WEST BENGAL       | 734001 | PL10120299000023539: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| MIDHUN           | CHERIAN             | NA           |            | INS KHANJAR C/O FMONAN     | INDIA | ANDHRA PRADESH    | 530002 | PL10120299000024644: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| SALIAN           | KUMAR               | PANDIT       | NA         | B 464 SANGAM VIHARDEL      | INDIA | DELHI             | 110062 | PL10120299000029671: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| AJIT             | MANOHAR             | KHARE        | NA         | 11/5 BAKTHI AMBER SCTY     | INDIA | MAHARASHTRA       | 411233 | PL10120299000030886: Amount for unclaimed and unpaid  | 32.00  | 19-Sep-2015 |
| KENNERE          | JAYADEVAPPA         | BAGAVARAJU   | NA         | BUSINESSMAN K H JAYADE     | INDIA | KARNATAKA         | 572008 | PL10120299000031368: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |

|               |                |             |            |                                  |                |        |                                                     |        |             |
|---------------|----------------|-------------|------------|----------------------------------|----------------|--------|-----------------------------------------------------|--------|-------------|
| ANURADHA      | CHANDRANATH    | DHANGAR     | NA         | FL RD KANAKOL APARAJITHA INDIA   | WEST BENGAL    | 713303 | PL10129300000011539 Amount for unfiaimed and unpa   | 130.00 | 19-Sep-2015 |
| ANURADHA      | PANDHARINATH   | DHANGAR     | NA         | FLAT NO. 13, HARI DHAMAI INDIA   | MAHARASHTRA    | 422401 | PL10129300000011308 Amount for unfiaimed and unpa   | 200.00 | 19-Sep-2015 |
| JYOTI         | PRAVIN         | ANHAQ       | NA         | 5, SARDAR BANGLOW,ADAR INDIA     | MAHARASHTRA    | 422002 | PL10129300000011339 Amount for unfiaimed and unpa   | 120.00 | 19-Sep-2015 |
| KETAN         | SURYAKANTHBHAI | SONI        | NA         | PANCHQHOI POLE, KHATRE INDIA     | GUJARAT        | 387130 | PL10129300000011513 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| PRAVIN        | RAMDAS         | NAGARE      | NA         | A/P - 74, TULJAN SOCIETY,P INDIA | MAHARASHTRA    | 422007 | PL10129300000011521 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| JAWAHARLAL    | CHOWDHARY      | SURESH      | CHO        | 155, PROFESSOR COLONY,INDIA      | HARKHAND       | 826001 | PL10129300000011539 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| DIPAK         | MURLIDHAR      | DHUMALE     | NA         | C/O, GANPAT BENDRE, SUR INDIA    | MAHARASHTRA    | 411014 | PL1012930000001181F Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| SACHIN        | KANTILAL       | JUN         | NA         | H. NO. 2322, BOODWAT,TA INDIA    | JALGAON        | 425001 | PL10129300000011693 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| SUNIL         | KUMAR          | DARGAR      | NA         | 18B, SHASTRI NAGAR,MAH INDIA     | RAJASTHAN      | 311001 | PL10129300000020272 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| SIBI          | JACSON         | DAKAR       | RAM        | MAHARAJA HOUSE,POTHI INDIA       | MAHARASHTRA    | 426073 | PL10129300000021465 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| NADEM         | GAFOOR         | MANAKR      | NA         | 128B, KASBA PET FOWLE INDIA      | PUNE           | 411011 | PL10129300000021548 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| JAGADISH      | ARJUN          | KABANIKAR   | NA         | SURVEY NO 34/4, FLAT NO INDIA    | MAHARASHTRA    | 411043 | PL10129300000026242 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| SAHEBRAO      | SUKHDIO        | GAWANDKE    | NA         | ROW HOUSE NO 3, SHREE INDIA      | MAHARASHTRA    | 422007 | PL10129300000028559 Amount for unfiaimed and unpa   | 16.00  | 19-Sep-2015 |
| MANJU         | HARIDAS        |             | NA         | KRISHNA KRIPA, AMBLY N INDIA     | KERALA         | 682301 | PL1012930000003448 Amount for unfiaimed and unpa    | 80.00  | 19-Sep-2015 |
| JIBAN         | KUMAR          | ROY         | NA         | COLLEGE PARA, RAIGAU,UT INDIA    | WEST BENGAL    | 733134 | PL1012930000003669 Amount for unfiaimed and unpa    | 20.00  | 19-Sep-2015 |
| SHV           | KUMAR          | SHARMA      | NA         | A-132,PATAN DARWAZA,W INDIA      | UTTAR PRADESH  | 221001 | PL1012930400000193 Amount for unfiaimed and unpa    | 80.00  | 19-Sep-2015 |
| RAM           | MILAN          | SINGH       | SHRI       | 5-26/232, A-9-GA,VISHWA INDIA    | UTTAR PRADESH  | 221003 | PL10129304000000250 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| TARA          | DEVI           |             | NA         | H. NO. 582,NEAR MADH D INDIA     | UTTAR PRADESH  | 229001 | PL10129304000000276 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| SUBHASHI      | CHANDRA        | SINGH       | NA         | 5-31/160, S-5,SIDDHARTH INDIA    | UTTAR PRADESH  | 221002 | PL10129304000000302 Amount for unfiaimed and unpa   | 160.00 | 19-Sep-2015 |
| ANANTHULA     | SIRNATHI       | MURALI      | NA         | 3-217PURIAN,PETIAJATI INDIA      | ANDHRA PRADESH | 505137 | PL10129307000000669 Amount for unfiaimed and unpa   | 80.80  | 19-Sep-2015 |
| BATTU         | SOMANATH       |             | NA         | C/5 SHIVAJIWA, MEDHA INDIA       | ANDHRA PRADESH | 505137 | PL10129307000000146 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| MADHUSUDAN    | PRABHAKAR      | BHAGWAT     | NA         | A/P BIRBDA NAGABHIRABH INDIA     | MAHARASHTRA    | 413705 | PL10129307000000286 Amount for unfiaimed and unpa   | 19.00  | 19-Sep-2015 |
| ANIL          | KUMAR          | P           | NA         | 668/2, 8 to MANP / EXT INDIA     | KARNATAKA      | 577082 | PL10129307000000646 Amount for unfiaimed and unpa   | 24.00  | 19-Sep-2015 |
| KOTHA         | KONDA          | DAMDODAR    | NA         | H NO 5-48/2/C/O GOPIKR INDIA     | KARNATAKA      | 555844 | PL10129307000000929 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| RAJENDAR      | PURANIC        |             | NA         | 42-8-731,WADAPFALLYAB INDIA      | ANDHRA PRADESH | 506001 | PL10129307000001365 Amount for unfiaimed and unpa   | 32.00  | 19-Sep-2015 |
| SUDHA         | BAI            | M           | NA         | BALAGI BADAVANE,BELUR INDIA      | KARNATAKA      | 583201 | PL10129307000001366 Amount for unfiaimed and unpa   | 12.00  | 19-Sep-2015 |
| SURYA         | PRAKASARAO     | NEHANUPUDI  | NA         | SF-5, ESWAR APARTMENTS INDIA     | ANDHRA PRADESH | 520010 | PL10129307000001463 Amount for unfiaimed and unpa   | 56.00  | 19-Sep-2015 |
| NAGURU        | VJAYA          | BHASKAR     | NA         | 4/220TEACHERS COLONY,INDIA       | ANDHRA PRADESH | 516203 | PL10129307000001643 Amount for unfiaimed and unpa   | 10.00  | 19-Sep-2015 |
| S             | V              | RAMYA       | NA         | SHANKAR KRUPAII-WARD INDIA       | KARNATAKA      | 583201 | PL10129307000001760 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| RAMAKRISHNA   | KOTTSWARA      | RAO         | NA         | H. NO. 21247-21N,MALIA INDIA     | ANDHRA PRADESH | 521001 | PL10129307000001792 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| BITESH        | TEWARI         |             | NA         | 7/157, SWADPOY NAGAR INDIA       | UTTAR PRADESH  | 208002 | PL101293140100009132 Amount for unfiaimed and unpa  | 20.00  | 19-Sep-2015 |
| PRAKASH       | KUMAR          | TIWARI      | NA         | QUATER NO-8-4,ATULSI INDIA       | MAHARASHTRA    | 426073 | PL101293160000001465 Amount for unfiaimed and unpa  | 80.00  | 19-Sep-2015 |
| BHARAT        | BHAKSI         | WARGAL      | NA         | 7/2022 BALAJI PARKSINGH INDIA    | GUJARAT        | 396105 | PL10129312000001477 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| RUKHJAMIN     | RAHEMTULLA     | KHATRI      | RAHEMTULLA | BEHIND S.T.DEPOLAPURJA INDIA     | GUJARAT        | 391135 | PL10129312000001168 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| MANISHA       | NUTAN          | PATEL       | NA         | AT POST DAHEHTA UMARG, INDIA     | GUJARAT        | 396105 | PL1012931200000182 Amount for unfiaimed and unpa    | 20.00  | 19-Sep-2015 |
| DEEPEEN       | RAMNIVAS       | MANTRI      | NA         | 23- C, SENADUTTA PETHPUR INDIA   | MAHARASHTRA    | 411038 | PL10129323000000804 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| SANCHIT       | CHANDRAKANT    | DHARANAKAR  | NA         | S NO - 060, LANE NO - 10,A INDIA | MAHARASHTRA    | 411048 | PL10129323000000766 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| ANUKUSH       | NIVRUTTI       | BHAREKAR    | NA         | 41/1-8, SENADUTTA PETHNR INDIA   | MAHARASHTRA    | 411030 | PL10129323000001215 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| ALPA          | BHUPESH        | PATEL       | NA         | 55, GOVATGAE SOC,B/N Y INDIA     | GUJARAT        | 390004 | PL10129323000000076 Amount for unfiaimed and unpa   | 160.00 | 19-Sep-2015 |
| SANJAY        | GARG           |             | NA         | H. NO. - 7, DUKASH VIHARR INDIA  | UTTAR PRADESH  | 226202 | PL10129327000000037 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| VIJAY         | PRATAP         | SINGH       | NA         | KH63 BADAHPATPARGARR INDIA       | UTTAR PRADESH  | 230001 | PL10129327000000318 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| RAJESH        | CHANDRA        | GOINDA      | NA         | NO. 18,MAUTIA ESTATEVIA INDIA    | UTTAR PRADESH  | 226012 | PL10129327000000413 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| SATYA         | BIJAN          | SINGH       | SAMRAT     | SAGEVI NAGARJOURI RHANE INDIA    | GUJARAT        | 395003 | PL10129327000001926 Amount for unfiaimed and unpa   | 180.00 | 19-Sep-2015 |
| JIJI          | RAM            | VERMA       | NA         | A-108/15A NAGABHARANI, INDIA     | UTTAR PRADESH  | 226021 | PL10129327000001240 Amount for unfiaimed and unpa   | 28.00  | 19-Sep-2015 |
| CHANDRA       | PRAKASH        | SALVANI     | NA         | 26, NEW MUNICIPAL BULI, INDIA    | UTTAR PRADESH  | 226003 | PL10129327000001519 Amount for unfiaimed and unpa   | 12.00  | 19-Sep-2015 |
| SUNIT         | KUMAR          | MISHRA      | NA         | Nov-54BHAHAR SHAHRA ES INDIA     | UTTAR PRADESH  | 226221 | PL10129327000001553 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| AKHALESH      | SINGH          |             | NA         | ABDULLAPUR CHANGLU CH INDIA      | UTTAR PRADESH  | 224011 | PL10129327000001658 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| RAJESH        | KUMAR          | JAIWAL      | NA         | NEAR BABAMELA RAM MAN INDIA      | UTTAR PRADESH  | 275303 | PL10129327000001725 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| ATHER         | FAIZUR         | REHMAN      | NA         | RAZA CUBBAMALLITANJANIT INDIA    | UTTAR PRADESH  | 263002 | PL10129327000001739 Amount for unfiaimed and unpa   | 44.00  | 19-Sep-2015 |
| NABAL         | KISHOR         | GUPTA       | RAM        | MAIN MARKET SHASTRI NA INDIA     | UTTAR PRADESH  | 207249 | PL10129327000002458 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| S             | SIVARASAN      |             | NA         | 32, PILLAYARKOIL STREET INDIA    | TAMIL NADU     | 625002 | PL10129328000000039 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| NARAYAN       | GOVINDRAO      | MAHALE      | NA         | #116, SIRIRANGA APARTM INDIA     | KARNATAKA      | 560003 | PL10129328000000341 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| SIBI          | P              | Z           | NA         | MARY CURR HOUSE,PANAP INDIA      | KERALA         | 678883 | PL10129328000000764 Amount for unfiaimed and unpa   | 19.00  | 19-Sep-2015 |
| P             | PAITHURA       | K           | KUPPUSWAMY | LOMBARDCHURCHROSE 111 INDIA      | KERALA         | 695003 | PL10129328000001236 Amount for unfiaimed and unpa   | 1.20   | 19-Sep-2015 |
| P             | R              | SUDHEEKUMAR | NA         | 18MWHIR HOUSE,COLUMB INDIA       | KERALA         | 678704 | PL10129328000001251 Amount for unfiaimed and unpa   | 16.00  | 19-Sep-2015 |
| NOTTAMKANDATH | VIMAL          | KUMAR       | PRABHAKARA | P O BOX 3075,SOOHA INDIA         | MAHARASHTRA    | 999999 | PL10129328000001237 Amount for unfiaimed and unpa   | 200.00 | 19-Sep-2015 |
| MANCHARRAO    | VISHNUPRAT     | KAKADE      | NA         | MUKUNDRAI COLONY,MAM INDIA       | MAHARASHTRA    | 413117 | PL10129328000001481 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| NALINCHANDRA  | CHUNILAL       | SHAH        | NA         | P.O. BOX 22515,SPAT 13 INDIA     | DELHI          | 110001 | PL10129328000001924 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| VANDANA       | NANDKUMAR      | GAIKWAD     | NA         | JAI BHAGWAT KIRANADAT INDIA      | MAHARASHTRA    | 422101 | PL10129328000002286 Amount for unfiaimed and unpa   | 200.00 | 19-Sep-2015 |
| VIMALADEVI    | ASHOK          | KUMAR       | ASHOK      | KANSARO KA VASBALOITRA INDIA     | RAJASTHAN      | 344022 | PL10129332000002774 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| JAYVADAN      | HARILAL        | GHEEWALA    | HARILAL    | 46 BHAGWAN PARK SOC IS INDIA     | GUJARAT        | 395009 | PL10129332000003695 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| HARINDER      |                |             | HARINDER   | G-101 PAVITHRA APARTM INDIA      | DELHI          | 110096 | PL10129332000003935 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| SABITA        | SHALENDRA      | SHARMA      | NA         | A-204 PANDMURTE APPTI INDIA      | GUJARAT        | 380015 | PL10129332000004799 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| NAVJIVE       | YUSUF          | REHMAN      | KAZI       | BUDHWAR PETH,UTPUN INDIA         | MAHARASHTRA    | 382445 | PL10129332000005076 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| JANAKJIMAM    | PATEL          |             | NA         | AT SHABADPURMURPO DIND INDIA     | GUJARAT        | 387140 | PL10129332000007075 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| ASHISHBHAI    | SHAH           | SURESHCHAND | NA         | OLD NURSERY SUN FLOWE, INDIA     | GUJARAT        | 363001 | PL10129332000007164 Amount for unfiaimed and unpa   | 60.00  | 19-Sep-2015 |
| PANKAJBHAI    | RAMABHAI       | PATEL       | RAMABHAI   | N/12 GHANSHYAM FLATME INDIA      | GUJARAT        | 380016 | PL10129332000007706 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| ARJUNA        | SURESH         | BANG        | NA         | H NO 1273,AGRA ROAD,IN INDIA     | MAHARASHTRA    | 424001 | PL10129332000008146 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| LATA          | SAMBHAJI       | SONAWANE    | NA         | SONAWANE CUNECOPP NA INDIA       | MAHARASHTRA    | 425408 | PL10129332000008815 Amount for unfiaimed and unpa   | 11.20  | 19-Sep-2015 |
| NARENDRA      | BHAVIBHAI      | PATEL       | BHAVIBHAI  | AT 8 - 90 CINEMA VSTARB INDIA    | SABARAKANTHA   | 383245 | PL10129332000009098 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| AMTKUMAR      | GIRISHCHANDRA  | AMIN        | NA         | B-9 YASHONANDAN PARKN INDIA      | GUJARAT        | 390016 | PL10129332000009347 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| ARVINBHAI     | JEEETABHAI     | DESAI       | NA         | 2-112 VASAI IVASATA IDA INDIA    | GUJARAT        | 383450 | PL10129332000009541 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| BIPIN         | THAKORBHAI     | GANDHI      | NA         | BAGAR STREET & POST C INDIA      | GUJARAT        | 396521 | PL10129332000009666 Amount for unfiaimed and unpa   | 160.00 | 19-Sep-2015 |
| MALNIBEN      | BIPINCHANDRA   | DALAL       | NA         | E 604 RUTVAN APPTOP 54 INDIA     | GUJARAT        | 395009 | PL10129332000115600 Amount for unfiaimed and unpa   | 100.00 | 19-Sep-2015 |
| SURENDRA      | BAKULAL        | SHAH        | BANSINGAL  | SHIVAJI PARK,PATINTE P INDIA     | MAHARASHTRA    | 426073 | PL10129332000117598 Amount for unfiaimed and unpa   | 19.00  | 19-Sep-2015 |
| CHANDAN       | PRAKASH        |             | NA         | CHANDANERKOLUNA MATI INDIA       | BIHAR          | 854501 | PL10129332000151435 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| ANURADHA      | ASHOK          | JAIN        | RAMESH     | DIER                             | MAHARASHTRA    | 424207 | PL10129332000192051 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| FALGUNI       | SANDIP         | PARIKH      | NA         | 406 BUDHWAR PETH14 V7 INDIA      | PUNE           | 411002 | PL10129332000212027 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| LOKESH        | AGRAWAL        |             | NA         | NEAR KAMKINDHARAB SH INDIA       | RAJASTHAN      | 321001 | PL10129332000230722 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| MANISH        | SRIVASTAVA     |             | NA         | 4/111 VIKAS NAGAR,LUC INDIA      | UTTAR PRADESH  | 226022 | PL10129332000255806 Amount for unfiaimed and unpa   | 68.80  | 19-Sep-2015 |
| MOHD          | ARIF           | KHOKAR      | NA         | 05 JULSHA GANINDEOR INDIA        | MADHYA PRADESH | 452001 | PL10129332000319366 Amount for unfiaimed and unpa   | 14.40  | 19-Sep-2015 |
| Pareshkumar   | Babubhai       | Patel       | Babubhai   | 335Vishnuli Raw House,P INDIA    | GUJARAT        | 394211 | PL10129333000000136 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| Badelala      | Ramavtar       | Yadav       | NA         | C - 3/59mc QutPanav Sur INDIA    | GUJARAT        | 395001 | PL10129333000000441 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| SURINDER      | SUKHJIA        |             | NA         | P O 16 FLOOR,GRUJI RA INDIA      | DELHI          | 110092 | PL10129333000000992 Amount for unfiaimed and unpa   | 40.00  | 19-Sep-2015 |
| GIRISH        | GARG           | R           | N          | C-168,PITAMPURAJEJA INDIA        | DELHI          | 110088 | PL1012933300004002109 Amount for unfiaimed and unpa | 120.00 | 19-Sep-2015 |
| CHANDRA       | SURESH         | M           | NA         | 50 P/O 40,49P/RODGT 3 INDIA      | MAHARASHTRA    | 426073 | PL10129333000050066 Amount for unfiaimed and unpa   | 19.00  | 19-Sep-2015 |
| PRABTHIA      | ARJUN          | KOKKADWAR   | ARJUN      | 310 PLOT NO 84 YENDHAWA INDIA    | MAHARASHTRA    | 421601 | PL101293330000500775 Amount for unfiaimed and unpa  | 40.00  | 19-Sep-2015 |
| N             | VENKATARAMAN   |             | NA         | P O NO SAKTHI KOL, STREE INDIA   | TAMIL NADU     | 641607 | PL10129333000051291 Amount for unfiaimed and unpa   | 0.80   | 19-Sep-2015 |
| BASHA         | S              | H           | MCHULIDON  | H NO G 28BAJI APARTMETS INDIA    | MAHARASHTRA    | 413004 | PL1012933300005028839 Amount for unfiaimed and unpa | 40.00  | 19-Sep-2015 |
| SHANKAR       | DAYAL          | KANOUJIYA   | SHI        | 480AVAS VIKAS COLONY,IND INDIA   | UTTAR PRADESH  | 224001 | PL1012933300005100828 Amount for unfiaimed and unpa | 20.00  | 19-Sep-2015 |
| GAJENDRASINGH | HALLIUBHA      | PANMAR      | HALLIUBHA  | AT - NAVNIVADTA - RAMPU INDIA    | GUJARAT        | 382255 | PL101293380000000122 Amount for unfiaimed and unpa  | 100.00 | 19-Sep-2015 |
| HANGABEN      | M              | SANGHVI     | NA         | BEHIND SHUBHAM COMPI INDIA       | BHAVNAGAR      | 364710 | PL10129338000000632 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| MAHESH        | RAMANLAL       | CHANDAK     | NA         | OPP. DR. MAHAJAN HOSPIT INDIA    | MAHARASHTRA    | 443404 | PL10129339000000480 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| SHRIDHAR      | NATHUJI        | ZADOKAR     | NATHUJI    | NEAR BHARTYA DNYANANTI INDIA     | MAHARASHTRA    | 443404 | PL10129339000000532 Amount for unfiaimed and unpa   | 48.00  | 19-Sep-2015 |
| VIJAY         | SHANKAR        | BHARGAVA    | NA         | A-1075 BAFI NAGAR,ILU INDIA      | RAJASTHAN      | 311001 | PL10129334000000080 Amount for unfiaimed and unpa   | 8.00   | 19-Sep-2015 |
| NARENDRA      | PRAKASH        | VANVE       | PRAKASH    | JAI MAJGAR COLONY,PUT INDIA      | MAHARASHTRA    | 422009 | PL10129334000000488 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| HARIDONKESID  | ANAND          | BAJAJ       | ANAND      | S-9/79, PAKHOLI SHERPA INDIA     | WEST BENGAL    | 710071 | PL10129334000000260 Amount for unfiaimed and unpa   | 80.00  | 19-Sep-2015 |
| CHETANKUMAR   | VALLABHBHAI    | SUTARIA     | NA         | 14, GREEN PARK SOC, SING INDIA   | GUJARAT        | 395004 | PL10129334000000277 Amount for unfiaimed and unpa   | 20.00  | 19-Sep-2015 |
| SALIM         | SULEMAN        | SQAT        | SULEMAN    | BADAT STREET, KATHORVIA INDIA    | GUJARAT        | 394150 | PL1012933400000                                     |        |             |

|                |                   |               |            |            |                              |       |                |              |        |                                                        |        |             |
|----------------|-------------------|---------------|------------|------------|------------------------------|-------|----------------|--------------|--------|--------------------------------------------------------|--------|-------------|
| S              | VIJAYABALAMURUGAN | R             | N          | SRINI      | 77/5,VINAYAKA NAGAR,K        | INDIA | TAMIL NADU     | THIRUNELVELI | 628502 | PLU12035500000924: Amount for unclaimed and unpaid     | 8.00   | 19-Sep-2015 |
| LEENA          | SHARMA            | NA            |            |            | SHASHITHITANE LADE,INGLU     | INDIA | WEST BENGAL    |              | 732101 | PLU120355000001058: Amount for unclaimed and unpaid    | 80.00  | 19-Sep-2015 |
| L              | B                 | SUBBARAYAPPA  | NA         |            | KOLADA BEEDI, K.T. STREET    | INDIA | KARNATAKA      |              | 570001 | PLU1203550000011287: Amount for unclaimed and unpaid   | 33.60  | 19-Sep-2015 |
| KEDAR          | VIJAY             | SARATHI       | NA         |            | 1-1-283/8, FLAT NO.201,B     | INDIA | ANDHRA PRADESH |              | 500020 | PLU1203550000011293: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| ARCHANA        | RAMCHANDRA        | JIRAGE        | RAMCHANDRA |            | 4/G-1, KAMAT ESTATE,TONG     | INDIA | GOA            |              | 403002 | PLU1203550000011321: Amount for unclaimed and unpaid   | 106.40 | 19-Sep-2015 |
| TH             | SRI               | LAISHMI       | KEDAR      |            | 4/G-1, KAMAT ESTATE TON      | INDIA | GOA            |              | 403002 | PLU1203550000011326: Amount for unclaimed and unpaid   | 121.60 | 19-Sep-2015 |
| MALIND         | ANANT             | MAHAKAR       | NA         |            | T.V HEMANTH KUMAR,18/1       | INDIA | ANDHRA PRADESH |              | 517501 | PLU1203550000011390: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| BIDYUT         | NABES             | NA            |            |            | N D NO 5, 97 J.B. BAZAR PETH | INDIA | MAHARASHTRA    | SINHDHURJ    | 416602 | PLU1203550000011393: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| VIJAY          | ANANT             | JADHAV        | NA         |            | 1 NO GOVT COLONY,VANU        | INDIA | WEST BENGAL    |              | 732101 | PLU1203550000011516: Amount for unclaimed and unpaid   | 66.00  | 19-Sep-2015 |
| SUNDRU         | PUNDARI           | KARSHIEDU     | NA         |            | 16, KRANTI HOUSING SOC       | INDIA | MAHARASHTRA    | SATARA       | 415002 | PLU1203550000011643: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| BHUPENDRANURAJ | R                 | PATEL         | NA         |            | PLOT NO 21, NEAR LAGSHI      | INDIA | ANDHRA PRADESH |              | 500318 | PLU1203550000011791: Amount for unclaimed and unpaid   | 4.00   | 19-Sep-2015 |
| KRISHNA        | KIRAN             | CHIMAKURTHY   | NA         |            | A/4, AMBAWADI SOCIETY        | INDIA | GUJARAT        | VANDODARA    | 391440 | PLU1203550000011807: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| SHAMM          | RAJA              | NA            | NA         |            | 22-4-82,GANTAPALEM,PRJA      | INDIA | ANDHRA PRADESH |              | 523001 | PLU1203550000011943: Amount for unclaimed and unpaid   | 32.00  | 19-Sep-2015 |
| T              | C                 | MANU          | A          | C          | 163,UTTAR MOTI NALAJAB       | INDIA | MADHYA PRADESH |              | 482002 | PLU1203550000012259: Amount for unclaimed and unpaid   | 24.00  | 19-Sep-2015 |
| J              | MADHAVI           | J             |            | SETTY      | H.NO: 212,INDUSTRIAL SU      | INDIA | KARNATAKA      |              | 570008 | PLU1203550000012317: Amount for unclaimed and unpaid   | 120.00 | 19-Sep-2015 |
| MAHESH         | SAMPATRAO         | LOKHANDE      | NA         |            | D.NO: 5/193-E,VIJAYA NE      | INDIA | ANDHRA PRADESH |              | 516360 | PLU1203550000012382: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| PRAMOD         | GOPAL             | KSHIRSASGAR   | NA         |            | PLOT NO. PAP-5,OLD M.I.D     | INDIA | MAHARASHTRA    | SATARA       | 415001 | PLU1203550000012541: Amount for unclaimed and unpaid   | 12.00  | 19-Sep-2015 |
| NANDENDLA      | MERAVALLI         | NA            |            |            | 28/1-8,GODDOLI,GAURAK        | INDIA | MAHARASHTRA    | SATARA       | 415004 | PLU1203550000012574: Amount for unclaimed and unpaid   | 16.00  | 19-Sep-2015 |
| SACHIN         | PANDURANG         | INGRAWALE     | PANDURANG  |            | D.NO 4-28-1, MALLAVANAR      | INDIA | ANDHRA PRADESH |              | 523263 | PLU1203550000012853: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| GUJATHANTI     | NAMESH            | NA            |            |            | P-15, AYODHYA COLONY,KU      | INDIA | MAHARASHTRA    | KOLHAPUR     | 416012 | PLU1203550000013198: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| NILADRI        | BEHARAK           | BHAUKAR       | NA         |            | N D NO 1-87,IGGO,PAL NAG     | INDIA | ANDHRA PRADESH |              | 523001 | PLU1203550000013245: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| VILKAS         | KUMAR             | KESARIVANI    | NA         |            | 27 MATTHILAVINE PART         | INDIA | WEST BENGAL    |              | 700974 | PLU1203550000013267: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| SAI            | PRASAD            | PULTTA        | NA         |            | 143/20/D, BANHANALLAH        | INDIA | UTTAR PRADESH  |              | 211003 | PLU1203550000013289: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| KIRAN          | BABURAO           | NAGHAVADEKAR  | NA         |            | D.NO 9-175, DHARMANARA       | INDIA | ANDHRA PRADESH |              | 515671 | PLU1203550000013315: Amount for unclaimed and unpaid   | 8.00   | 19-Sep-2015 |
| BHAIRU         | SHIDALING         | KABADE        | SHIDALING  |            | 166, HUDCO COLONY,KALA       | INDIA | MAHARASHTRA    | KOLHAPUR     | 416007 | PLU1203550000013576: Amount for unclaimed and unpaid   | 3.20   | 19-Sep-2015 |
| SHRIKANT       | GANAPTI           | SHINDE        | NA         |            | A/P EXAMBA TALCHIKODU        | INDIA | KARNATAKA      |              | 591244 | PLU1203550000013630: Amount for unclaimed and unpaid   | 51.20  | 19-Sep-2015 |
| MARUTI         | SIDDAPPA          | KHOT          | SIDDAPPA   |            | 376, KARVE, TAL-WALWA,D      | INDIA | MAHARASHTRA    | SANGLI       | 415401 | PLU1203550000013650: Amount for unclaimed and unpaid   | 3.20   | 19-Sep-2015 |
| RAIGONDA       | RAMCHANDRA        | NALVALE       | NA         |            | 2078 EXAMBA TAL CHIKOD       | INDIA | KARNATAKA      |              | 591244 | PLU1203550000013667: Amount for unclaimed and unpaid   | 6.40   | 19-Sep-2015 |
| ANAND          | DWARKNATH         | UMBARANKAR    | NA         |            | A/P WALVADE TAL KARVE        | INDIA | MAHARASHTRA    | KOLHAPUR     | 416119 | PLU1203550000013668: Amount for unclaimed and unpaid   | 3.20   | 19-Sep-2015 |
| PRAKASH        | DHOMAN            | SALUNKE       | DHOMAN     | PO         | PL NO. 6-18,WARD, MAHAL      | INDIA | MAHARASHTRA    | KOLHAPUR     | 416012 | PLU1203550000013752: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| M              | BAABI             | NA            |            | ANET       | 552/1 SAKTHIVEL NAGAR,K      | INDIA | TAMIL NADU     | KRISHNAGIRI  | 631526 | PLU1203550000013858: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| K              | PREYANK           | MAHENDRABHAI  | PADEL      |            | PLOT NO 14,NAGA NAGAR        | INDIA | MAHARASHTRA    | NANDURBAR    | 425412 | PLU1203550000014117: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| SHRINIWAS      | RAMPRASAD         | JAUD          | NA         |            | HIGH 26,APHE NEWCOLON        | INDIA | ANDHRA PRADESH |              | 520012 | PLU1203550000014038: Amount for unclaimed and unpaid   | 61.60  | 19-Sep-2015 |
| SAYAD          | MOHAMMED          | ALI           | NA         |            | C/O JADDA PLYWOODING         | INDIA | KARNATAKA      |              | 587111 | PLU1203550000014307: Amount for unclaimed and unpaid   | 46.00  | 19-Sep-2015 |
| MOHDHANF       | MOHDIBRAHIM       | MEMON         | NA         |            | NO 149, 14TH CROSS,ANAL      | INDIA | KARNATAKA      |              | 570023 | PLU1203550000014243: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| DIVYA          | BHATIA            | VENI          | NA         |            | 52 KHURSHIDVSVARNA,CZ        | INDIA | MAHARASHTRA    | NASHIK       | 422009 | PLU1203550000014672: Amount for unclaimed and unpaid   | 26.40  | 19-Sep-2015 |
| NUNNA          | VEERA             | NA            |            |            | S O RAJASEKHARA MURTHY       | INDIA | KARNATAKA      |              | 571440 | PLU1203550000014682: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| GOLLAPUDI      | NAMESH            | KUMAR         | G          | PULLAIAH   | D NO 9-75-SHIMANUVAR         | INDIA | ANDHRA PRADESH |              | 520001 | PLU1203550000014668: Amount for unclaimed and unpaid   | 70.40  | 19-Sep-2015 |
| SACHIN         | SURESH            | KUMAR         | NA         |            | 4,03,INDRAPRASTH APAR        | INDIA | GUJARAT        | AHMEDABAD    | 380001 | PLU1203550000014993: Amount for unclaimed and unpaid   | 268.00 | 19-Sep-2015 |
| SARBIT         | SINGH             | JAGIR         | SING       |            | 4-403,INDRAPRASTH APAR       | INDIA | GUJARAT        |              | 395004 | PLU120355000001500011: Amount for unclaimed and unpaid | 201.60 | 19-Sep-2015 |
| RAJENDRA       | AMIAL             | KANABAR       | AMIAL      | LAK        | KANHAN PIPRI, NEAR MAS       | INDIA | MAHARASHTRA    | NAGPUR       | 441401 | PLU120356000001000185: Amount for unclaimed and unpaid | 240.00 | 19-Sep-2015 |
| PADEL          | NANDUREN          | C             | NA         |            | S. NO. 37/2, PLOT NO.2,AN    | INDIA | MAHARASHTRA    | NASHIK       | 423203 | PLU1203610000000274: Amount for unclaimed and unpaid   | 240.00 | 19-Sep-2015 |
| KOKILA         | KANNAYALAK        | CHIKKINWALA   | NA         |            | 17-D,CHANDER LOK,SABUN       | INDIA | UTTAR PRADESH  |              | 250002 | PLU1203680000000097: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| RITESH         | MAHENDRABHAI      | PANDIT        | NA         |            | SRI SAI SURYA ENCLAVE,PL     | INDIA | ANDHRA PRADESH |              | 500018 | PLU1203690000000092: Amount for unclaimed and unpaid   | 160.00 | 19-Sep-2015 |
| SHIVSHANKAR    | S                 | NA            |            |            | D NO 60-22-4/258 COLON       | INDIA | ANDHRA PRADESH |              | 520010 | PLU1203690000000053: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| C              | GEETHA            | NA            |            |            | N D NO 36-71,STADVARU ST     | INDIA | ANDHRA PRADESH |              | 531005 | PLU1203690000000105: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| SURENDRA       | PRASAD            | PROBIR        | KUM        |            | H NO 235WARD NO 17MO         | INDIA | PUNJAB         |              | 145001 | PLU1203690000000186: Amount for unclaimed and unpaid   | 240.00 | 19-Sep-2015 |
| KRISHNA        | DAS               | RAMACHANDR    |            |            | VITTHAL VILASHAL ROAD,       | INDIA | GUJARAT        | JUNAGADH     | 362125 | PLU1203692000000056: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| PRAKASH        | RAMACHANDRAPPA    | LAXMISHW      | RAMACHANDR |            | 4, PARISHRAM SOCIETY,F       | INDIA | GUJARAT        | VANDODARA    | 390002 | PLU1203692000000250: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| S              | SIVANESAN         | SARAVANAN     |            |            | 33/198, ELDORA PARK,RACI     | INDIA | GUJARAT        | VANDODARA    | 390023 | PLU1203692000000287: Amount for unclaimed and unpaid   | 20.00  | 19-Sep-2015 |
| V              | NATH              | HAZRA         | NA         |            | 23, YASHONANDANBHAI SI       | INDIA | GUJARAT        | VANDODARA    | 390023 | PLU1203692000000679: Amount for unclaimed and unpaid   | 40.00  | 19-Sep-2015 |
| NIRENDRAKAPPA  | MALLAPPA          | MUNI          | NA         |            | KEELAKA HOUSE,LAIBELT        | INDIA | KARNATAKA      |              | 574294 | PLU1203693000000083: Amount for unclaimed and unpaid   | 400.00 | 19-Sep-2015 |
| SIDAPPA        | KAREGODA          | MALDUGUDAR    |            |            | NO- 20/2KAPPA PALA STR       | INDIA | TAMIL NADU     | CHENNAI      | 600021 | PLU12036940000001152: Amount for unclaimed and unpaid  | 1.60   | 19-Sep-2015 |
| SATYANARAYAN   | VISHWAROOP        | SURESH        | SHA        |            | NEAR SHIV MANDIRNEW C        | INDIA | BIHAR          |              | 842002 | PLU12036940000001172: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| RAJAN          | PILLAI            | P             | RA         |            | FLAT NO. D-3-3,CICULAR R     | INDIA | WEST BENGAL    |              | 713325 | PLU12036940000001231: Amount for unclaimed and unpaid  | 36.00  | 19-Sep-2015 |
| SURESH         | BABU              | N PRASADA     | RA         |            | MAIN ROAD,MAHUTI NAGAN       | INDIA | KARNATAKA      |              | 581115 | PLU12036940000001307: Amount for unclaimed and unpaid  | 32.00  | 19-Sep-2015 |
| SANJEEV        | KUMAR             | NA            |            |            | NO. 5/968NORTH STREETI       | INDIA | TAMIL NADU     | THIRUVARUR   | 614017 | PLU12036940000001370: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| KUMARI         | SOPAM             | NA            |            |            | 225CHOTTAULUR (EAST E)       | INDIA | WEST BENGAL    |              | 713103 | PLU12036940000001441: Amount for unclaimed and unpaid  | 19.20  | 19-Sep-2015 |
| ASHOK          | KUMAR             | RATH          | NA         |            | G NO. 29KARAKABA STREET      | INDIA | TAMIL NADU     | KRISHNAGIRI  | 631112 | PLU12036940000001921: Amount for unclaimed and unpaid  | 32.00  | 19-Sep-2015 |
| ONKAR          | NATH              | CHAUREY       | RAMKRISHNA |            | PINKWINGERDHINO, I, ST       | INDIA | KARNATAKA      |              | 581115 | PLU12036940000002157: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| SHRIRAM        | NARAYANRAO        | JADHAV        | NARAYANRAO |            | 8TH MAIN RD,KDMUTHYVI        | INDIA | KARNATAKA      |              | 581115 | PLU12036940000002405: Amount for unclaimed and unpaid  | 24.80  | 19-Sep-2015 |
| J              | SURENDRAN         | NA            |            |            | RENUKA NILAYANAK STREET      | INDIA | KARNATAKA      |              | 581115 | PLU12036940000002450: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| NIELAM         | K                 | SAHU          | NA         |            | HIG. 20, ROHINISMARTO R      | INDIA | KERALA         |              | 682020 | PLU12036940000002533: Amount for unclaimed and unpaid  | 4.00   | 19-Sep-2015 |
| VICTOR         | PATNAK            | NA            |            |            | 5-204ETUKURUGUNTUR           | INDIA | ANDHRA PRADESH |              | 522002 | PLU12036940000002872: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| SHEETAL        | S                 | SOLANKI       | NA         |            | S. N. MEHTAN. NO. D/COLL     | INDIA | UTTAR PRADESH  |              | 277001 | PLU12036940000002958: Amount for unclaimed and unpaid  | 20.00  | 19-Sep-2015 |
| MANDI          | KUMAR             | BHAGAT        | NA         |            | PATNAK BHAWANSALEMPU         | INDIA | BIHAR          |              | 841301 | PLU120369400000030551: Amount for unclaimed and unpaid | 19.20  | 19-Sep-2015 |
| PRABHU         | P                 | HIREMATH      | NA         |            | QR.NO. 4/A,301KEEL NAGAR     | INDIA | ORISSA         |              | 769014 | PLU120369400000031887: Amount for unclaimed and unpaid | 4.00   | 19-Sep-2015 |
| MANISHA        | OJHA              | NA            |            |            | BHITARI LOHTAVARANASI        | INDIA | UTTAR PRADESH  |              | 221007 | PLU12036940000003454: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| VIJAY          | PANDITRAO         | CHANDRIKAPURE | NA         |            | 942 BRAHVARWAR PETH,ODU      | INDIA | MAHARASHTRA    | KOLHAPUR     | 416002 | PLU12036940000003469: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| RAJ            | KUMAR             | SINGH         | NA         |            | 25MURTHY CHETTY STREETI      | INDIA | TAMIL NADU     | THANJAVUR    | 612001 | PLU12036940000003832: Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| T              | ISRAEL            | NA            |            |            | P. NO. 208/DV,8,D E COMD     | INDIA | MAHARASHTRA    | AHMED NAGAR  | 414001 | PLU12036940000003847: Amount for unclaimed and unpaid  | 55.20  | 19-Sep-2015 |
| S              | PEARLS            | THONANGI      | NA         |            | PATNAK BHAWANSALEMPU         | INDIA | GUJARAT        |              | 388445 | PLU1203694000000396: Amount for unclaimed and unpaid   | 19.20  | 19-Sep-2015 |
| D              | THANGA            | PERUMAL       | NA         |            | A-2CHAKATANA PARK SOC        | INDIA | GUJARAT        | ANAND        | 853001 | PLU12036940000004291: Amount for unclaimed and unpaid  | 8.00   | 19-Sep-2015 |
| VINETA         | DIWAKAR           | NA            |            |            | C/O RMIEER BHAGHAT,N         | INDIA | BIHAR          |              | 853001 | PLU12036940000004559: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| KUNAL          | SHARMA            | PETHE         | NA         |            | VASTRADAVARA ONVARAN         | INDIA | KARNATAKA      |              | 581115 | PLU12036940000004700: Amount for unclaimed and unpaid  | 24.00  | 19-Sep-2015 |
| ADISHIEK       | H                 | NA            |            |            | 691-8, BLOCKPANKKANPU        | INDIA | UTTAR PRADESH  |              | 208020 | PLU12036940000005322: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| SREEMATHY      | BHOJAN            | M             | K          | Bhojan     | PLOT NO. 78YVANKATESH        | INDIA | MAHARASHTRA    | NAGPUR       | 440008 | PLU12036940000005404: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| RAJA           | SARKAR            | NA            |            |            | MAIN PURANANDAPURPATI        | INDIA | BIHAR          |              | 801503 | PLU12036940000005928: Amount for unclaimed and unpaid  | 159.20 | 19-Sep-2015 |
| KAKAI          | DAS               | SHAH          | NA         |            | No.25B,EATTATAYURAM R        | INDIA | TAMIL NADU     | TUTTICORIN   | 628002 | PLU12036940000006071: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| DIPIKABEN      | DEVENDRANURAM     | SHAH          | NA         |            | No.13-4-8/2,PADMASALLI       | INDIA | ANDHRA PRADESH |              | 534201 | PLU12036940000006084: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| HEMAT          | VANA              | CHALUZHARI    | NA         |            | No.81,PEARLS VILLAM,K.K.     | INDIA | TAMIL NADU     | CUDDALORE    | 607801 | PLU12036940000006087: Amount for unclaimed and unpaid  | 16.00  | 19-Sep-2015 |
| TATERA         | TASNEEM           | MOHDJANGARI   | HAIJ       | MOHAM      | No.2,KAMARAJ STREET II,5     | INDIA | TAMIL NADU     | TUTTICORIN   | 628251 | PLU12036940000006203: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| L              | JAYAKUMAR         | NA            |            |            | SHIRIRAM NAGAR 022 GOV       | INDIA | MAHARASHTRA    | AMRAVATI     | 444003 | PLU12036940000006218: Amount for unclaimed and unpaid  | 40.00  | 19-Sep-2015 |
| K              | PADMANABHAN       | S             | JAGADEESAN | SABHAPATHY | UMRAULA BHAWANSHARMA         | INDIA | GUJARAT        |              | 384001 | PLU12036940000006497: Amount for unclaimed and unpaid  | 24.80  | 19-Sep-2015 |
| MUKESH         | NAGAR             | GUPTA         | SRI        | RAM NA     | RA MORSHI,YA MORSHI,J        | INDIA | MAHARASHTRA    | AMRAVATI     | 444005 | PLU12036940000006509: Amount for unclaimed and unpaid  | 24.80  | 19-Sep-2015 |
| RAJESH         | KUMAR             | GUPTA         | SRI        | RAM NA     | Sakatha Village,agwar        | INDIA | WEST BENGAL    |              | 735101 | PLU12036940000006435: Amount for unclaimed and unpaid  | 80.00  | 19-Sep-2015 |
| GAURAV         | NASTOGI           | BHAT          | BADHIR     | RAJENDRAN  | RAIKAT PARAPAL,PAIGURI       | INDIA | WEST BENGAL    |              | 711104 | PLU1203694000000747: Amount for unclaimed and unpaid   | 80.00  | 19-Sep-2015 |
| FARIHAT        | BASHIR            | NA            |            |            | 20                           |       |                |              |        |                                                        |        |             |

|              |                |             |                       |          |                           |           |                |                  |                     |                                 |                                 |             |             |
|--------------|----------------|-------------|-----------------------|----------|---------------------------|-----------|----------------|------------------|---------------------|---------------------------------|---------------------------------|-------------|-------------|
| UMESH        | BABAN          | PALANGE     | BABAN                 | DAMO     | A/P- NATEPUTETAL MALSH    | INDIA     | MAHARASHTRA    | SOLAPUR          | 413109              | PL1012044500000186              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| MANNAN       | HASANAJI       | BHAGAT      | NA                    |          | A/P/ AVADHOOT NAGABABJI   | INDIA     | MAHARASHTRA    | PUNE             | 413102              | PL1012044500000199              | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SHANTILAL    | ZUMBARLAL      | KOTHARI     | ZUMBARLAL             |          | SHANTIPUSHPA PLOT NO 1    | INDIA     | MAHARASHTRA    | PUNE             | 413102              | PL1012044500000248              | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| JAYANT       | DADASAHEB      | DOOMBIE     | DADASAHEB             |          | MAIN COLONY M.F.D.H. 71/V | INDIA     | MAHARASHTRA    | PUNE             | 413114              | PL1012044500000349              | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| ABRAHAM      | VARGHESE       |             | ABRAHAM               | VA       | RANI BHAVANPATTATHANA     | INDIA     | KERALA         |                  | 691021              | PL10120447000001337             | Amount for unclaimed and unpaid | 77.60       | 19-Sep-2015 |
| PRATHIKSHA   | JOSHI          |             | PAWAN                 | JOSH     | 31/9 VIJAYANTA BHOCKM     | INDIA     | MADHYA PRADESH |                  | 486001              | PL10120447000001374             | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| SADID        | BALVANTSINH    | RAMA        | NA                    |          | SHIYA BAUGHABLASA MAH     | INDIA     | GUJARAT        | VADODARA         | 390001              | PL10120447000001517             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| FAZAL        | ISMAIL         | MALLA       | NA                    |          | MD TOWN AICADLOKHOJI      | INDIA     | MAHARASHTRA    | RAIGAD(MH)       | 412023              | PL10120447000001538             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| ABDUSAMAD    | AKHABKHAN      | DATILYA     | NA                    |          | AT NAGU TA VANDAGAMBI B   | INDIA     | GUJARAT        |                  | 385326              | PL10120447000001749             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| SANDAKAN     | CHODHARI       |             | NA                    |          | 97KA KA BAGESHAKHARIS     | INDIA     | RAJASTHAN      |                  | 332001              | PL10120447000001861             | Amount for unclaimed and unpaid | 27.20       | 19-Sep-2015 |
| UPENDER      | DASA           |             | NA                    |          | H NO 6-10SINGARAU PA      | INDIA     | ANDHRA PRADESH |                  | 506167              | PL10120447000001954             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NIRAJ        | KUMAR          | TVAGI       | NA                    |          | VILL NAGLA ORDERSARSHA    | INDIA     | UTTAR PRADESH  |                  | 250342              | PL10120447000002567             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| URMILA       | KUMARI         | NAUR        | KARUNAKARA            |          | 10/420 SANDARAMEETA       | INDIA     | KERALA         |                  | 678612              | PL10120447000002954             | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| ASHOK        | BANWARILAL     | SHARMA      | NA                    |          | PLOT-A-45/A 2ND FLOOR     | INDIA     | MAHARASHTRA    | RAIGAD(MH)       | 410210              | PL10120447000003481             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| KUTE         | AMOL           | MOHAN       | NA                    |          | 4606 SHIVNAGAR, M BAD     | INDIA     | MAHARASHTRA    | NASHIK           | 422003              | PL10120447000004419             | Amount for unclaimed and unpaid | 76.80       | 19-Sep-2015 |
| RAMADEVI     | RAJAMANICKAM   |             | NA                    |          | DOOR NO 105,NEHRU RD      | INDIA     | TAMIL NADU     | THENI            | 625531              | PL10120447000005183             | Amount for unclaimed and unpaid | 76.80       | 19-Sep-2015 |
| S            | BHAVIRISSETTY  |             | NA                    |          | H NO 2-2-18GUNTUR -OTN    | INDIA     | ANDHRA PRADESH |                  | 522601              | PL10120447000005227             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| S ANANDHAN   | ANANDHAN       | SWAMINATHA  |                       |          | 11/23C PREMIER NAGAR,B    | INDIA     | TAMIL NADU     | COIMBATORE       | 641032              | PL10120447000005338             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| HANSRAJBHAI  | SHIVADAS       | PATEL       | NA                    |          | 3, GEETA DEEP SCTYMAHBI   | INDIA     | MAHARASHTRA    | NASHIK           | 422003              | PL10120447000005350             | Amount for unclaimed and unpaid | 160.00      | 19-Sep-2015 |
| KETAN        | J              | THAKKAR     | JAYANTIBHA            |          | 45 JAY AMBIKA SOCIOPY B   | INDIA     | TAMIL NADU     | AHMEDABAD        | 380008              | PL10120447000005950             | Amount for unclaimed and unpaid | 70.40       | 19-Sep-2015 |
| A            | CHANDRABALA    |             | PALANISAMY            |          | 64 KPN COLONY,TIRUPPUR    | INDIA     | TAMIL NADU     | COIMBATORE       | 641602              | PL10120447000006243             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SADIQ        | SHARI          | CROSS       | NA                    |          | NO - 110, 3RD CROSS, 2ND  | INDIA     | KARNATAKA      | VADODARA         | 390019              | PL10120447000007731             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| MADANISINH   | GAMBHIRISINH   | RAMA        | GAMBHIRISIN           |          | 44 JMS SATYANARAYAN SOC   | INDIA     | GUJARAT        |                  | 390616              | PL10120447000007988             | Amount for unclaimed and unpaid | 112.00      | 19-Sep-2015 |
| FARJANABEN   | CHANDGOUBHAI   | RAJ         | NA                    |          | 10-115 NANDVANDANUJENI    | INDIA     | KARNATAKA      | ANAND            | 588510              | PL10120447000007943             | Amount for unclaimed and unpaid | 0.80        | 19-Sep-2015 |
| TARUN        | GUPTA          | NA          | NO-31,7TH MAINSTH CRO |          | INDIA                     | KARNATAKA |                | 560027           | PL10120447000007931 | Amount for unclaimed and unpaid | 64.00                           | 19-Sep-2015 |             |
| V            | RAGHAVAMMA     | CH          | NA                    |          | W/O KONDESWARA RAOJI      | INDIA     | ANDHRA PRADESH |                  | 521301              | PL10120447000007798             | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| H            | S              | HIREMATH    | NA                    |          | 40 MOHI ROADNARE HANI     | INDIA     | KARNATAKA      |                  | 587201              | PL10120447000008154             | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| M            | S              | GEETHA      | NA                    |          | NO 72 NARAGIMMAPURAN      | INDIA     | TAMIL NADU     | MADURAI          | 625009              | PL10120447000008255             | Amount for unclaimed and unpaid | 41.60       | 19-Sep-2015 |
| HARIKA       | KATTA          | PULLARAO    | T                     |          | CHOPPKAKATA PALEMBAJI     | INDIA     | ANDHRA PRADESH |                  | 507204              | PL10120447000008309             | Amount for unclaimed and unpaid | 32.80       | 19-Sep-2015 |
| VIPUL        | MAGANBHAI      | BARVALIYA   | MAGANBHAI             |          | 66 YAMUNAKUNI SOCIETY     | INDIA     | GUJARAT        | SURAT            | 395006              | PL10120447000008460             | Amount for unclaimed and unpaid | 120.00      | 19-Sep-2015 |
| PREMAVATHY   | RATHINAM       | V           | NA                    |          | 122A, KOKKARAYAN PETTA    | INDIA     | TAMIL NADU     | NAMAKKAL         | 637214              | PL10120447000008582             | Amount for unclaimed and unpaid | 6.40        | 19-Sep-2015 |
| MANGE        | RAM            | JUGLAL      |                       |          | NO NO -10VILLPOST D       | INDIA     | DELHI          | SOUTH WEST DELHI | 110073              | PL10120447000008673             | Amount for unclaimed and unpaid | 195.20      | 19-Sep-2015 |
| A            | KATHINA        | KUMAR       | NA                    |          | 118A/94 JAGSHIM ST/MAH    | INDIA     | TAMIL NADU     | MADRAS           | 625009              | PL10120447000008876             | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| KAPIL        | NAH            |             | NA                    |          | 402 CLING COLONY PARKS    | INDIA     | ANDHRA PRADESH |                  | 452001              | PL10120447000009299             | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| MANOH        | SHARMA         |             | NA                    |          | SCH NO 1,8RDHACK RULLI    | INDIA     | MADHYA PRADESH |                  | 458441              | PL10120447000009058             | Amount for unclaimed and unpaid | 11.20       | 19-Sep-2015 |
| TEJINDER     | KUMAR          |             | NA                    |          | MEHU GATE TAKKIMOHALLI    | INDIA     | PUNJAB         |                  | 148401              | PL10120447000009050             | Amount for unclaimed and unpaid | 25.60       | 19-Sep-2015 |
| SURESH       | KUMAR          | R           | RAMDASS               |          | 10,TYPE C QTRS, MANIPUR   | INDIA     | TAMIL NADU     | CUDUDKORE        | 607803              | PL10120447000009573             | Amount for unclaimed and unpaid | 15.20       | 19-Sep-2015 |
| BABITA       | ARYA           | NA          | NA                    |          | QRT NO 141SHINDALDOCCI    | INDIA     | UTTAR PRADESH  |                  | 231217              | PL10120447000009832             | Amount for unclaimed and unpaid | 77.60       | 19-Sep-2015 |
| BOMMASETTY   | HEMALATHA      | NA          | NA                    |          | NO 7-6-1 3F SATTAD SAU TC | INDIA     | ANDHRA PRADESH |                  | 523001              | PL101204470000091198            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| NEERAJ       | KUMAR          | TIBRA       | NA                    |          | BETWEEN ROAD NO 2 AND     | INDIA     | RAJASTHAN      |                  | 333001              | PL101204470000091260            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| PRASHANTH    | M              | S           | SRIDHARAMUJ           |          | SRI SHAKTHI VITTALAMPULI  | INDIA     | KARNATAKA      |                  | 577201              | PL101204470000091589            | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| JAYA         | TARUN          | BHABHOR     |                       |          | A-25 VRIADHAM SOCIETY     | INDIA     | GUJARAT        | VADODARA         | 390019              | PL101204470000091804            | Amount for unclaimed and unpaid | 9.60        | 19-Sep-2015 |
| SHRI         | KANT           | UPADHYAY    | RAJ                   | BAHAD    | C/O NARAYAN PARASAD       | INDIA     | UTTAR PRADESH  |                  | 202001              | PL101204470000091922            | Amount for unclaimed and unpaid | 37.60       | 19-Sep-2015 |
| MADHURI      | SAWANT         |             | RAVINDRA              | S        | OFF BLSCHIEC NAKA KISAP   | INDIA     | MAHARASHTRA    | THANE            | 400604              | PL101204470000092798            | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| DUPAGUNTALA  | PADMANABHA     | GUPTA       | NA                    |          | DNO. 14-152NANDGAMM       | INDIA     | ANDHRA PRADESH |                  | 521185              | PL101204470000093054            | Amount for unclaimed and unpaid | 34.40       | 19-Sep-2015 |
| ANKUR        | RASTOGI        |             | RAJESH                | KUM      | 40 MOHI PARAMETRIETUMI    | INDIA     | UTTAR PRADESH  |                  | 250002              | PL101204470000093141            | Amount for unclaimed and unpaid | 120.00      | 19-Sep-2015 |
| BIJESANHALLY | MUNISWAMYREDDY | MAUN        | NA                    |          | 14 YENGAR STREETCUBAB     | INDIA     | TAMIL NADU     | THANJAVUR        | 626001              | PL101204470000093306            | Amount for unclaimed and unpaid | 12.00       | 19-Sep-2015 |
| JOSE         | A              | NA          | NA                    |          | BR BRANCH MANGERS -L      | INDIA     | KARNATAKA      |                  | 587201              | PL101204470000093320            | Amount for unclaimed and unpaid | 12.80       | 19-Sep-2015 |
| JATINDER     | SINGH          | BRAR        | NA                    |          | NO 2-258 WARD UNDIRAC     | INDIA     | TAMIL NADU     | KANCHIPURAM      | 600116              | PL101204470000093469            | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| MEMUNABEN    | ABIDOBHAI      | KHANUSHIA   | NA                    |          | VILL BHAGSAR TEHAND DS    | INDIA     | PUNJAB         |                  | 152026              | PL101204470000093688            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| SHAHLU       | HAMEED         | A           | NA                    |          | B/H KHUSHI HOSPITALJAL    | INDIA     | GUJARAT        | SABARKANTHA      | 383001              | PL101204470000093787            | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| VINUBHAI     | J              | VAGHANI     | JIVRAIBHAI            |          | NO 25 KALYANANDURBARA     | INDIA     | TAMIL NADU     | ERODE            | 638003              | PL101204470000094248            | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| PRASHANT     | PRASHANT       |             | RAM                   | SARAN    | NO 183 VANDANA SOCVAN     | INDIA     | GUJARAT        | SURAT            | 395006              | PL101204470000094248            | Amount for unclaimed and unpaid | 220.00      | 19-Sep-2015 |
| GAURA        | RAJESH         | HEMRAJ      | NA                    |          | 8-69 SITARAM PURI HIDE K  | INDIA     | RAJASTHAN      |                  | 302003              | PL101204470000094557            | Amount for unclaimed and unpaid | 120.00      | 19-Sep-2015 |
| SHRAWAN      | KUMAR          | AGRAWAL     | NA                    |          | ANAND NAGAR,ADAT LUNA     | INDIA     | MAHARASHTRA    | SATARA           | 415517              | PL101204470000094787            | Amount for unclaimed and unpaid | 6.40        | 19-Sep-2015 |
| ALOK         | AGARWAL        |             | RAMESH                | CHA      | MN RD NEAR OLD STAFF BA   | INDIA     | ORISSA         |                  | 767033              | PL101204470000095205            | Amount for unclaimed and unpaid | 36.00       | 19-Sep-2015 |
| A            | MURUGADEV      |             | NA                    |          | ALOK MEDICAL STOREMARI    | INDIA     | UTTAR PRADESH  |                  | 202001              | PL101204470000095536            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| ADISHY       | SHANTHAPATIL   |             | NA                    |          | NO 7/31-ASAMBERSARV       | INDIA     | TAMIL NADU     | SALEM            | 636121              | PL101204470000095776            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| LAKEHBHAI    | GONABHAI       | NAJUM       | NA                    |          | AT NAGARJUN SGT LOWHEE    | INDIA     | MAHARASHTRA    | NANDURBAR        | 428412              | PL101204470000095901            | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| CHANDAN      | CHATTERJEE     |             | NA                    |          | B-6 JAGADHAMA MAGDS       | INDIA     | GUJARAT        | SURAT            | 394210              | PL101204470000096186            | Amount for unclaimed and unpaid | 68.00       | 19-Sep-2015 |
| A            | S              | JYOTHSIRI   | NA                    |          | VILL SIKDAL MORE PO BUE   | INDIA     | WEST BENGAL    |                  | 732402              | PL101204470000097086            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| AMARDEEP     | DAS            | NA          | NA                    |          | W104 G SAPHAGIRI RAJULI   | INDIA     | KARNATAKA      |                  | 573201              | PL101204470000097560            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| ISHYA        | GOYAL          | NA          | NA                    |          | RANGABHAWANNANDICUT       | INDIA     | ORISSA         |                  | 753001              | PL101204470000097916            | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| GANESAN      | T              | NA          | NA                    |          | H NO - 2D/327WARD NO      | INDIA     | PUNJAB         |                  | 148024              | PL101204470000098789            | Amount for unclaimed and unpaid | 48.00       | 19-Sep-2015 |
| SANJAY       | KUMAR          | PANDIT      | NA                    |          | 219,KAVIMAN DESGA VIN     | INDIA     | TAMIL NADU     | VIRUDHUNAGAR     | 626117              | PL101204470000099006            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| RAJESH       | MANUBHAI       | PATIL       | NA                    |          | UKHRADIST BURDOWANUHI     | INDIA     | WEST BENGAL    |                  | 713363              | PL101204470000099119            | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| ASHWANI      | KUMAR          | MISHRA      | NA                    |          | C-24 KAMLA PARK SOCHAR    | INDIA     | GUJARAT        | VADODARA         | 390006              | PL101204470000099269            | Amount for unclaimed and unpaid | 0.80        | 19-Sep-2015 |
| PARESH       | BHURABHAI      | KALARIJA    | NA                    |          | 14/567VIBHAV KHANDONG     | INDIA     | UTTAR PRADESH  |                  | 220160              | PL101204470000099848            | Amount for unclaimed and unpaid | 200.00      | 19-Sep-2015 |
| SANDEEP      | VINAYAKRAO     | BEDE        | NA                    |          | GURUKRUPA APARTMENTS      | INDIA     | GUJARAT        | VALSAD           | 396195              | PL101204470000099848            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| DIPANKAR     | GHDISH         |             | NA                    |          | HANUMAN ROAD,JUDGIRUL     | INDIA     | MAHARASHTRA    | LATUR            | 413517              | PL101204470000099848            | Amount for unclaimed and unpaid | 240.00      | 19-Sep-2015 |
| PREMDEBBI    | SHANTHAPATIL   |             | NA                    |          | COLLEGE PALYCHUPURTA      | INDIA     | WEST BENGAL    |                  | 700121              | PL101204470000099848            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| K            | R              | KUMARBAN    | K                     | RAJARAMA | B-1 MANGALAM SOC. OPP     | INDIA     | AHMEDABAD      |                  | 384115              | PL101204470000099848            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| MOHAMMED     | ISMAIL         | LIA         | NA                    |          | 12C-1 JAGRAM SOCIETY      | INDIA     | TAMIL NADU     | JHANGSUD         | 362001              | PL101204470000099848            | Amount for unclaimed and unpaid | 8.00        | 19-Sep-2015 |
| MAHESH       | JAMANBHAI      | NARIYA      | NA                    |          | NO 44/2650VASTRA BIG      | INDIA     | TAMIL NADU     | THANJAVUR        | 612001              | PL101204470000099848            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| GHANSHYAM    | DAS            | AGARWAL     | NA                    |          | 35 NATIONAL PARKMAMU      | INDIA     | GUJARAT        | JAMNAGAR         | 361001              | PL101204470000099848            | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| ROHINI       | SURENDRA       | PARSEWAR    | R                     | K        | KALASHDHARA SOCSANTANI    | INDIA     | GUJARAT        | RAKOT            | 360003              | PL101204470000099848            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| THAKKAR      | BHARATKUMAR    | SHAMBHULAL  | THAKKAR               | SH       | AMBAB ROAD,PORSA DIST     | INDIA     | MADHYA PRADESH |                  | 476001              | PL101204470000099848            | Amount for unclaimed and unpaid | 40.00       | 19-Sep-2015 |
| MOHANLAL     | KHYARILAL      | JAUN        | NA                    |          | 3-2 1669 SANTESH MATAN    | INDIA     | MAHARASHTRA    | LATUR            | 413517              | PL101204470000099848            | Amount for unclaimed and unpaid | 20.00       | 19-Sep-2015 |
| B            | ALTHAF         | BASHA       |                       |          | 2/5JUVANVILLA SAHARA TC   | INDIA     | GUJARAT        | MAHESANA         | 384002              | PL101204470000099848            | Amount for unclaimed and unpaid | 79.20       | 19-Sep-2015 |
| NILESH       | NAVJUTHI       | KATKAR      | NA                    |          | SHILPA APPTALDZ CENTRE    | INDIA     | GUJARAT        | JAMNAGAR         | 361001              | PL101204470000099848            | Amount for unclaimed and unpaid | 16.00       | 19-Sep-2015 |
| RAJIBBHAI    | SHANTHAPATIL   |             | NA                    |          | DOOR NO 97 II GANDHI RC   | INDIA     | TAMIL NADU     | SALEM            | 636102              | PL101204470000099848            | Amount for unclaimed and unpaid | 4.00        | 19-Sep-2015 |
| P            | RAVICHANDRAN   | PARIMAJALAE | NA                    |          | 52 PAWAR COLONY,RAMIN     | INDIA     | MAHARASHTRA    | SATARA           | 415001              | PL101204470000099848            | Amount for unclaimed and unpaid | 3.20        | 19-Sep-2015 |
| Y            | BAKAVARAJU     | B           | NA                    |          | OLD NO 20 NEW NO 46291    | INDIA     | TAMIL NADU     | THIRUVARUR       | 614001              | PL101204470000099848            | Amount for unclaimed and unpaid | 80.00       | 19-Sep-2015 |
| NARUNING     | NARANBHAI      | GHORI       | NA                    |          | BAGAVARAJU B. S/O NEDU    | INDIA     | KARNATAKA      |                  | 574001              | PL101204470000099848            | Amount for unclaimed and unpaid | 150.00      | 19-Sep-2015 |
| ABDUSUSSEIN  | GULAMMOHAMED   | SERASI      | NA                    |          | 43 SHRI HANOMANGAR SC     | INDIA     | GUJARAT        | SURAT            | 395004              | PL101204470000099848            | Amount for unclaimed and unpaid | 24.00       | 19-Sep-2015 |
| Y            | L              |             |                       |          |                           |           |                |                  |                     |                                 |                                 |             |             |

|                 |               |            |                                 |          |                                 |                   |              |        |                                                         |         |             |
|-----------------|---------------|------------|---------------------------------|----------|---------------------------------|-------------------|--------------|--------|---------------------------------------------------------|---------|-------------|
| THOMAS          | JOSEPH        |            | JOSEPH                          | MAT      | THACHILETTU (HOUSE),ATHI INDIA  | KERALA            |              | 686582 | PL1012048800000081: Amount for unclaimed and unpaid     | 20.00   | 19-Sep-2015 |
| VAISHALIBEN     | SUNILKUMAR    | MEHTA      | NA                              |          | 6, MANMANDIR ROW HOU INDIA      | GUJARAT           | SURAT        | 395009 | PL1012048800000011: Amount for unclaimed and unpaid     | 56.80   | 19-Sep-2015 |
| VIPUL           | THAKORBHAI    | MAJI       | NA                              |          | 5/23,KASHI KORNAR APTH INDIA    | GUJARAT           | SURAT        | 395002 | PL1012048800000011: Amount for unclaimed and unpaid     | 84.00   | 19-Sep-2015 |
| SURESH          | KUMAR         | S          | SUDHAKARAN                      |          | CHATHIRAMMEELAMPERO INDIA       | KERALA            |              | 686534 | PL1012048800000013: Amount for unclaimed and unpaid     | 80.00   | 19-Sep-2015 |
| M               | VASANTHA      | MURALI     | NA                              |          | NO.3, 1ST CROSS,HORAMA INDIA    | KARNATAKA         |              | 560043 | PL1012048800000043: Amount for unclaimed and unpaid     | 40.00   | 19-Sep-2015 |
| NEELAM          | KHANDELWAL    |            | RADHEY                          | SHY      | ANAND BHAWAN,KHYAV G INDIA      | UTTAR PRADESH     |              | 226001 | PL10120490000000019: Amount for unclaimed and unpaid    | 200.00  | 19-Sep-2015 |
| SHABIR          | ALHUSEIN      | MILLIWALA  | AHLIUSEIN                       |          | VADAPADA ROAD,KHARADI INDIA     | GUJARAT           | BHARUCH      | 392001 | PL10120491000000145: Amount for unclaimed and unpaid    | 40.00   | 19-Sep-2015 |
| GURDEEP         | SINGH         |            | BALDEV                          | SIN      | RD WZ J1 - A 15,KHYALAV INDIA   | DELHI             | WEST DELHI   | 110018 | PL10120496000000053: Amount for unclaimed and unpaid    | 8.00    | 19-Sep-2015 |
| NAGENDRA        | SINGH         |            | VILLI SINGHWAPU                 | JAWHI    | VILLI SINGHWAPU, JAWHI INDIA    | UTTAR PRADESH     |              | 221105 | PL10120503000000024: Amount for unclaimed and unpaid    | 80.00   | 19-Sep-2015 |
| SANDEEP         | KESHVARAO     | KULKARNI   | NA                              |          | F NO.2, 405/5,DOHINYAN9W INDIA  | MAHARASHTRA       | AHMED NAGAR  | 423005 | PL10120525000000018: Amount for unclaimed and unpaid    | 8.00    | 19-Sep-2015 |
| HARESHWAR       | PESAD         | RAJ        | ONKAR                           | NATH     | SAIDPURGHADZIPUR INDIA          | UTTAR PRADESH     |              | 233304 | PL10120535000000022: Amount for unclaimed and unpaid    | 80.00   | 19-Sep-2015 |
| TIMIR           | BARAN         | PAUL       | NA                              |          | ROAD NO 2XULTI ROADDIS INDIA    | WEST BENGAL       |              | 713304 | PL10120535000000081: Amount for unclaimed and unpaid    | 13.60   | 19-Sep-2015 |
| VIJAY           | CHINTAMAN     | JOshi      | NA                              |          | SHAGUN, 4TH FLOOR 30,45 INDIA   | MAHARASHTRA       | MUMBAI       | 400049 | PL10120537000000013: Amount for unclaimed and unpaid    | 80.00   | 19-Sep-2015 |
| PRATIBHA        | TEJPAL        | SHAH       | NA                              |          | A/104, AMRAPAU FLAT,01 INDIA    | GUJARAT           | AHMEDABAD    | 380013 | PL10120537000000057: Amount for unclaimed and unpaid    | 80.00   | 19-Sep-2015 |
| SHRINIKET       | VASANT        | BAPAT      | VASANT                          | DAT      | B-8, RAM DARSHAN,SUBHA INDIA    | MAHARASHTRA       |              | 400057 | PL101301540000000579: Amount for unclaimed and unpaid   | 200.00  | 19-Sep-2015 |
| RIYAZ           | YUNUS         | MEMON      | M                               | YUNUS    | 81 MEMON COLONY,AWA INDIA       | GUJARAT           |              | 390019 | PL1013015670000000046: Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| SUKETU          | THAKORLAL     | VIJAS      |                                 |          | A-139, KRISHNA PARK SOC INDIA   | GUJARAT           | VADODARA     | 390019 | PL1013015670000000282: Amount for unclaimed and unpaid  | 100.00  | 19-Sep-2015 |
| SEJAL           | JUGALKUMAR    | MEHTA      | JUGALKUMAR                      |          | 207, MAHAVIR DHAM CO- INDIA     | GUJARAT           | VADODARA     | 390011 | PL1013015670000013135: Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| NIRABEN         | DIPAKKUMAR    | SONI       | DIPAKKUMAR                      |          | D/1,PANCHVATI SOCIETY,N INDIA   | GUJARAT           | VADODARA     | 390011 | PL1013015670000013335: Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| R               | SUSHIL        | KUMAR      | H                               | RICKABCH | NEW NO.6, OLD NO.26,PAP INDIA   | TAMIL NADU        |              | 600007 | PL101301574000000201: Amount for unclaimed and unpaid   | 200.00  | 19-Sep-2015 |
| NAREDI          | INVESTMENT    | PVILTO     | NA                              |          | DALU,TWILW2H FLOOR,IND INDIA    | KAJATHAN          |              | 111001 | PL101301576000010023: Amount for unclaimed and unpaid   | 4.00    | 19-Sep-2015 |
| SODHA           | DAMAR         | NA         | 2-D-32.4, C. VIVE COLONY, INDIA |          | RAJASTHAN                       |                   |              | 360130 | PL1013015760000100336: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| HEERA           | RAM           | MAJLI      | NA                              |          | NAAGDATHI- PINDWADI, INDIA      | RAJASTHAN         |              | 307001 | PL1013015760000100376: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SANDEEP         | MATADEEN      | KARWALA    |                                 |          | B-3 SHAJI BHADRA,APARTN, INDIA  | MAHARASHTRA       | MUMBAI       | 400097 | PL101301576000004455: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| RAMESH          | CHANDRA       | AGRAWAL    | SH                              | J        | 189-SHASTRI NAGARDADA, INDIA    | RAJASTHAN         |              | 324009 | PL101301576000004791: Amount for unclaimed and unpaid   | 832.00  | 19-Sep-2015 |
| RAJENDRA        | KUMAR         | SITA       | RAM                             |          | vpo gokulpuradist silasri INDIA | RAJASTHAN         |              | 332001 | PL101301576000004828: Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| SANDEEP         | KUMAR         | SHARMA     | NA                              |          | 201 B WING- ,POONANI CC INDIA   | GUJARAT           |              | 396230 | PL101301576000005880: Amount for unclaimed and unpaid   | 128.00  | 19-Sep-2015 |
| HASAN           | GULAMHUSEIN   | LALANI     | NA                              |          | FLAT NO. 9, HAPPY HOME/ INDIA   | MAHARASHTRA       | YAVATMAL     | 445001 | PL101301576000006875: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| VANDANA         | LAKHANI       | RAJENDRA   | K                               |          | D/O RAJENDRA KUMAR LAL INDIA    | RAJASTHAN         |              | 334001 | PL101301576000007222: Amount for unclaimed and unpaid   | 45.60   | 19-Sep-2015 |
| SUGAN           | KANWAR        | CHARAN     |                                 |          | V-D-51A1 NARAIN VYAS CO INDIA   | RAJASTHAN         |              | 334003 | PL101301576000007562: Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| NIYAMATKHAN     | DILAVRKHIA    | RATHOD     | NA                              |          | AT & POST SADHUTA, SIND INDIA   | GUJARAT           | VADODARA     | 391250 | PL1013015870000000131: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| ASHOK           | HIRANAND      | MENGHANI   | NA                              |          | 80-PATEL PARK SOCIETY,N INDIA   | GUJARAT           | VADODARA     | 390006 | PL1013015870000000559: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| VANDSHA         | KULKARNI      | NA         |                                 |          | P-201,SHILPUNAGRA,APART INDIA   | Chhattisgarh      |              | 490006 | PL1013015930000021178: Amount for unclaimed and unpaid  | 80.80   | 19-Sep-2015 |
| DHARMASTHABAI   | KANBHAI       | NA         |                                 |          | P F 8 T V STR VODHAPUR, INDIA   | GUJARAT           |              | 360130 | PL1013015930000021137: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| SURESH          | KASHIRAM      | WALKIRAM   | KASHIRAM                        |          | WANNKADA NAGARDADI I INDIA      | MAHARASHTRA       | AKOLA        | 444001 | PL1013021300000000334: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| CHANDRASHEKHAR  | APPASAHEB     | HAJING     |                                 |          | NEAR KELKAR HOSPITAL,CO INDIA   | MAHARASHTRA       |              | 444001 | PL1013021300000000569: Amount for unclaimed and unpaid  | 4.00    | 19-Sep-2015 |
| RUCHITA         | ABHITASH      | SADJI      | NA                              |          | LAKHANI CHOWKMALAPUR, INDIA     | MAHARASHTRA       | BULDHANA     | 443101 | PL1013021300000000579: Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| AJIAAHMED       | SANAULLAH     | KHAN       | SANAULLAH                       |          | MASJID PAKKARANAKA I (L INDIA   | MAHARASHTRA       | WASHIM       | 444105 | PL1013021300000000814: Amount for unclaimed and unpaid  | 50.40   | 19-Sep-2015 |
| CHANDAN         | RAMCHANDRA    | DHAMME     | NA                              |          | B/145,SHEPHARD ROAD,P, INDIA    | MAHARASHTRA       | MUMBAI       | 400008 | PL1013021300000000710: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| PARESH          | SURESHLAL     | CHUTTAR    | SURESHLAL                       |          | AT/PO - RAHURI BKTAL, -R INDIA  | MAHARASHTRA       | AHMED NAGAR  | 413705 | PL1013021300000000113: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| MANISHA         | RAJENDRA      | DARAK      | RAJENDRA                        |          | AT/PO/ - RAHURI BKTAL, -R INDIA | MAHARASHTRA       | AHMED NAGAR  | 413705 | PL10130213000000001573: Amount for unclaimed and unpaid | 32.00   | 19-Sep-2015 |
| ANITA           | RAJENDRA      | BADACHE    | NA                              |          | AT/PO/ TAL - RAHURI BKTAL INDIA | MAHARASHTRA       | AHMED NAGAR  | 413705 | PL10130213000000001913: Amount for unclaimed and unpaid | 62.00   | 19-Sep-2015 |
| SITA            | RATNA         | MANI       | Y                               | MALLIKH  | H.NO-3-6-28B/2H/VEDHUG INDIA    | ANDHRA PRADESH    |              | 500029 | PL10130213000000002565: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| RAMCHAND        | SAJANDAS      | PANWANI    | SAJANDAS                        |          | NEAR SANT KUNJWAR RAM INDIA     | MAHARASHTRA       | AKOLA        | 444004 | PL1013015800000000242: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| SAYED           | FAROOQ        | ALI        | NA                              |          | BASERA APARTMENT,JARU INDIA     | MAHARASHTRA       | AKOLA        | 444001 | PL1013015800000000011: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| KRISHNA         | KAMBIHAR      | DESHRAJUKH |                                 |          | JODKERAN PLOTS,NEAR DH INDIA    | MAHARASHTRA       | AKOLA        | 444002 | PL10130158000000000436: Amount for unclaimed and unpaid | 56.00   | 19-Sep-2015 |
| GAURAV          | KHANDELWAL    | GOPI       | CH                              |          | A-13INDRUPURNEW AGRA, INDIA     | UTTAR PRADESH     |              | 282005 | PL10130158700000000287: Amount for unclaimed and unpaid | 80.00   | 19-Sep-2015 |
| SACHIN          | H             | S          |                                 |          | HADULTHOTANAGROUSGE INDIA       | KARNATAKA         |              | 575115 | PL1013048000000000191: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| ILSHIKUMAR      | MOHANLAL      | JAIN       | NA                              |          | 102 SHILP APPARTMENT,NE INDIA   | GUJARAT           | JAMNAGAR     | 361008 | PL1013048100000000103: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| VINEETA         | SHAH          | NA         |                                 |          | NEW COLONY BILANDPURI INDIA     | UTTAR PRADESH     |              | 273001 | PL1013048100000000123: Amount for unclaimed and unpaid  | 42.40   | 19-Sep-2015 |
| SANTOKH         | SINGH         | SINGH      | NA                              |          | V P O KALANDOURP H CHOS INDIA   | PUNJAB            |              | 143512 | PL1013048100000000232: Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| TEJAL           | JAGRAT        | MEHTA      | JAGRAT                          | NAT      | 3RD FLOOR VIJAY APPTPOY INDIA   | GUJARAT           | SURAT        | 395001 | PL1013048100000000255: Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| DULAL           | CHANDRA       | GROSHI     | NA                              |          | PASEHI M PALLISANTI NEK INDIA   | WEST BENGAL       |              | 731235 | PL1013048100000000367: Amount for unclaimed and unpaid  | 80.00   | 19-Sep-2015 |
| DARPAN          | JTENDRABHAI   | PATEL      | NA                              |          | VASANT CHOWDKHAMRAJ INDIA       | GUJARAT           | ANAND        | 388430 | PL1013048100000000484: Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| KANAIYALAL      | SANKABHAI     | PATEL      | SANKABHAI                       |          | 47/SURYODAY BANGLOWS INDIA      | GUJARAT           | SABARKANTHA  | 383001 | PL1013048100000000089: Amount for unclaimed and unpaid  | 8.00    | 19-Sep-2015 |
| KESAVA          | RAO           | VOONNA     | LAKSHMANAM                      |          | HNO MIG 1/8, D NO 65-5 INDIA    | ANDHRA PRADESH    |              | 530011 | PL1013048100000000966: Amount for unclaimed and unpaid  | 16.00   | 19-Sep-2015 |
| MANOHAR         | KESHAV        | GHWARTI    | NA                              |          | SHUBHAM PARK BUILDING INDIA     | MAHARASHTRA       | NASHIK       | 422009 | PL1013048100000013921: Amount for unclaimed and unpaid  | 96.00   | 19-Sep-2015 |
| BHUVNESH        | SATIA         | HULF       | NA                              |          | G-60-BIKAJANEVY DELHI INDIA     | DELHI             | SOUTH DELHI  | 110019 | PL1013048100000020992: Amount for unclaimed and unpaid  | 160.00  | 19-Sep-2015 |
| KAPJANA         | P             | KARGHATGI  | RAJENDRA                        |          | PLOT NO 73CHOWRA PETH INDIA     | KARNATAKA         |              | 560006 | PL10130481000000000170: Amount for unclaimed and unpaid | 4.00    | 19-Sep-2015 |
| LEENA           | K NARETH      | H          | NA                              |          | H NO 3 1 LTTENKANGPOY INDIA     | KARNATAKA         |              | 576106 | PL10130481000000002659: Amount for unclaimed and unpaid | 1200.00 | 19-Sep-2015 |
| RAMAUSTAR       | SHARMA        | SITA       | RAM                             | S        | 101 REBARI VASKANOLLAU INDIA    | RAJASTHAN         |              | 307027 | PL10130481000000002460: Amount for unclaimed and unpaid | 40.00   | 19-Sep-2015 |
| RAMCHAND        | SUBRAMANIAN   | VENKATARAM | NA                              |          | 07 MONA CHAMBERS,MAR INDIA      | MAHARASHTRA       | NASHIK       | 422007 | PL1013048100000038312: Amount for unclaimed and unpaid  | 200.00  | 19-Sep-2015 |
| MOJIN           | UDJIN         |            | NA                              |          | 8 38MRNM R TMATHURA INDIA       | UTTAR PRADESH     |              | 281006 | PL101304810000003433: Amount for unclaimed and unpaid   | 120.00  | 19-Sep-2015 |
| PYILSHIKUMAR    | KANTILAL      | PADEL      | KANTILAL                        |          | 103 BHOGUVALS MOYADVA INDIA     | GUJARAT           | SABARKANTHA  | 383110 | PL1013048100000038111: Amount for unclaimed and unpaid  | 20.00   | 19-Sep-2015 |
| ANIL            | VARGHESE      | NA         |                                 |          | KOCHAPILLILICHEMBUR INDIA       | KERALA            |              | 682030 | PL101304810000004480: Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| SATYA           | PRAKASH       | SHUKLA     | RAM                             | BILASH   | BILANDPURNIEW COLONY,IND INDIA  | UTTAR PRADESH     |              | 273001 | PL101304810000004583: Amount for unclaimed and unpaid   | 80.00   | 19-Sep-2015 |
| R               | SUBRAMANIAN   | NA         |                                 |          | 28 VENKATESAPURAMP R INDIA      | TAMIL NADU        | COIMBATORE   | 641603 | PL101304810000004678: Amount for unclaimed and unpaid   | 96.00   | 19-Sep-2015 |
| MOHAMMAD        | AKBAR         | BHAT       | NA                              |          | BATA PORAKMANAHASRIN INDIA      | Jammu and Kashmir |              | 190001 | PL101304810000004906: Amount for unclaimed and unpaid   | 400.00  | 19-Sep-2015 |
| VINOD           | PRABHU        | NA         |                                 |          | 202 RHINE PATSOPP KMC INDIA     | KARNATAKA         |              | 575001 | PL101304810000005128: Amount for unclaimed and unpaid   | 10.40   | 19-Sep-2015 |
| VENKATA         | SIVAI         | RAO        | NA                              |          | D NO 22 172GANEISH COL INDIA    | ANDHRA PRADESH    |              | 530028 | PL101304810000005910: Amount for unclaimed and unpaid   | 36.00   | 19-Sep-2015 |
| HARESHKUMAR     | ZAYERBHAI     | ANAGHAN    | NA                              |          | 301 PRAMUKH PARK APTE, INDIA    | GUJARAT           | SURAT        | 395004 | PL101304810000005774: Amount for unclaimed and unpaid   | 308.80  | 19-Sep-2015 |
| VINAY           | THAKUR        | VYSUNKU    | PRA                             |          | 13 SANGHAI KHAN VAKULU INDIA    | UTTAR PRADESH     |              | 221005 | PL101304810000006000: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| PRASHANT        | KUMAR         | SHUKLA     | SACHCHORAM                      |          | 204 SPC, HOUSING COMP INDIA     | HARYANA           |              | 124003 | PL1013048100000060395: Amount for unclaimed and unpaid  | 40.00   | 19-Sep-2015 |
| ASHOK           | KUMAR         | CHAUHANSYA | NA                              |          | SAIDPURHOSSTY GHADZIPUR INDIA   | UTTAR PRADESH     |              | 233304 | PL101304810000006675: Amount for unclaimed and unpaid   | 16.00   | 19-Sep-2015 |
| LALITA          | GAKHAR        | NA         |                                 |          | 403 WARD NO 11CIVIL HO INDIA    | HARYANA           |              | 125121 | PL101304810000006888: Amount for unclaimed and unpaid   | 48.00   | 19-Sep-2015 |
| NAZIMATABASSULM | S             | PATHAN     | NA                              |          | HUMANAN SOCIETYPOP SEI INDIA    | GUJARAT           | PANCH MAHALS | 389001 | PL101304810000006955: Amount for unclaimed and unpaid   | 100.00  | 19-Sep-2015 |
| PARVEEN         | KUMAR         | NA         |                                 |          | VPO LAKOCHAR KALANJAL INDIA     | PUNJAB            |              | 152024 | PL101304810000007115: Amount for unclaimed and unpaid   | 100.00  | 19-Sep-2015 |
| VINEETHA        | P             | K          |                                 |          | ARYANKALAM HOUSANAINDIA INDIA   | KERALA            |              | 676101 | PL101304810000007185: Amount for unclaimed and unpaid   | 32.80   | 19-Sep-2015 |
| CHARNIET        | SINGH         | KARTAR     | SIN                             |          | 29KAM NAGARAMBALA CT INDIA      | HARYANA           |              | 134003 | PL101304810000007452: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| SHAJU           | KOLLOLATH     | NA         |                                 |          | 329KOLLOLATHKUNNAMPA INDIA      | KERALA            |              | 673571 | PL101304810000007631: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| RAMA            | KRISHNAMURTHY | JARUGUBIL  | NA                              |          | 22 172 GANEISH COLONY,N INDIA   | ANDHRA PRADESH    |              | 530028 | PL101304810000007656: Amount for unclaimed and unpaid   | 48.00   | 19-Sep-2015 |
| SHIVADASAN      | KOYU          | NA         |                                 |          | MR SIVASANK K MANGAJ INDIA      | UTTAR PRADESH     |              | 282103 | PL101304810000007875: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| JEVAN           | PAUL          | SAFVOTHAM  |                                 |          | L AND T VALDE ENGINEERIN INDIA  | KARNATAKA         |              | 560025 | PL101304810000008214: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| RAJ             | BURELSA       | GOA        |                                 |          | BHARTI WITEL LIMITED,IND INDIA  | GOA               |              | 400001 | PL101304810000008475: Amount for unclaimed and unpaid   | 20.00   | 19-Sep-2015 |
| S               | BALAJI        | NA         |                                 |          | NO 36 48 BAGAD STREET INDIA     | TAMIL NADU        | VELLORE      | 632103 | PL101304810000008490: Amount for unclaimed and unpaid   | 4.00    | 19-Sep-2015 |
| RICHA           | BANGAL        | NA         |                                 |          | 9 MANASA NAGARAMTHUR INDIA      | UTTAR PRADESH     |              | 281004 | PL101304810000008660: Amount for unclaimed and unpaid   | 232.00  | 19-Sep-2015 |
| RAJA            | RAM           | YADAV      | NA                              |          | SURENDRA PARK GATE/ROU INDIA    | JHARKHAND         |              | 826001 | PL101304810000008953: Amount for unclaimed and unpaid   | 8.00    | 19-Sep-2015 |
| SUBRAMANYAM     | WUPADRASTA    | SATYA      | NARA                            |          | 28 CHANDER NAGARA,BLOK INDIA    | DELHI             | WEST DELHI   | 110058 | PL101304810000009156: Amount for unclaimed and unpaid   | 16.00   | 19-Sep-2015 |
| LAKSHIKANT      | MADANLAL      | OSTWAL     | NA                              |          | M5 SHRIMAL SAKARACHAND INDIA    | MAHARASHTRA       | NANDURBAR    | 425412 | PL101304810000009181: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| ABDULLA         | Y             | M          | MOHAMMAMAD                      |          | 117 A S D NO 5 O S MOHMM INDIA  | KARNATAKA         |              | 574328 | PL101304810000009309: Amount for unclaimed and unpaid   | 40.00   | 19-Sep-2015 |
| N               | P             | JOY        |                                 |          |                                 |                   |              |        |                                                         |         |             |

|            |                |           |          |       |        |  |                          |       |                |        |  |                     |                                 |        |             |
|------------|----------------|-----------|----------|-------|--------|--|--------------------------|-------|----------------|--------|--|---------------------|---------------------------------|--------|-------------|
| SURESH     | CHANDRA        | SUREKA    | BANWARI  | LA    |        |  | C 29 SHASTRI NAGARBHILU  | INDIA | RAJASTHAN      | 311001 |  | PLI013041400021490  | Amount for unclaimed and unpaid | 56.80  | 19-Sep-2015 |
| SITAL      | BHATTACHARJEE  |           | NA       |       |        |  | C O AMAR SINGH RAJORIA   | INDIA | UTTAR PRADESH  | 282001 |  | PLI013041400021539  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SANJAY     | KUMAR          | MAURHYA   | NA       |       |        |  | 2MAHJARI BHAG IKULAM     | INDIA | UTTAR PRADESH  | 221310 |  | PLI013041400021987  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SATHIRAJU  | G              |           | PERAJU   | GAN   |        |  | NO A.149GROUND FLOOR     | INDIA | TAMIL NADU     | 620013 |  | PLI013041400021021  | Amount for unclaimed and unpaid | 160.00 | 19-Sep-2015 |
| GOURAV     | AGRAWAL        |           | NA       |       |        |  | HOUSE NO 38 41 EASTRESI  | INDIA | GUJARAT        | 361140 |  | PLI013041400021350  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SEEMA      | RAJESH         | ZADE      | NA       |       |        |  | A 1004 HARMONY TOWER     | INDIA | MAHARASHTRA    | 400607 |  | PLI013041400021192  | Amount for unclaimed and unpaid | 27.20  | 19-Sep-2015 |
| HANUMAN    | RAM            | SITAG     | DHARMA   | RAM   |        |  | 11/906CH. ROADDODHPH     | INDIA | RAJASTHAN      | 342001 |  | PLI013041400021742  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SHWETA     | BHATIA         |           | NA       |       |        |  | HNO 1815 B NEHRU COL     | INDIA | PUNJAB         | 141001 |  | PLI013041400021726  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RISHIKESH  | PATEL          |           | NA       |       |        |  | CORNER HEALTHCARE        | INDIA | KARNATAKA      | 560001 |  | PLI013041400021735  | Amount for unclaimed and unpaid | 48.00  | 19-Sep-2015 |
| ANIL       | KUMAR          | PATHAK    | RAM      | BAJU  | P      |  | PLOT NO. 80DOCTOR KHEM   | INDIA | UTTAR PRADESH  | 226017 |  | PLI013041400021958  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ALKA       | SINGHAL        |           | RAGHU    | NAND  |        |  | 5/18 SOOT MILLG. T. ROAD | INDIA | UTTAR PRADESH  | 202127 |  | PLI0130414000318612 | Amount for unclaimed and unpaid | 72.00  | 19-Sep-2015 |
| GANESH     | PRASAD         | GUPTA     | R        | K     | P      |  | WARD NO 3 RAJENDRA NA    | INDIA | UTTAR PRADESH  | 274406 |  | PLI013041400031379  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAMA       | KRISHNAREDDY   | JONNALA   | NA       |       |        |  | O NO 15 28 ATADIKONDA    | INDIA | ANDHRA PRADESH | 522236 |  | PLI013041400032176  | Amount for unclaimed and unpaid | 24.00  | 19-Sep-2015 |
| RADHEY     | KRISHNA        | MISHRA    | NA       |       |        |  | 178 SARAYAN JAGDESH      | INDIA | UTTAR PRADESH  | 221310 |  | PLI013041400032807  | Amount for unclaimed and unpaid | 19.20  | 19-Sep-2015 |
| MANISH     | GUPTA          |           | MAVA     | LAL   | G      |  | PLU KOTHI PUNJABI COL    | INDIA | UTTAR PRADESH  | 210001 |  | PLI013041400032966  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| GAGAN      | KUMAR          |           | NA       |       |        |  | W NO 3 SHASTRI NAGAR     | INDIA | PUNJAB         | 147301 |  | PLI013041400031342  | Amount for unclaimed and unpaid | 76.00  | 19-Sep-2015 |
| ROSHAN     | KUMAR          | MODANWAL  | NA       |       |        |  | CHALURAHAPURABI BAZAR    | INDIA | UTTAR PRADESH  | 233304 |  | PLI013041400031018  | Amount for unclaimed and unpaid | 27.20  | 19-Sep-2015 |
| TARUN      | GUPTA          |           | NA       |       |        |  | H NO 102 AISHABAG ROAD   | INDIA | MADHYA PRADESH | 462001 |  | PLI0130414000314731 | Amount for unclaimed and unpaid | 0.80   | 19-Sep-2015 |
| SIVARAJ    | PASUMALATHIVAN |           | NATESAN  |       |        |  | 179 5 J N ROAD BEHIND    | INDIA | TAMIL NADU     | 602001 |  | PLI013041400031199  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| SARATHI    | S              |           | NA       |       |        |  | CHATHANYAMUTHUKUL        | INDIA | KERALA         | 690506 |  | PLI013041400031540  | Amount for unclaimed and unpaid | 140.00 | 19-Sep-2015 |
| VAMSI      | KRISHNA        | MAMILLA   | NA       |       |        |  | O 12 8K8 LAYOUTTIRUPATI  | INDIA | ANDHRA PRADESH | 517501 |  | PLI0130414000316041 | Amount for unclaimed and unpaid | 8.00   | 19-Sep-2015 |
| AJIT       | KUMAR          | JHA       | NA       |       |        |  | VIDYAPATI NAGARVOPPA     | INDIA | JHARKHAND      | 834008 |  | PLI013041400031323  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| DHIRENDRA  | GEHLOT         |           | MADAN    | SING  |        |  | 32 A PUNEET NAGARNA      | INDIA | RAJASTHAN      | 342005 |  | PLI0130414000317854 | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |
| AMIT       | CHAUHAN        |           | NA       |       |        |  | 83 FIAT NO 9 SIDHESHW    | INDIA | MAHARASHTRA    | 411015 |  | PLI0130414000318292 | Amount for unclaimed and unpaid | 120.00 | 19-Sep-2015 |
| ROHIT      | SHARMA         |           | SHASHI   | PAU   |        |  | HQ 10 CORPSC O 56 APO    | INDIA | MAHARASHTRA    | 999999 |  | PLI013041400031860  | Amount for unclaimed and unpaid | 76.00  | 19-Sep-2015 |
| SHYAMAL    | KUMAR          | SAHA      | KSHITISH | C     |        |  | RASIDPUR MOREUTTAR DI    | INDIA | WEST BENGAL    | 733129 |  | PLI0130414000319065 | Amount for unclaimed and unpaid | 72.80  | 19-Sep-2015 |
| KIRAN      | PAL            | CHALPHAN  | NA       |       |        |  | 6 JANAKPURI WARD NO 14   | INDIA | HARYANA        | 133001 |  | PLI013041400040770  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| GAYATRI    | JAIN           |           | NA       |       |        |  | 137 PANJABI KAOLONBAR    | INDIA | RAJASTHAN      | 325205 |  | PLI013041400041445  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RAM        | NARAYAN        |           | RAM      | SINGH |        |  | VILL HARIYAWASPO         | INDIA | HARYANA        | 127028 |  | PLI013041400041471  | Amount for unclaimed and unpaid | 400.00 | 19-Sep-2015 |
| T          | ARAVIND        |           | NA       |       |        |  | 35 13 PATTAYAMANGALA     | INDIA | TAMIL NADU     | 609001 |  | PLI013041400041002  | Amount for unclaimed and unpaid | 9.60   | 19-Sep-2015 |
| VIKAS      | BATHIA         |           | NA       |       |        |  | 54 VILLAGE AIRAWARBILO   | INDIA | HARYANA        | 136118 |  | PLI013041400041325  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| AVINASH    | A              | TAMBE     | NA       |       |        |  | PLOT NO 812ND PHASEST    | INDIA | KARNATAKA      | 580026 |  | PLI013041400041387  | Amount for unclaimed and unpaid | 7.20   | 19-Sep-2015 |
| BHANU      | KIRAN          | KANDUKURI | NA       |       |        |  | H NO 28 351 TOWNPISBAS   | INDIA | ANDHRA PRADESH | 518001 |  | PLI0130414000414248 | Amount for unclaimed and unpaid | 4.80   | 19-Sep-2015 |
| VIMAL      | KUMAR          | JAIN      | NA       |       |        |  | 137 PANJABI KAOLONBAR    | INDIA | RAJASTHAN      | 325205 |  | PLI0130414000414518 | Amount for unclaimed and unpaid | 560.00 | 19-Sep-2015 |
| VANHAIRBEN | K              | PABIKH    | NA       |       |        |  | 3 15 3 KOLZE STAFF KAL   | INDIA | GUJARAT        | 363641 |  | PLI013041400041537  | Amount for unclaimed and unpaid | 78.40  | 19-Sep-2015 |
| PRABHAKH   | I              | R         | NA       |       |        |  | ILAYDATH HOUSETHALP      | INDIA | KERALA         | 673576 |  | PLI0130414000415343 | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| VIJAY      | MARUTI         | SADIGALE  | NA       |       |        |  | AT P OZARBETAL WALVA     | INDIA | MAHARASHTRA    | 415407 |  | PLI013041400041710  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| RENITH     | S              |           | NA       |       |        |  | KATTIL 3 304PILAPUZHA    | INDIA | KERALA         | 690514 |  | PLI0130414000416232 | Amount for unclaimed and unpaid | 70.40  | 19-Sep-2015 |
| PRASHANT   | KUMAR          |           | NA       |       |        |  | S O S N JAISWALH NO A B  | INDIA | DELHI          | 110049 |  | PLI013041400041771  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| JITENDRA   | PAL            | SHARMA    | RAMESH   | CHA   |        |  | KANCHAN KUTIRBANNA D     | INDIA | UTTAR PRADESH  | 202001 |  | PLI0130414000417156 | Amount for unclaimed and unpaid | 40.00  | 19-Sep-2015 |
| PURNENDU   | KUMAR          |           | RAM      | BABU  | G      |  | C/O RAM BABU GUPTALAK    | INDIA | JHARKHAND      | 825301 |  | PLI016010100001593  | Amount for unclaimed and unpaid | 80.00  | 19-Sep-2015 |
| ARTI       | BIMAL          | THAKKAR   | BIMAL    | THAK  |        |  | 3 SIDDH NATH PARKOPP. T  | INDIA | GUJARAT        | 390011 |  | PLI016010100001413  | Amount for unclaimed and unpaid | 200.00 | 19-Sep-2015 |
| KIRAN      | AGRAWAL        |           | V        | B     | AGRAWA |  | SH RUDDHAWE DAS MEHTA    | INDIA | MADHYA PRADESH | 462003 |  | PLI016010100001422  | Amount for unclaimed and unpaid | 16.00  | 19-Sep-2015 |
| PRASHANT   | PRABHAKAR      | REVANKAR  | NA       |       |        |  | HOUSE NO 945BEHND ARTI   | INDIA | KARNATAKA      | 581301 |  | PLI016010105000664  | Amount for unclaimed and unpaid | 20.00  | 19-Sep-2015 |