

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

| CRN/ICIN | L29220RHH199PLOS2205 | Pre-filled | Company/Bank Name | AKAR AUTO INDUSTRIES LIMITED | Date of AGM | 30-Sep-2021 | |
|---|----------------------|------------|-------------------|------------------------------|-------------|-------------|------|
| | FY-1 | FY-2 | FY-3 | FY-4 | FY-5 | FY-6 | FY-7 |
| Sum of unpaid and unclaimed dividend | 0.00 | 0.00 | 0.00 | 0.00 | 97997.50 | 0.00 | 0.00 |
| Number of underlying Shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on matured debentures | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of interest on application money due for refund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Redemption amount of preference shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales proceed for fractional shares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sum of Other Investment Types | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP ID-Client ID-Account Number | Investment Type | Amount transferred | Proposed Date of Transfer to IEPF (DD-MON-YYYY) | PAN | Date of Birth | Aadhar Number | Nominee Name | Joint Holder Name | Remarks | Is the investment amount / shares under any litigation. | Is the shares transfer from unpaid expense account (Yes/No) | Financial Year | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--------------------------------|---------|----------------|------------------|--------------|---------------|--------------------------------|-----------------------------|--------------------|---|-----|---------------|---------------|--------------|-------------------|---------|---|---|----------------|------|
| ANIL | KUMAR | DEBEY | NA | NA | NA | C/O HARSHIBHAI PARM INDIA | INDIA | BIHAR | BEGUNARA | 851118 | FOLIO0001077 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| CHANDRA | KUMAR | MISHRA | NA | NA | NA | HEG 11 ANANDNAGAR INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500006 | FOLIO0001002 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| MOHAN | BABU | BLUAM | NA | NA | NA | A.P.STATE CIVIL SUPPL INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | FOLIO0001054 | | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| PRAKASH | RAVI | CURCHORCAR | NA | NA | NA | M-44 HOUSING BOARD INDIA | INDIA | GOA | NORTH GOA | 403181 | FOLIO0000345 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| T | KUMAR | DEVY | NA | NA | NA | 20/10/040 MAGAR, E INDIA | INDIA | DELHI | PURBI | 752109 | FOLIO0000253 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| T | SANJAY | KUMAR | NA | NA | NA | ANBEE ELECTRICALS 7 INDIA | INDIA | ANDHRA PRADESH | MAHAJUBB NAGAR | 502532 | FOLIO0001169 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| JAGDISH | CHANDER | PURI | NA | NA | NA | E-335 GREATER KALLAS INDIA | INDIA | DELHI | BHWANA | 127309 | FOLIO0001012 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| T | AMAMKA | REDDY | NA | NA | NA | E-504 M 5 FLATS TYPE-IV INDIA | INDIA | DELHI | Central Delhi | 110006 | FOLIO0000251 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| DURG | DEVY | GOENKA | NA | NA | NA | 198/18 TILAK BAGAR DELHI INDIA | INDIA | DELHI | Central Delhi | 110006 | FOLIO0000375 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| NIRMALA | DEVY | GOENKA | NA | NA | NA | 188/1146/5A BALLET INDIA | INDIA | DELHI | Central Delhi | 110006 | FOLIO0000392 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| DALUAT | RAM | RAM | NA | NA | NA | C/O 1 446/5A BAZAREE INDIA | INDIA | DELHI | Central Delhi | 110008 | FOLIO0000279 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| LTD | SYS | LTD | NA | NA | NA | HITECH COMPLEX/DELHI INDIA | INDIA | DELHI | Central Delhi | 110008 | FOLIO0001015 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| NAVEEN | JAIN | JAIN | NA | NA | NA | D5/2 MODEL TOWN/D INDIA | INDIA | DELHI | North West | 110009 | FOLIO0000325 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SACHIN | MEHRA | NA | NA | NA | NA | 5/134 NIRANKAR COL INDIA | INDIA | DELHI | North West | 110009 | FOLIO0000272 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| BHRIKUNGHAND | SUBRANA | NA | NA | NA | NA | E-13 KIRTINAGAR NEW INDIA | INDIA | DELHI | West Delhi | 110015 | FOLIO0000358 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| BHARAT | KUMAR | BHOOSHAN | NA | NA | NA | 11/10 KRITI NAGAR NEW INDIA | INDIA | DELHI | West Delhi | 110015 | FOLIO0000375 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| LALIT | KUMAR | SURANA | NA | NA | NA | E-13 KIRTINAGAR NEW INDIA | INDIA | DELHI | West Delhi | 110015 | FOLIO0000267 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SHAKUNTILA | DEVY | NA | NA | NA | NA | A-24 R 11 COLONY HAL INDIA | INDIA | DELHI | South West Delhi | 110016 | FOLIO0000422 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| ASHISH | KUMAR | MARGO | NA | NA | NA | D-109 VIKAS PURI NEW INDIA | INDIA | DELHI | West Delhi | 110018 | FOLIO0000417 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SUDHIR | KUMAR | CHAWLA | NA | NA | NA | J-6-91/E RAJOURI GARD INDIA | INDIA | DELHI | West Delhi | 110027 | FOLIO0000694 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| VIMLA | DESWAL | NA | NA | NA | NA | M/5 INDIA NAVIGATOR INDIA | INDIA | DELHI | West Delhi | 110027 | FOLIO0000348 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| K | JYOTI | MAHIAN | NA | NA | NA | C/o M/s. Shree Prata INDIA | INDIA | DELHI | South West Delhi | 110020 | FOLIO0000417 | | Amount for unclaimed and un | 550 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| DAVAL | PERSHAD | DHANDA | NA | NA | NA | 1/RAJ BLOCK NEAR UN INDIA | INDIA | DELHI | East Delhi | 110032 | FOLIO0001008 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| RAJAN | KANWAR | NA | NA | NA | NA | R-245 SREATER KALLAS INDIA | INDIA | DELHI | South Delhi | 110048 | FOLIO00000281 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SHULINI | KANWAR | NA | NA | NA | NA | E-588 GREATER KALLAS INDIA | INDIA | DELHI | South Delhi | 110048 | FOLIO0000297 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| ANGDOOR | DEVI | SHARMA | NA | NA | NA | E-257 GREATER KALLAS INDIA | INDIA | DELHI | South Delhi | 110048 | FOLIO0000427 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| NEETA | GUPTA | NA | NA | NA | NA | HNO 46/2/1A11 EAST INDIA | INDIA | DELHI | East Delhi | 110051 | FOLIO0000034 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| NITIAN | JAIN | NA | NA | NA | NA | B-3121 ASHOK VIHAR B INDIA | INDIA | DELHI | North West | 110052 | FOLIO0000035 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| RAJUMKAR | DHAMLE | NA | NA | NA | NA | E-2/19 SHASTRI NAGAR INDIA | INDIA | DELHI | North West | 110052 | FOLIO0000015 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| PRASHAD | EXPORTS | PVILTD | NA | NA | NA | B 18 EAST SHALIMATI INDIA | INDIA | DELHI | North West | 110052 | FOLIO0001038 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| HARINDER | KAPUR | NA | NA | NA | NA | FLAT NO 3 500D BLDG INDIA | INDIA | DELHI | Central Delhi | 110055 | FOLIO0000040 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| KIRAN | MAKEN | NA | NA | NA | NA | A-3/232 JANAPUR NEW INDIA | INDIA | DELHI | North West | 110058 | FOLIO0000286 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| RAJENDER | SINGH | DESWAL | NA | NA | NA | POCKET B-6-5 FLAT 57 INDIA | INDIA | DELHI | West Delhi | 110063 | FOLIO0000365 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| USHA | K | GUPY | NA | NA | NA | M/5 INDIA NAVIGATOR INDIA | INDIA | DELHI | South West Delhi | 110064 | FOLIO0000034 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| INDRAWATI | SINGH | NA | NA | NA | NA | D-904 NEW FRIENDS C INDIA | INDIA | DELHI | South Delhi | 110065 | FOLIO0000253 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| VASDEV | DEMBLA | NA | NA | NA | NA | D-904 NEW FRIENDS C INDIA | INDIA | DELHI | South Delhi | 110065 | FOLIO0000287 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| RAJPA | DEVI | MOHAMMAD | NA | NA | NA | B-6/62 SECTOR-4 ROH INDIA | INDIA | DELHI | North West | 110085 | FOLIO0000259 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| KAUSHALYA | DEVI | MOHAMMAD | NA | NA | NA | RANG RASAYAN S&P INDIA | INDIA | DELHI | North West | 110085 | FOLIO0000285 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SANTOSH | KUMAR | NA | NA | NA | NA | HNO 248 SECTOR 7A INDIA | INDIA | Haryana | Farisabad | 121006 | FOLIO00000356 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| CHAMAN | LAL | NA | NA | NA | NA | HNO 235 SEC 15A VILL INDIA | INDIA | Haryana | Farisabad | 121007 | FOLIO0000035 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | ABSPG870G | | | | | Unpaid | No | No | FY-5 |
| MUKESH | KUMAR | SH | JAI | PARKA | NA | UNION TRIMES STORE INDIA | INDIA | Haryana | Bhawan | 125021 | FOLIO00000351 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SUBHASH | PURI | RAJESH | NA | NA | NA | NEEL KAMAL BAZAR FARINDIA | INDIA | Haryana | Ambedkar | 134002 | FOLIO0000259 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| AMAN | DUJA | NA | NA | NA | NA | 494 GALI BARWALI JAG INDIA | INDIA | Haryana | Yamuna Nagar | 135003 | FOLIO0000047 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | AFPG9795M | | | | | Unpaid | No | No | FY-5 |
| GURVIR | DUJA | NA | NA | NA | NA | WARD NO. - 14 NR. SOI INDIA | INDIA | Punjab | Fatehgarh Sahib | 140407 | FOLIO0000295 | | Amount for unclaimed and un | 13.2 | 02-Nov-2025 | | AGEP4466B | | | | | Unpaid | No | No | FY-5 |
| ARCHANA | RANI | SOOD | SUBRESH | KUMAR | SOOD | 363/1 KUDHA HARWAL INDIA | INDIA | Punjab | Ludhiana | 141008 | FOLIO0000295 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| KUSAM | KIRAN | BALA | NA | NA | NA | 363/1 KUDHA HARWAL INDIA | INDIA | Punjab | Ludhiana | 141008 | FOLIO0000295 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SURJIT | SINGH | CHANDHAR | NA | NA | NA | W/O MR. SURESH KUP INDIA | INDIA | Punjab | Moga | 142001 | FOLIO0000409 | | Amount for unclaimed and un | 220 | 02-Nov-2025 | | AFTP5696E | | | | | Unpaid | No | No | FY-5 |
| JASWANT | SINGH | CHANDHAR | NA | NA | NA | SITA KUNJ INSIDE 27B INDIA | INDIA | Punjab | Moga | 142001 | FOLIO0000409 | | Amount for unclaimed and un | 110 | 02-Nov-2025 | | | | | | | Unpaid | No | No | FY-5 |
| SUNDER | LAL | GUPTA | NA | NA | NA | 79 ANAND NAGAR JAL INDIA | INDIA | Punjab | Jalandhar | 144008 | FOLIO0000369 | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|----------------|-------------|------------|------------|------------|------------|------------------------------|-----------|--------------|--------|--------------|-----------------------------|----------------|------------|-------------|--------|-----|-----|
| KAMAL | SRI | JANI | NA | NA | NA | PRASHANT TEXTILES INDIA | Rajasthan | Dausa | 303503 | FOLIOK00031 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MAHESH | | RAJAWANI | NA | NA | NA | RAJAWANI QR NO 1653 INDIA | Rajasthan | Agner | 305907 | FOLIOK00032 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| KIRAN | | AGARWAL | PRADEP | KUMAR | AGARWAL | 26/3 GOPAL VISH SHINDIA | Rajasthan | Agner | 305901 | FOLIOK00033 | Amount for unclaimed and ur | 11 02 Nov-2025 | ADPFA283DP | Unpaid | No | FY5 | |
| SOHAN | LAL | BABEL | NA | NA | NA | 440 SECTOR NO 4 HRB INDIA | Rajasthan | Udaipur | 313002 | FOLIO001172 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MAJJI | | KUMHAR | NA | NA | NA | C/O FRAHSH MEENA INDIA | Rajasthan | Karauli | 322294 | FOLIO000357 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SURESH | JAIN | NEERA | NA | NA | NA | C/O ARVIND BOOK DEP INDIA | Rajasthan | Jaipur | 322999 | FOLIO000358 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| RAJAN | KUMAR | JAIN | NA | NA | NA | C/O KALURAM TEROKI INDIA | Rajasthan | Churu | 331501 | FOLIO001066 | Amount for unclaimed and ur | 33 02 Nov-2025 | Unpaid | No | No | FY5 | |
| KAMALA | | NAVITA | NA | NA | NA | C/O UTTAM CHAND PA INDIA | Rajasthan | Bikaner | 334005 | FOLIO000390 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| NIRMALA | DEVI | SARAOGI | NA | NA | NA | SONALAL VEER KUMAR INDIA | Rajasthan | Nagaur | 341001 | FOLIO000294 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| VEER | KUMAR | SARAOGI | NA | NA | NA | SONAL LAL VEER KUM INDIA | Rajasthan | Nagaur | 341001 | FOLIO000301 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| HARI | KRISHNAND | DUA | NA | NA | NA | BANK OF INDIA JOCPH INDIA | Rajasthan | Jaipur | 342003 | FOLIO000076 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MIRCHA | ATUL | PANDYA | OM | PRAKASH | PANDYA | NATIONAL INSURANCE INDIA | Rajasthan | Jaipur | 342008 | FOLIO000486 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| CHITNA | SHARMA | NA | NA | NA | NA | 11/925 CHOPASANI HC INDIA | Rajasthan | Jaipur | 342008 | FOLIO001131 | Amount for unclaimed and ur | 11 02 Nov-2025 | AKPDP279I | Unpaid | No | FY5 | |
| MAHAWEER | CHAND | CHAWHD | NA | NA | NA | C/O DR MAHANAND S INDIA | Rajasthan | Barmer | 344001 | FOLIO000299 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SYED | ABDUL | ABDUL | NA | NA | NA | H NO 106 NIMRO KA VA INDIA | Rajasthan | Barmer | 344022 | FOLIO000211 | Amount for unclaimed and ur | 11 02 Nov-2025 | AAJPC0889P | 20-AUG-1969 | Unpaid | No | FY5 |
| MAHENDRA | LAL | BHATIA | NA | NA | NA | C/O MAHENDRA AND INDIA | Rajasthan | Barmer | 344032 | FOLIO000339 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SAROBEN | JAMNAMDAS | KHARWARA | NA | NA | NA | HOUSE NO 14 BHATIA INDIA | Rajasthan | Jaipur | 345001 | FOLIO000318 | Amount for unclaimed and ur | 11 02 Nov-2025 | ATUPK105F | Unpaid | No | FY5 | |
| PINAK | Y | SHAH | YOGESHBHAI | H | SA | 11/227 ANANDNAGAR INDIA | Gujarat | Rajkot | 360002 | FOLIO000299 | Amount for unclaimed and ur | 11 02 Nov-2025 | CBP25725F | Unpaid | No | FY5 | |
| JAGWANTI | RAVANI | NA | NA | NA | NA | MAHAVIR P V AGENCY INDIA | Gujarat | Rajkot | 360021 | FOLIO000286 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MAHENDRA | RAVANI | NA | NA | NA | NA | MAHAVIR P V AGENCY INDIA | Gujarat | Rajkot | 360022 | FOLIO000306 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SAROBEN | SANGHAVI | NA | NA | NA | NA | MAHAVIR P V AGENCY INDIA | Gujarat | Rajkot | 360022 | FOLIO000362 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| NAVIN | SANGHAVI | NA | NA | NA | NA | B P BAVSHI & CO OPP INDIA | Gujarat | Rajkot | 360022 | FOLIO000326 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MUNGARA | SANDIP | TULSHIBHAI | TULSHIBHAI | NA | MUNGARA | 14 KRISHNA NAGAR, N INDIA | Gujarat | Rajkot | 360024 | FOLIO000318 | Amount for unclaimed and ur | 27 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SARCBIBEN | G | VASOYA | NA | NA | NA | JULBARI 3 SHITAL SIB INDIA | Gujarat | Rajkot | 360025 | FOLIO001052 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| NITABEN | DHIRAJLAL | PULJARA | NA | NA | PULJARA | CHANDRA NAGAR, D INDIA | Gujarat | Rajkot | 360027 | FOLIO000941 | Amount for unclaimed and ur | 27 02 Nov-2025 | ATPPA343U | Unpaid | No | FY5 | |
| KUSUMBEN | S | HIRAPARA | NA | NA | NA | C/O BHARAT S HIRAPAR INDIA | Gujarat | Rajkot | 360410 | FOLIO000041 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| AMEE | B | POPAT | NA | NA | NA | ANK CHHEDRA HOSPITAL INDIA | Gujarat | Jamnagar | 360530 | FOLIO000446 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| ATUL | D | MEHTA | NA | NA | NA | HEMKHEM HOSPITAL I INDIA | Gujarat | Jamnagar | 360530 | FOLIO000446 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| ROHIT | SADAMANI | NA | NA | NA | NA | MINA DATARS STREET, INDIA | Gujarat | Jamnagar | 361001 | FOLIOA01068 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| ASHRAFMOHAMMAD | RAJAWANSHI | SEOKHIBAI | NA | NA | NA | C/O SANA SANA CLOTH ST INDIA | Gujarat | Jamnagar | 361315 | FOLIO000521 | Amount for unclaimed and ur | 11 02 Nov-2025 | ADPVP1959E | Unpaid | No | FY5 | |
| JETHVANI | SAMEER | LELARAM | NA | NA | NA | C/O SAHIT APPI LEH INDIA | Gujarat | Juchagadh | 362001 | FOLIO000521 | Amount for unclaimed and ur | 55 02 Nov-2025 | ADPVP1959E | Unpaid | No | FY5 | |
| FATESHJI | GAUBHIA | JACEDA | NA | NA | NA | GANDHI GRAM BH CA INDIA | Gujarat | Juchagadh | 362001 | FOLIO000521 | Amount for unclaimed and ur | 11 02 Nov-2025 | ADPVP1959E | Unpaid | No | FY5 | |
| BARAKATHAI | IRABHAI | BRABHAI | NA | NA | NA | DIGVIJAY NAGAR WANN INDIA | Gujarat | Rajkot | 363621 | FOLIO000487 | Amount for unclaimed and ur | 11 02 Nov-2025 | ABRP302N | 03-AUG-1946 | Unpaid | No | FY5 |
| SHOBHABEN | D | LAVINGIYA | NA | NA | NA | C/O MANUJIJI 1 INDIA | Gujarat | Bhanuj | 364001 | FOLIO000487 | Amount for unclaimed and ur | 11 02 Nov-2025 | ACRPM4024P | Unpaid | No | FY5 | |
| NANDKISHORE | | JOSHI | NA | NA | NA | C/O N S LAVINGIYA LINDIA | Gujarat | Bhanuj | 364710 | FOLIO000487 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PUSHPABEN | PRATAPRAY | DESAI | NA | NA | NA | 18 D RAMASAGAR FLAT INDIA | Gujarat | Ahmedabad | 380001 | FOLIO000276 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PUNIT | SETHI | NA | NA | NA | NA | 20/22 C/O BHANAGINDIA | Gujarat | Ahmedabad | 380021 | FOLIO000431 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| DEEPAK | N | BAJAJ | NA | NA | NA | 320 LUMBI BAZAR SNE INDIA | Gujarat | Ahmedabad | 380022 | FOLIO000409 | Amount for unclaimed and ur | 22 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SATISH | SAWENA | NA | NA | NA | NA | 303 KIRTI TOWER OPP INDIA | Gujarat | Ahmedabad | 380024 | FOLIO000286 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PRETI | MEHTA | NA | NA | NA | NA | 10 VIBHVI SOCIETY SH INDIA | Gujarat | Ahmedabad | 380024 | FOLIO000384 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| THAKKAR | P | DHARMESH | NA | NA | NA | D 329 ALOK AKRATME INDIA | Gujarat | Ahmedabad | 380027 | FOLIO000426 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| RAJANI | J | SONI | NA | NA | NA | D 2 HAREKRISHNA FLA INDIA | Gujarat | Ahmedabad | 380027 | FOLIO010016 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| KALPANA | P | ARMAR | NA | NA | NA | 106 LAKSHI NAGAR SOC INDIA | Gujarat | Ahmedabad | 380012 | FOLIO000054 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PANKAJ | C | PARMAR | NA | NA | NA | 11 AMBARSHI APARTINDIA | Gujarat | Ahmedabad | 380015 | FOLIO000269 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| KEFAN | NATUBHAI | PATEL | NATUBHAI | NATUBHAI | PATEL | AT PO SAMAJI TA VIJA INDIA | Gujarat | Ahmedabad | 382029 | FOLIO000425 | Amount for unclaimed and ur | 27 02 Nov-2025 | AHPP2181R | Unpaid | No | FY5 | |
| VARDHNA | HANSHAD | NA | NATURAL | NATURAL | DESAI | 6/78 SHANTINAGAR SINDIA | Gujarat | Ahmedabad | 382029 | FOLIO000425 | Amount for unclaimed and ur | 55 02 Nov-2025 | AFAPD4366F | Unpaid | No | FY5 | |
| PUSHPA | KHIMBA | CHAVDA | NA | NA | NA | 50 HARIHWAR SOCIETY INDIA | Gujarat | Ahmedabad | 382225 | FOLIO000425 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SUDHIR | B | SADHU | NA | NA | NA | 12 SOMANATH SOCIETY INDIA | Gujarat | Ahmedabad | 382415 | FOLIO000600 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| JILLI | B | CHAVADA | NA | NA | NA | AT PO SAMAJI TA VIJA INDIA | Gujarat | Mahesana | 382825 | FOLIO000340 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| DINESHBHAI | CHAUDEHARY | GANESHBHAI | GOVINDBHAI | GOVINDBHAI | CHAUDEHARY | 137 CHAUDHARIA VAS INDIA | Gujarat | Mahesana | 383001 | FOLIO000396 | Amount for unclaimed and ur | 11 02 Nov-2025 | ABPCL458L | Unpaid | No | FY5 | |
| RAKESH | RAJESH | PADEL | RAJESH | RAJESH | PADEL | 6 SAMETRANAGAR SOC INDIA | Gujarat | Mahesana | 384002 | FOLIO0001024 | Amount for unclaimed and ur | 11 02 Nov-2025 | ACGPP94743 | Unpaid | No | FY5 | |
| MANGUBEN | NATVARAJ | PADEL | NA | NA | NA | JAL CHOVIK CHAMPRA C INDIA | Gujarat | Patan | 384265 | FOLIO0001024 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| DANPATABAI | CHIMANLAL | MODI | NA | NA | NA | 71 RAJULI BUNGLOW INDIA | Gujarat | Palanpur | 384265 | FOLIO0001024 | Amount for unclaimed and ur | 11 02 Nov-2025 | ADJPM7901A | Unpaid | No | FY5 | |
| HANSABEN | N | TREVEDI | AMRITLAL | CHATRABHAI | DESAI | 30 SHIVAM SOCIETY PC INDIA | Gujarat | Anand | 388345 | FOLIO0001024 | Amount for unclaimed and ur | 11 02 Nov-2025 | ACGPP9582R | Unpaid | No | FY5 | |
| GIRDHARLAL | HARILAL | DESAI | HARILAL | BAPULI | DESAI | 103 SHIVAM SOCIETY PC INDIA | Gujarat | Dahod | 389151 | FOLIO1000277 | Amount for unclaimed and ur | 55 02 Nov-2025 | ACPD23024G | 19-FEB-1938 | Unpaid | No | FY5 |
| TRANSFER | FRANZEE | KANTIBHAI | NA | NA | NA | 801 BORTH TERONER E INDIA | Gujarat | Vadodra | 390003 | FOLIO000295 | Amount for unclaimed and ur | 22 02 Nov-2025 | Unpaid | No | No | FY5 | |
| DIPAKKUMAR | KANTIBHAI | PADEL | NA | NA | NA | 57/771, AT VAOO-3, N INDIA | Gujarat | Vadodra | 390007 | FOLIO0001051 | Amount for unclaimed and ur | 11 02 Nov-2025 | ARMP9083B | 16-NOV-1975 | Unpaid | No | FY5 |
| NIMISHA | DSJETH | NA | NA | NA | NA | 4 SOHAM APARTMENT INDIA | Gujarat | Vadodra | 390008 | FOLIO0001051 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PUSHPA | R | DAVE | NA | NA | NA | 1 KALINDI FLATS GOTT INDIA | Gujarat | Vadodra | 390015 | FOLIO000422 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| ZAKIYANA | SOMBHAI | RECHAUHAN | NA | NA | NA | 8 6 MANGALJI MANGI INDIA | Gujarat | Vadodra | 390022 | FOLIO0001037 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| BHANUBEN | RECHAUHAN | NA | NA | NA | NA | AMINS KHADI, NEAR INDIA | Gujarat | Vadodra | 391440 | FOLIO0001037 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| RAJULI | KISHOR | SHAH | NA | NA | NA | C/O JNANJYOTNAGAR INDIA | Gujarat | Surat | 394210 | FOLIO000361 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| MENA | DESHBHUJI | NA | NA | NA | NA | C/124 C/O C TOWN INDIA | Gujarat | Surat | 394210 | FOLIO000481 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| BABULAL | N | KAJI | NA | NA | NA | 194 KANANI NIVAS JI INDIA | Gujarat | Chhattisgarh | 497111 | FOLIO001007 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| SONALBEN | RASHMIKANT | SHAH | RASHMIKANT | SHAH | SHAH | 103 MATRU AASHISH INDIA | Gujarat | Surat | 395001 | FOLIO000297 | Amount for unclaimed and ur | 27 02 Nov-2025 | BAS9589R | 15-DEC-1969 | Unpaid | No | FY5 |
| MANGAL | M | SHAH | NA | NA | NA | 104 VISHWANATH OPP INDIA | Gujarat | Surat | 395003 | FOLIO000297 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| RAJESH | R | SHAH | NA | NA | NA | 6/1355 2ND FLOOR 20 INDIA | Gujarat | Surat | 395003 | FOLIO000332 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| PRAYNBHAI | V | PRAJAPATI | NA | NA | NA | A1 PARAS SOCIETY KAI INDIA | Gujarat | Surat | 395004 | FOLIO001012 | Amount for unclaimed and ur | 55 02 Nov-2025 | Unpaid | No | No | FY5 | |
| BHAVANBEN | BHARATKUMAR | PADEL | NA | NA | NA | 103 SANTOK APPT VAR INDIA | Gujarat | Surat | 395006 | FOLIO000343 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| NATKUBEN | CHANDRALAL | MEDVI | NA | NA | NA | 111 SANTOK APPT INDIA | Gujarat | Surat | 395006 | FOLIO000340 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| VIKRAM | S | ONI | NA | NA | NA | 4 SAI AASHISH SOC NO 3INDIA | Gujarat | Surat | 395009 | FOLIO000343 | Amount for unclaimed and ur | 11 02 Nov-2025 | Unpaid | No | No | FY5 | |
| ASHWIKUMAR | NICHUBHAI | PA | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|--------------|-------------|-----------------------|-------------------------------|----------------|-----------------|--------|---------------------|-----------------------------|--------------------|------------|---------------|--------|----|------|------|
| HAKIMUDDIN | | PENWALA | MOHAMMED | HUSAIN | ABDULLA AHMED MOJ | United Arab Emirates | NA | NA | | DPID-CLD-IN30154938 | Amount for unclaimed and ur | 62.5 02-Nov-2025 | COPPP088BN | Unpaid | No | No | FY.5 | |
| PARMAR | ARUNKUMAR | PARSOJTAM | PASHOTAMBHAI | PARMAR | A 403 NELLATH PARK | INDIA | Gujarat | Ahmedabad | | DPID-CLD-IN30154932 | Amount for unclaimed and ur | 825 02-Nov-2025 | AGWPP159M | Unpaid | No | No | FY.5 | |
| SANIT | | SHAH | NA | NA | E 1 28/0 QUEENS VIE | INDIA | Maharashtra | Mumbai City | 40006 | | Amount for unclaimed and ur | 660 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| BORZOE | K | GANDHI | NA | NA | BANK OF INDIA BOMB | INDIA | Maharashtra | Rajgad | 400021 | FOLIO000152 | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| KIRAN | G | JAIN | NA | NA | PLOT NO 99 CVESH V | INDIA | Maharashtra | Mumbai City | 400067 | FOLIO000152 | Amount for unclaimed and ur | 140 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ROHIT | SHAH | SHAH | NA | NA | C/O MELHEVA 4 | INDIA | Maharashtra | Mumbai City | 400077 | FOLIO000153 | Amount for unclaimed and ur | 1100 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| PANKAJ | DIRAJLAL | SHAH | NA | NA | 3/12 GOR APARTMENT | INDIA | Maharashtra | Mumbai City | 400080 | FOLIO000151 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| LALIT | TRIVEDI | NA | NA | NA | B 6 KAMAL BUILDING | INDIA | Maharashtra | Mumbai City | 400092 | FOLIO000151 | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ARTIKUMAR | PRADYUMANBHAI | PRADYUMANBHAI | MAGANLAL | PO DATE | PRADYUMANBHAI | United Arab Emirates | NA | NA | | DPID-CLD-IN30154935 | Amount for unclaimed and ur | 220 02-Nov-2025 | ABPYD02TD | Unpaid | No | No | FY.5 | |
| PANKAJ | LAL | RAMCHANDANI | LAL | RAMCHANDANI | P O BOX 51259 311 AT | United Arab Emirates | NA | NA | | DPID-CLD-IN30154937 | Amount for unclaimed and ur | 172 15 02-Nov-2025 | AKPR1627C | RENUJUNHARAMC | Unpaid | No | No | FY.5 |
| RAJU | VRUJAL | MAKADIA | VRUJAL | D | BUILDING 78 APART | UNITED ARAB EMIRATES | NA | NA | 999999 | | Amount for unclaimed and ur | 68 75 02-Nov-2025 | AKUPM125C | Unpaid | No | No | FY.5 | |
| KESHU | J | MITHA | NA | NA | BANK OF INDIA BOMB | INDIA | Maharashtra | Mumbai City | 400070 | FOLIO000154 | Amount for unclaimed and ur | 2750 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ANWAR | HUSAIN | NA | NA | NA | A 11 HAPPY HOME | NEVINDIA | Maharashtra | Mumbai City | 400070 | FOLIO000152 | Amount for unclaimed and ur | 3300 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| TARKISHWAR | | NA | NA | NA | F-8 ADARSH MARG | SARINDIA | Uttar Pradesh | Lucknow | | FOLIO000264 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| NITIN | PRATAPRAY | SHAH | NA | NA | 2520/2 C/O BHAWAN | INDIA | Gujarat | Ahmedabad | 380001 | FOLIO000045 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| VASANTRAI | MANILAL | DOSH | NA | NA | FLAT NO 28 3RD | FLOOR INDIA | Maharashtra | Mumbai City | 400068 | FOLIO0001035 | Amount for unclaimed and ur | 440 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| NIKSON | PANNALAL | JAIN | NA | NA | C/O RAMESH & BROT | INDIA | Maharashtra | Jalgaon | 425111 | FOLIO0000368 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SHEELA | KUMARI | JAIN | NA | NA | C/O BHIRAJAL KESHU | INDIA | Madhya Pradesh | Indore | 452002 | FOLIO0000468 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SAROJ | CHORDIA | NA | NA | NA | 76 SHANKAR BAGH | CO INDIA | Madhya Pradesh | Indore | 452006 | FOLIO0001118 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| GEETA | DEVJI | NA | NA | NA | 15 GORDHAN DHAM | INDIA | Madhya Pradesh | Ujjain | 456006 | FOLIO0002073 | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| GOPAL | KRISHNA | MAHESHWARI | NA | NA | 94 SR HUKUMCHAND | INDIA | Gujarat | BHARUCH | 391200 | | Amount for unclaimed and ur | 2750 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| AJU | C | GEORGE | C | V | P O BOX NO 26253 AB | United Arab Emirates | NA | NA | | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ANURDHI | KUMAR | CHOWDHRY | A | K | 256A KAMAL KHAN | RD INDIA | Delhi | Central Delhi | 110005 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SUDARSHAN | SINGH | SEHGAL | GURANDETTA | MAL | G M HOUSE F/3/2 | INDIA | Delhi | South Delhi | 110020 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| KULDIP | SINGH | KHURANA | ATTAR | SINGH | AC- 40 TAGORE GAR | INDIA | Delhi | West Delhi | 110027 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| NARENDRA | TIRKU | CHANDRA | NA | NA | A-19 ASHOK VIKAS | PH INDIA | Delhi | North West | 110052 | | Amount for unclaimed and ur | 220 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ANITA | SHARMA | NA | NA | NA | BLK C 225 NEHRU | VH INDIA | Delhi | North Delhi | 110054 | | Amount for unclaimed and ur | 0.55 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| MCHD | AFZAL | AHMAD | IRSHAD | MCHD | D 101 LK FLATS C | B INDIA | Delhi | North East | 110093 | | Amount for unclaimed and ur | 62.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| MINI | AMIT | JAIN | ASHOK | KUMAR | P O BOX 41657 SHARJ | United Arab Emirates | NA | NA | | | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| MEENAKSHI | NITA | CHAND | AGRAWAL | PATHU | KOTHI NO - 68, LANE - | INDIA | Uttar Pradesh | Ludhiana | 141008 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SATISH | SHALESH | RATHI | MORCHHANDBI | MORCHHIA | HOUSE NO 2347 | MATH INDIA | Uttar Pradesh | Mamhaya Nagar | | | Amount for unclaimed and ur | 0.55 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| NIKET | CHANDRESH | ASHWINBHAI | ASHWINBHAI | KANTILAL | 136/39H BLOCK KID | INDIA | Rajasthan | Kanpur Nagar | 304601 | | Amount for unclaimed and ur | 200.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| RITESH | PATEL | GANDHI | BPIN | GANDHI | VYAS COLONY PALI | MA INDIA | Rajasthan | Pali | 306401 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| HARESH | HIREN | D | DAKWARDI | NA | H NO 201 NEAR T B | HO INDIA | Rajasthan | Sawal Madhopur | 322021 | | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| DHARMESH | SURESHKUMAR | CHUNILAL | PATEL | MOTIBHAI | 9/10/22 ASSOCIATED | INDIA | Gujarat | Vadodra | 390000 | | Amount for unclaimed and ur | 1.1 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| KETAN | SANDEEP | NATVARLAL | NAIK | NATVARLAL | NO 1/49 BHARATHI | INDIA | Gujarat | Vadodra | 391220 | | Amount for unclaimed and ur | 66 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| RANJNA | DINESH | SHILPA | THAKKER | DHARMESH | OPP POST OFFICE | L INDIA | Chhattisgarh | SURGUDA | 491111 | | Amount for unclaimed and ur | 62.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| THAKKER | MAHENDRA | AKRUTI | SUNIL | VENKATESHA | 7-26/95 BORNE | S INDIA | Gujarat | Surat | 395003 | | Amount for unclaimed and ur | 55 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SAMYAK | M | BHAVIKA | SINGH | SAMEER | 102 B N TOWER | OPP T INDIA | Gujarat | Navari | 396445 | | Amount for unclaimed and ur | 220 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SUMEET | SANTOSH | SALLUA | NITIKA | CHOUVA | 98/2 ASHWINI | BLDG P INDIA | Maharashtra | Mumbai City | 400050 | | Amount for unclaimed and ur | 27.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| LKSHMAN | V | ROSHAN | S | GODAVARTY | 102 RAIN KETAN A | OP INDIA | Maharashtra | Mumbai Suburban | 400062 | | Amount for unclaimed and ur | 184.15 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| SOUNDAR | JAGDISH | CHANDRANATH | NEERU | KAMAL | E 35, SARASWATI | BLD INDIA | Maharashtra | Mumbai City | 400080 | | Amount for unclaimed and ur | 108.9 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| ANANTHESHWAR | PAI | LPPINANGADY | MOHANDAS | PAI | SHIVAM C S LTD | ROO INDIA | Maharashtra | Mumbai City | 400084 | | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | 14/03 A WING | SHREE C INDIA | Maharashtra | Mumbai City | 400091 | | Amount for unclaimed and ur | 495 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | A/601, MEHAR P | INDIA | Maharashtra | Mumbai City | 400092 | | Amount for unclaimed and ur | 760.3 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | B-106, OMKAR CH | S INDIA | Maharashtra | Thane | 401105 | | Amount for unclaimed and ur | 275 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | B 201 MERU CH | S INDIA | Maharashtra | Thane | 401205 | | Amount for unclaimed and ur | 11 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | F/L NO 58 BAJEL | INDIA | Maharashtra | Pune | 411038 | | Amount for unclaimed and ur | 38.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | FLAT NO 101 | SHV INDIA | Maharashtra | Thane | 421002 | | Amount for unclaimed and ur | 178.75 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | 5/2 OLD PALASIA | , INDIA | Madhya Pradesh | Indore | 452001 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | 102 SHAR APPY | 17 GOR INDIA | Madhya Pradesh | Indore | 452002 | | Amount for unclaimed and ur | 14.3 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | C/O SANTOSH | SALABI INDIA | Chhattisgarh | Rajnagar | 496001 | | Amount for unclaimed and ur | 0.55 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | PLOT NO 36 5 V | REDD INDIA | Telangana | Hyderabad | 500009 | | Amount for unclaimed and ur | 440 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | LAKHOTIA | INDIA | Telangana | Hyderabad | 500034 | | Amount for unclaimed and ur | 220 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | H NO 3 64/2 | HUDA CC INDIA | Telangana | Hyderabad | 500050 | | Amount for unclaimed and ur | 176.5 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | D NO 7-70 | SRRAMPUR INDIA | Andhra Pradesh | Guntur | 522601 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | N NO 2/ND CROSS | INDIA | Karnataka | Bangalore Rural | 560022 | | Amount for unclaimed and ur | 1.1 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | HARRIS APARTMENTS | INDIA | Tamil Nadu | Chennai | 600083 | | Amount for unclaimed and ur | 330 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | IND FLOOR 10/G | M F INDIA | Tamil Nadu | Vellore | 632401 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | 12 5TH BLOCK | INDIA | Tamil Nadu | Coimbatore | 641006 | | Amount for unclaimed and ur | 550 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | SHARMA SADAN | AGRA INDIA | West Bengal | Darjeeling | 734005 | | Amount for unclaimed and ur | 55 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | 21 ROSEWOOD | DR NO Singapore | NA | NA | | | Amount for unclaimed and ur | 1007.6 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | HOUSE OF RAJIB | LOCH INDIA | Assam | Kamrup | 781028 | | Amount for unclaimed and ur | 110 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | LLY ROAD #2 | CAS. US. UNITED ARAB EMIRATES | NA | NA | 999999 | | Amount for unclaimed and ur | 122.1 02-Nov-2025 | | Unpaid | No | No | FY.5 | |
| | | | | | QATAR NAVIGATION | PT. United Arab Emirates | NA | NA | | | Amount for unclaimed and ur | 330 02-Nov-2025 | | Unpaid | No | No | FY.5 | |