

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 e-form IEPF-2.

| CIN/BCIN | L29190G1992P0117801 | Company/Bank | PATELS AIRTEMP (INDIA) LIMITED | | | | | | | Date of AGM | 28-sep-2020 | |
|---|---------------------|--------------|--------------------------------|------|------|------|------|------|-----------|-------------|-------------|--|
| | Prefill | | | | | | | | | | | |
| | | | 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 | 0.00 | 0.00 | 217665.00 | 0.00 | | |
| Number of underlying Shares | | | 0.00 | 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 | 0.00 | | |
| Sum of matured debentures | | | 0.00 | 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 | 0.00 | | |
| Sum of interest on matured deposits | | | 0.00 | 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 | 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 | 0.00 | | |
| Redemption amount of preference shares | | | 0.00 | 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 | 0.00 | | |
| Sum of Other Investment Types | | | 0.00 | 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 suspense account (Yes/No) | Financial Year | |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|-----------------------------|---------|-------------------|------------------|----------|--------------|--------------------------------|----------------------------|--------------------|---|-------------|---------------|---------------|--------------|-------------------|---------|---|--|----------------|------|
| BALVANTSINGH | | RATHOD | NA | NA | NA | B NO 1 SWAMINARAY/INDIA | | Jharkhand | Ranchi | 829209 | FOLU0010307 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | Unpaid | No | No | FY-6 | |
| DHEEMENDRA | M | SITEL | NA | NA | NA | AT POST SAKRATALLK/INDIA | | Gujarat | Madheasa | | FOLU0010475 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| DUSHYANT | MANUBHAI | PADEL | NA | NA | NA | 38,NILKANTH SOCIETY/INDIA | | Gujarat | Vadodra | | FOLU0010509 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| GIRDHARBHAI | | SACHANIA | NA | NA | NA | 40 VAIBHAVPARK SOCI/INDIA | | Gujarat | Ahmedabad | | FOLU0010541 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| LOHMANSING P | | CHAVDA | NA | NA | NA | D-34 ANNANO COLONY/INDIA | | Gujarat | Anand | 388345 | FOLU0010582 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| POONAMBHAI | | BHOI | NA | NA | NA | C/O PRECIOUS ELEC CC/INDIA | | Tamil Nadu | Chennai | | FOLU0011110 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| PRADEEP | KUMAR | GAUTAM | NA | NA | NA | 1/C/243 VIVEKAN/INDIA | | Gujarat | Ahmedabad | | FOLU0011157 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SANJAY | BAVIKAR | GAUTAM | NA | NA | NA | P-II/14, SINGH DWAR, INDIA | | Uttarakhand | Hariwar | | FOLU0011161 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SHAH | SHIVLAL | BHALLAI | NA | NA | NA | 23 SURUCHI APT 2ND F/INDIA | | Gujarat | Ahmedabad | | FOLU0011367 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SHANKARRAO | | BAVISKAR | NA | NA | NA | 23 SHAHUR SOCIETY/INDIA | | Gujarat | Ahmedabad | | FOLU0011418 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SMITA | | BAVISKAR | NA | NA | NA | 23 SURUCHI APT 2ND F/INDIA | | Gujarat | Ahmedabad | | FOLU0011427 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| BHARATBHAI | R | TOWIA | NA | NA | NA | C/O VIVEKANAND NAG/INDIA | | Gujarat | Ahmedabad | 388345 | FOLU0011687 | | Amount for unclaimed and u | 375 01-Dec-2025 | | ACM9FT7216k | | | | | | Unpaid | No | No | FY-6 |
| UPENDRA | | PADEL | NA | NA | NA | C/O. MANISH S PATELE/INDIA | | Sikkim | West Sikkim | 737117 | FOLU0011718 | | Amount for unclaimed and u | 562.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| VINODCHANDRA R | | PADEL | NA | NA | NA | SUMIT NAGA PRAFUL/INDIA | | Gujarat | Ahmedabad | | FOLU0011720 | | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| PRADEEP | NAVNTILAL | SHAH | NAVNTILAL | MANDLAL | SH | UCO BANK NEW CLOT/INDIA | | Gujarat | Ahmedabad | | FOLU0012241 | | Amount for unclaimed and u | 937.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| DIFTIBEN | KHAMMAR | BHUPENDRA | R | | KHAMMAR | 54 VIDYASANT NAGA/INDIA | | Gujarat | Chandigarh | 388230 | FOLU0012406 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| MANITA | | BAJAJ | ROHIT | | BAJAJ | 4-OLD JAIL ROAD,G.S. INDIA | | Chandigarh | Chandigarh | 160004 | FOLU0012420 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| GAURANG | JASHUBHAI | PADEL | NA | NA | NA | 6 ISWARRKUPA SOCIET/INDIA | | Gujarat | Ahmedabad | 387810 | FOLU0013003 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| NILESH | SURESH | NAIK | NA | NA | NA | MATRUCHAYTA BANG/INDIA | | Maharashtra | Mumbai City | | FOLU0013099 | | Amount for unclaimed and u | 25 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| VIJAY | KAPOOR | NA | NA | NA | NA | A-42 MANASRIVER/INDIA | | Delhi | East Delhi | 110032 | FOLU0011623 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SURESH | CHAND | GARG | MURARI | LAL | GARG | 3/1882-ARAMA BLK/INDIA | | Delhi | East Delhi | 110032 | | DPID-CLID-IN30282210 | Amount for unclaimed and u | 187.5 01-Dec-2025 | | AER9G4437L | | | | | | Unpaid | No | No | FY-6 |
| YOGESH | JUNEJA | NA | NA | NA | NA | 83A/C28, JANAKPURI, INDIA | | Delhi | West Delhi | 110058 | FOLU0011953 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| NARENDRA | ARJUNIA | LATE | SH | | PIRAMALARUKIA | R/171 TABA KUN/INDIA | | Delhi | West Delhi | 110059 | | DPID-CLID-IN30051310 | Amount for unclaimed and u | 250 01-Dec-2025 | | AEYP6A9078 | | | | | | Unpaid | No | No | FY-6 |
| SANJAY | GURTA | NA | NA | NA | NA | 3114 SECTOR 9, POK/INDIA | | Delhi | South West Delhi | 110070 | FOLU0011369 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SANTOSH | | VARUN | DEEP | CHAND | VARUN | AE-69,SHALMAR BAG/INDIA | | Delhi | North West | 110082 | | DPID-CLID-IN301811 | Amount for unclaimed and u | 250 01-Dec-2025 | | AFRR67478 | | | | | | Unpaid | No | No | FY-6 |
| ASHA | RANI | SANGHI | RAM | PRASAD | SANGHI | F-17/46-47/17 FLOOR S/INDIA | | Delhi | North West | 110085 | | DPID-CLID-IN301811 | Amount for unclaimed and u | 375 01-Dec-2025 | | AFPP54826k | | | | | | Unpaid | No | No | FY-6 |
| VIJAY | RAM | MITAL | SK | | MITAL | C-9/52,SECTOR-8,08/INDIA | | Delhi | North West | 110085 | | DPID-CLID-IN3004010 | Amount for unclaimed and u | 62.5 01-Dec-2025 | | ADXPMS4599P | | | | | | Unpaid | No | No | FY-6 |
| MANMOHAN | SINGH | BISHT | VIJAY | SINGH | BISHT | D-10/2,SECTOR-15,R/INDIA | | Delhi | North West | 110085 | | DPID-CLID-IN3026911 | Amount for unclaimed and u | 187.5 01-Dec-2025 | | ADXPMS004 | | | | | | Unpaid | No | No | FY-6 |
| SHANTANA | RANI | ATAM | | | PRAKASH | FLAT NO. D-3,THE SUR/INDIA | | Delhi | Gurgaon | 122001 | | DPID-CLID-120242000 | Amount for unclaimed and u | 22.5 01-Dec-2025 | | AETPR7337C | 13-Jun-1960 | | | | | Unpaid | No | No | FY-6 |
| VIJAY | KUMAR | JWAN | | | DASS | H NO 177 GARUNNAG/INDIA | | Haryana | Gurgaon | 122001 | | DPID-CLID-120313005 | Amount for unclaimed and u | 137.5 01-Dec-2025 | | AQPK7770E | 02-Jul-1962 | | | | | Unpaid | No | No | FY-6 |
| VIJAY | LAMI | RAJESH | | | KUMAR | H.NO. 201,HOUSING B/INDIA | | Haryana | Hisar | 125001 | | DPID-CLID-IN3026500 | Amount for unclaimed and u | 500 01-Dec-2025 | | AAW9L3180E | | | | | | Unpaid | No | No | FY-6 |
| SHARMA | JAGDISH | PD | | | SHARMA | BAGHAOKI GATE,NE/INDIA | | Haryana | Bhiwani | 125001 | FOLU0011939 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| ASHA | RANI | NAGPAL | NA | NA | NA | TEACHER M D PUBLIC/INDIA | | Haryana | Jind | 126116 | FOLU0010261 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SATINDER | SINGH | KHERA | NA | NA | NA | MOTILAL NEHRU SCH/INDIA | | Haryana | Sonepat | 131029 | FOLU0011396 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| KUMAR | RAJESH | GULJANI | NA | NA | NA | H NO 162WINDY HO SC/INDIA | | Haryana | Karnal | 132116 | | DPID-CLID-120206000 | Amount for unclaimed and u | 250 01-Dec-2025 | | BALP9554K | 10-Apr-1976 | | | | | Unpaid | No | No | FY-6 |
| ANALI | KAUSHAL | MOOL | CHAND | | MEMON | SUMITRA BUILDING/INDIA | | Haryana | Ludhiana | 141401 | | DPID-CLID-120332000 | Amount for unclaimed and u | 62.5 01-Dec-2025 | | ACY96332P | 06-Aug-1968 | | | | | Unpaid | No | No | FY-6 |
| AMIT | MAHAJAN | MANOHAR | | | | HOUSE NO. 53BHAR/INDIA | | Punjab | Pathankot | 145001 | | DPID-CLID-120191010 | Amount for unclaimed and u | 35 01-Dec-2025 | | AMIPM6285F | 29-Oct-1975 | | | | | Unpaid | No | No | FY-6 |
| SHRI | NATH | TEWARI | JAGAN | NATH | TEWARI | B-1, MCH 1094/1 BH/INDIA | | Punjab | Hoshiarpur | 146001 | | DPID-CLID-IN3016040 | Amount for unclaimed and u | 75 01-Dec-2025 | | AAFP7088E | | | | | | Unpaid | No | No | FY-6 |
| SHANTANA | RANI | PARDEEP | | | KUMAR | C/O JINDAL GARMENT/INDIA | | Punjab | Sangrur | 148024 | FOLU0011514 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| NIMSHANT | BAJAJ | MOHAN | LAL | | FRIZPUR | STREET - NO. 3 C/KA/INDIA | | Punjab | Ferozpur | 152123 | | DPID-CLID-120254000 | Amount for unclaimed and u | 125 01-Dec-2025 | | AUIP8785G | 24-Feb-1983 | | | | | Unpaid | No | No | FY-6 |
| INDRA | TANDON | NA | NA | NA | NA | KOTHI NO 1541SECTOR/INDIA | | Chandigarh | Chandigarh | 160019 | FOLU0010632 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| PANJAJ | BALA | SINGH | NA | NA | NA | HOUSE NO 93SECTOR/INDIA | | Jammu And Kashmir | Jammu | 180020 | | DPID-CLID-IN30139017 | Amount for unclaimed and u | 187.5 01-Dec-2025 | | AJPPG2848A | | | | | | Unpaid | No | No | FY-6 |
| RAJ | SINGH | NA | NA | NA | NA | W/O P SINGH/INDIA | | Uttar Pradesh | Ghazipur | | FOLU0011226 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| PRATEEK | R | GANG | MUKUL | KUMAR | AGARWAL | MERU COMPOUND/INDIA | | Uttar Pradesh | Allgah | | | DPID-CLID-IN30177414 | Amount for unclaimed and u | 5 01-Dec-2025 | | APL9C3203P | | | | | | Unpaid | No | No | FY-6 |
| L | GUPTA | R | GUPTA | R | C | STATE BANK OF INDIA/INDIA | | Uttar Pradesh | Allgah | | FOLU0010866 | | Amount for unclaimed and u | 187.5 01-Dec-2025 | | | | | | | | Unpaid | No | No | FY-6 |
| SATYAM | KUMAR | TRIVEDI | SHYAM | BIHARI | TRIVEDI | 119 259 CHAKNA D 1E/INDIA | | Uttar Pradesh | Kanpur Nagar | | | DPID-CLID-IN30307710 | Amount for unclaimed and u | 50 01-Dec-2025 | | AJPT3158M | | | | | | Unpaid | No | No | FY-6 |
| SAJIT | KUMAR | SACHAN | RAM | BIHARI | SANKH | D-89/48G VISHVA BA/INDIA | | | | | | | | | | | | | | | | | | | |

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|----------------|-------------|----------------|-------------|------------|----------------------------|------------------------------|-----------|-------------|-------------|----------------------------|----------------------------|-------------------|--------------|-------------|----|----|------|
| MAYUR | N | FAKHRUDDIN | MAITHIA | NA | NA | OPP. ANIMAL DISPENSARY INDIA | Gujarat | Jammagar | 361001 | F0U00012032 | Amount for unclaimed and u | 187 5 01-Dec-2025 | HINAMAYURJAM | Unpaid | No | No | FY-6 |
| FIROZ | N | FAKHRUDDIN | GOLWALA | T | NA | LUHARSAR,BHATT FALINDIA | Gujarat | Jammagar | 361001 | F0U00012032 | Amount for unclaimed and u | 187 5 01-Dec-2025 | ABWP65460H | 15-Dec-1964 | | | FY-6 |
| PATEL | KISHORBHAI | JAMNADAS | JAMNADAS | NA | NA | D-9, T.B.PANCH BUNGINDIA | Gujarat | Jammagar | 361008 | F0U00012040 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| PATEL | KISHORBHAI | JAMNADAS | JAMNADAS | NA | NA | D-9, T.B.PANCH BUNGINDIA | Gujarat | Jammagar | 361008 | F0U00012040 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| PRADIP | RANJANBEN | JHINUWADA | VASANTLAL | JHINUWADI | NA | "MADHURMAT" 11 PAT INDIA | Gujarat | Jammagar | 361008 | F0U00012310 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| NAGIBHAI | LIMBABHAI | DEVANI | LIMBABHAI | DEVANI | NA | G-1, SNEH MILAN APARINDIA | Gujarat | Jammagar | 361008 | F0U00012547 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| RUTU | B | MISTRY | NA | NA | NA | D/3, STAFF QUARTERS,INDIA | Gujarat | Jammagar | 361008 | F0U00012547 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DAVASHI | KANA | GODIA | KANA | NA | NA | C/O AGRO SERVICE CENTINDIA | Gujarat | Jammagar | 361305 | F0U00014444 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| VAISHI | KANA | GODIA | KANA | NA | NA | C/O AGRO SERVICE CENTINDIA | Gujarat | Jammagar | 361305 | F0U00014599 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| NATVARLAL | GANDHI | NA | NA | NA | NA | N K GANDHI C/O B C PINDIA | Gujarat | Gandhinagar | 363001 | F0U00011037 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| JAYSHREE | D | SHEKH | NA | NA | NA | AMBIKA BHAVAN,VITHINDIA | Gujarat | Gandhinagar | 363001 | F0U00011037 | Amount for unclaimed and u | 62 5 01-Dec-2025 | | | | | FY-6 |
| CHETTANBHAI | PATIL | NA | NA | NA | NA | M. D. HOUSING SOCIETYINDIA | Gujarat | Rajapur | 365001 | F0U00011942 | Amount for unclaimed and u | 500 01-Dec-2025 | | | | | FY-6 |
| HTESH | POPATBHAI | DHOLIYA | POPATBHAI | PATEL | DHOLIYA | SARDAR NAGAR,MOTI INDIA | Gujarat | Bhavnagar | 364275 | F0U00011942 | Amount for unclaimed and u | 500 01-Dec-2025 | | | | | FY-6 |
| REKHABEN | AJAYKUMAR | N | B | SAVA | 793, NAKRIVAT SOCIETYINDIA | Gujarat | Bhavnagar | 364710 | F0U00011942 | Amount for unclaimed and u | 12 5 01-Dec-2025 | | | | | | FY-6 |
| JITENDRAKUMAR | VINUBHAI | JOSHI | NA | NA | NA | NARAYAN BHUVAN 2VINDIA | Gujarat | Amreli | 365601 | F0U00010718 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| JAGDISHBEN | R | KLARLIA | NA | NA | NA | NARAYAN BHUVAN,BHINDIA | Gujarat | Amreli | 365601 | F0U00011945 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| RITABEN | RITABEN | KLARLIA | NA | NA | NA | NARAYAN BHUVAN,BHINDIA | Gujarat | Amreli | 365601 | F0U00011945 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| BHARAT | RAIABHAI | KANET | RAIABHAI | GOVABHAI | KANET | NIKANTH NAGAR SOC INDIA | Gujarat | Kachchh | 370255 | F0U00010279 | Amount for unclaimed and u | 250 01-Dec-2025 | | | | | FY-6 |
| ASHWIN | M | BHATT | NA | NA | NA | 426 JETHABHAI POLK,INDIA | Gujarat | Ahmedabad | 380001 | F0U00010279 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DWARKADAS | M | PATEL | NA | NA | NA | H NO 1365 TALIYA'S PCINDIA | Gujarat | Ahmedabad | 380001 | F0U00010552 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| HEMANGINI | M | JOSHI | NA | NA | NA | 437/2 JETHABHAI'S PO INDIA | Gujarat | Ahmedabad | 380001 | F0U00010506 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| KIRAN | I | BHATT | I | H | BAT | 738 BHAVNI POLEMAHINDIA | Gujarat | Ahmedabad | 380001 | F0U00010829 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| MALKESH | N | VYAS | NA | NA | NA | C/O INDIAN OVERSASINDIA | Gujarat | Ahmedabad | 380001 | F0U00010921 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| NAVJINDRARA | D | PATEL | NA | NA | NA | H NO 1365 TALIYA'S PCINDIA | Gujarat | Ahmedabad | 380001 | F0U00011048 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| NEHA | D | PATEL | NA | NA | NA | 1365 TALIYA'S POLEMINDIA | Gujarat | Ahmedabad | 380001 | F0U00011060 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| ROHIT | JOSHI | NA | NA | NA | NA | 437/2 JETHABHAI'S PO INDIA | Gujarat | Ahmedabad | 380001 | F0U00011322 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| SHESHLABEN | D | PATEL | NA | NA | NA | H NO 1365 TALIYA'S PCINDIA | Gujarat | Ahmedabad | 380001 | F0U00011451 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| LAVYADA | SHEKHAWAT | NA | NA | NA | NA | 2359 BHANDAR POLE,INDIA | Gujarat | Ahmedabad | 380001 | F0U00012188 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| PRAFULCHANDRA | NAVJINDRARA | NA | NA | NA | NA | 1806, VADAWALA KHAINDIA | Gujarat | Ahmedabad | 380001 | F0U00012383 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| BINITA | M | MENTHA | NA | NA | NA | 4,CLOTI COMMERCIALINDIA | Gujarat | Ahmedabad | 380002 | F0U00010037A | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| SHAH | M | SHAH | NA | NA | NA | C/O S SHAWAZ CURTINDIA | Gujarat | Ahmedabad | 380002 | F0U00010037A | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| JAGDISH | NAVJINDRARA | CHAUHAN | NAVJINDRARA | CHAUHAN | CHAUHAN | 259, CAMP SADAR BAZINDIA | Gujarat | Ahmedabad | 380003 | F0U00011748 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| ARVIND | SHAH | NA | NA | NA | NA | 18.GANESH SOCIETYO/INDIA | Gujarat | Ahmedabad | 380004 | F0U00010254 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| ISHVARLAL | JOTIARAM | PANCHAL | NA | NA | NA | 10 NANDANBAIC SOC,INDIA | Gujarat | Ahmedabad | 380004 | F0U00010637 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| MURFAT | SHAH | PATEL | H | C | C | 18.GANESH SOCIETYO/INDIA | Gujarat | Ahmedabad | 380006 | F0U00010672 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| ANAR | SHAH | PATEL | H | C | C | OPP.SANSKR BEHIND INDIA | Gujarat | Ahmedabad | 380006 | F0U00012023 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DIPAN | H | PATEL | H | C | C | OPP.SANSKR BEHIND INDIA | Gujarat | Ahmedabad | 380006 | F0U00010498 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| NALBHAI | PATEL | PRAMODCHANDRA | PATEL | PATEL | PATEL | SANNDHYA, 12, GANDINDIA | Gujarat | Ahmedabad | 380006 | F0U00011722 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| DHANENDRAKUMAR | PATEL | DHANENDRAKUMAR | PATEL | PATEL | PATEL | 5 SUNDRAM BUNG,INDIA | Gujarat | Ahmedabad | 380006 | F0U00011722 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| DIPALI | DESAI | NA | NA | NA | NA | 3/A ASHA NUTAN SOCINDIA | Gujarat | Ahmedabad | 380007 | F0U00010497 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| ISHTA | MUKESH | SHAH | NA | NA | NA | 4 PANAMA SOC NO 1 NINDIA | Gujarat | Ahmedabad | 380007 | F0U00010636 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| VEERDA | MUKESH | SHAH | NA | NA | NA | 4 PANAMA SOC NO 3 NINDIA | Gujarat | Ahmedabad | 380007 | F0U00011130 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| PARNIDA | PURCHIT | NA | NA | NA | NA | 4,SHARDUL CHARCHANDIA | Gujarat | Ahmedabad | 380007 | F0U00011612 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| FARBALA | R | SHAH | R | N | SHAH | 4 SWAPNASODHI SOC INDIA | Gujarat | Ahmedabad | 380007 | F0U00011152 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| HEMANT | C | SHAH | CHANDLULLAL | SHAH | SHAH | A/4, SAMBHAV TIRTH JINDIA | Gujarat | Ahmedabad | 380007 | F0U00011881 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| BHARTI | YOGESH | SHAH | NA | NA | NA | 2ND FLOOR, ZAVERI CH INDIA | Gujarat | Ahmedabad | 380007 | F0U00012080 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| SISHA | JADHAV | SHAH | SURESH | SHAH | JADHAV | A-3, SHIBH SHARATI FL INDIA | Gujarat | Ahmedabad | 380007 | F0U00012300 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| CHINTAN | P | SURESH | NA | NA | NA | 6 CHINTAN PARK/H V INDIA | Gujarat | Ahmedabad | 380007 | F0U00011881 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| SHAH | BEENA | VPUL | VPUL | JAYANTILAL | SHAH | 12, POQIAN FLATS,ASVINDIA | Gujarat | Ahmedabad | 380007 | F0U00010379 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| A | ATUL | PRISONN | NA | NA | NA | A-7 SHIVSHAKTI APPTS INDIA | Gujarat | Ahmedabad | 380008 | F0U00010129 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| BHAGVATLAL | MANUBHAI | PATEL | NA | NA | NA | 5 UTUKI FLAT NO 84ALINDIA | Gujarat | Ahmedabad | 380008 | F0U00012023 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DARSHAK | MANUBHAI | PATEL | NA | NA | NA | 10 DEVYANI SOC OLD INDIA | Gujarat | Ahmedabad | 380008 | F0U00012323 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| BHARTI | MANUBHAI | PATEL | NA | NA | NA | 22 NIRMAL SOC ON CAINDIA | Gujarat | Ahmedabad | 380008 | F0U00010447 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| DHANVANTI | SHAH | PANMANI | NA | NA | NA | 15, ASMTA SOCIETY,INDIA | Gujarat | Ahmedabad | 380008 | F0U00010463 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DIPTI | SHAH | NA | NA | NA | NA | KALAMANDR SAREE SINDIA | Gujarat | Ahmedabad | 380008 | F0U00010463 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| DIVYA | SHAH | PATEL | NA | NA | NA | C/O. CHIRAG P. SHAHS INDIA | Gujarat | Ahmedabad | 380008 | F0U00010502 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| VAIDYA | K | VAIDYA | NA | NA | NA | 8/6, DHANLAKMI SOC INDIA | Gujarat | Ahmedabad | 380008 | F0U00010503 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| HARSH | JOSHI | NA | NA | NA | NA | 8 NEW PANCHSHEH APPTINDIA | Gujarat | Ahmedabad | 380008 | F0U00010537 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| HARSHAD | SHAH | NA | NA | NA | NA | 8/24 VIDHATA APPTS,INDIA | Gujarat | Ahmedabad | 380008 | F0U00010574 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| KANTABEN | ARVINDBHAI | PANCHAL | NA | NA | NA | PRAMOD MEDICAL STCINDIA | Gujarat | Ahmedabad | 380008 | F0U00010582 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| KRISHNA | MANUBHAI | PATEL | NA | NA | NA | 5,AMANGAL MURTI SINDIA | Gujarat | Ahmedabad | 380008 | F0U00010788 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| MANISH | MANUBHAI | PANCHAL | NA | NA | NA | 22 NIRMAL SOC ON CAINDIA | Gujarat | Ahmedabad | 380008 | F0U00010788 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| MANUBHAI | PANCHAL | NA | NA | NA | NA | 6 GHANSHYAMBAY SO INDIA | Gujarat | Ahmedabad | 380008 | F0U00010938 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| MHIR | YASHVANTHAI | PATEL | NA | NA | NA | 10-B SARDAR PATEL SCINDIA | Gujarat | Ahmedabad | 380008 | F0U00010954 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| GAUTAM | A | PTEL | NA | NA | NA | 2 MANI NAGAR CO OP INDIA | Gujarat | Ahmedabad | 380008 | F0U00010975 | Amount for unclaimed and u | 1125 01-Dec-2025 | | | | | FY-6 |
| NARENDRABHAI | JAHA | NA | NA | NA | NA | 6/A SARDAR PATEL SOCINDIA | Gujarat | Ahmedabad | 380008 | F0U00010993 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| SARLABEN | H | RAVAL | NA | NA | NA | DESAI KHADI ANAND INDIA | Gujarat | Ahmedabad | 380008 | F0U00011022 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| SHIRBHAI | MHIRBHAI | PATEL | NA | NA | NA | 30,RAMAN NAGAR SOCIINDIA | Gujarat | Ahmedabad | 380008 | F0U00011249 | Amount for unclaimed and u | 375 01-Dec-2025 | | | | | FY-6 |
| SULCHANA | ARVIND | PATEL | NA | NA | NA | A/29 TRIPADA SOCIETYINDIA | Gujarat | Ahmedabad | 380008 | F0U00011381 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | | | FY-6 |
| SHIRBHAI | ARVIND | PATEL | NA | NA | NA | 2 MANI NAGAR CO OP INDIA | Gujarat | Ahmedabad | 380008 | F0U00011381 | Amount for unclaimed and u | 1125 01-Dec-2025 | | | | | FY-6 |
| SHIRBH | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|----------------|---------------|--------------------------|------------|--------------|---------|----------------------------|---------|-------------|--------|------------------|----------------------------|---------------------|-----------------|--------------------|----------------|--------|------|------|------|
| JYOTI | SUNIT | CHOKSHI | NA | NA | NA | 11, NAVYUG SOCIETY,INDIA | Gujarat | Ahmedabad | 380015 | FOLU00010728 | Amount for unclaimed and u | 187 5 01-Dec-2025 | SUNTINGUNVANT | Unpaid | No | No | FY-6 | | |
| MANAN | GUNVANT | CHOKSI | NA | NA | NA | 11 NAVYUG SOCIETYS INDIA | Gujarat | Ahmedabad | 380015 | FOLU00010925 | Amount for unclaimed and u | 187 5 01-Dec-2025 | SHULMANANCHAN | Unpaid | No | No | FY-6 | | |
| NILESH | SHANKERLAL | VIYAS | NA | NA | NA | 18,SHAKANT SOCIETY INDIA | Gujarat | Ahmedabad | 380015 | FOLU00011073 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| GARJUNEN | PATEL | CHANDULAL | NA | NA | NA | 4 A SANITA PARK NR B INDIA | Gujarat | Ahmedabad | 380015 | FOLU00010808 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SITABEN | PATEL | NA | NA | NA | NA | 19, VASANT VIHARSHINDIA | Gujarat | Ahmedabad | 380015 | FOLU00011470 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SUNIT | GUNVANT | CHOKSHI | NA | NA | NA | 11, NAVYUG SOCIETY,INDIA | Gujarat | Ahmedabad | 380015 | FOLU00011511 | Amount for unclaimed and u | 187 5 01-Dec-2025 | JYOTISUNITCHOK | Unpaid | No | No | FY-6 | | |
| AIJAY | KRISHNAKUMAR | CHHAYA | NA | NA | NA | D-7 SHIVANI APARTMENT IN | Gujarat | Ahmedabad | 380015 | FOLU00021248 | Amount for unclaimed and u | 7 50 01-Dec-2025 | RAGINIAYAJCHHAY | Unpaid | No | No | FY-6 | | |
| ONESHIBHAI | PATEL | C/O SIDHESHWARI STEINDIA | NA | NA | NA | 2680185 | Gujarat | Ahmedabad | 380016 | FOLU00012485 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| KARSHANBHAI | P | PURJIBHAI | NA | NA | NA | 6, GHANSHYAM FLATINDIA | Gujarat | Ahmedabad | 380016 | FOLU00012318 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SABARSHINH | B | PARMAR | BACHUBHAI | PARMAR | PARMAR | 29/339, NETAJI NAGARINDIA | Gujarat | Ahmedabad | 380016 | FOLU00012534 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| DHANANJANA | BHARAT | SHAH | NA | NA | NA | CHOTTALAL SHRI BHAKINDIA | Gujarat | Ahmedabad | 380026 | FOLU00010462 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| HEERABEN | PATEL | NA | NA | NA | NA | GHANSHYAM BHUVAININDIA | Gujarat | Ahmedabad | 380026 | FOLU00010501 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| NATHALAL | S | PATEL | NA | NA | NA | 130 YAS VIJAY SOC H INDIA | Gujarat | Ahmedabad | 380026 | FOLU00011033 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SAROBEEN | MAHENDRAKUM | PATEL | NA | NA | NA | C/O MAHENDRA T PATINDIA | Gujarat | Ahmedabad | 380026 | FOLU00011390 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| GODVINSINH | TAKTSHINH | SOLANKI | NA | NA | NA | 192/C, JOGISHWARIPINDIA | Gujarat | Ahmedabad | 380026 | FOLU00011822 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| BHAKTIBAI | PATEL | SURESH | NA | NA | NA | 32 PRANKUNU SOCIETYINDIA | Gujarat | Ahmedabad | 380028 | FOLU00010341 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| DILIP | DEVGANG | DAVE | NA | NA | NA | 14/C PRANKUNU SOCVINDIA | Gujarat | Ahmedabad | 380028 | FOLU00010482 | Amount for unclaimed and u | 187 5 01-Dec-2025 | ABRP00790A | REKHADAVE | Unpaid | No | No | FY-6 | |
| BHAGVATIBEN | P | SHARMA | NA | NA | NA | 12 VANDEVI SOCIETY CINDIA | Gujarat | Ahmedabad | 380050 | FOLU00010322 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| DEVANG | P | SETH | NA | NA | NA | 40,ANAND SOCIETY OPINDIA | Gujarat | Ahmedabad | 380050 | FOLU00010455 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| NAVJIBEN | PATEL | NA | NA | NA | NA | 9/27, KRISHNANAGRI TINDIA | Gujarat | Ahmedabad | 380050 | FOLU00011055 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| RAJESH | T | PAEL | TRIKAMBHAI | PATEL | PATEL | 43,4, ANNAPURNA SOCINDIA | Gujarat | Ahmedabad | 380050 | FOLU00012262 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SUBODHCHANDRA | GANDHI | NA | NA | NA | NA | 4,KRISHNA BUNGLOWINDIA | Gujarat | Ahmedabad | 380051 | FOLU00011499 | Amount for unclaimed and u | 187 5 01-Dec-2025 | ADVPG6908R | ANANABENPAT | Unpaid | No | No | FY-6 | |
| BINDUBEN | DEVJIBHAI | PATEL | NA | NA | NA | 5,MILDP RAOV HUSES,INDIA | Gujarat | Ahmedabad | 380052 | FOLU00010372 | Amount for unclaimed and u | 187 5 01-Dec-2025 | AZF2P6215I | MAYURIGANDHI | Unpaid | No | No | FY-6 | |
| DAHVABHAI | PATEL | NA | NA | NA | NA | 5,MLDR RAOV HUSE,INDIA | Gujarat | Ahmedabad | 380052 | FOLU00010431 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| HIMANGLUBHAI | PATEL | NA | NA | NA | NA | 5 MAYURPARK CO SOCINDIA | Gujarat | Ahmedabad | 380052 | FOLU00010615 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| URVASHI | NARENDRA | VADEJA | NARENDRA | VADEJA | VADEJA | 7, ANAND BUNGLOW,JINDIA | Gujarat | Ahmedabad | 380052 | FOLU00011769 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| CHANDRESH | R | VIJAY | RAMESH | CHANDRA | CHANDRA | A/6/22 GOVAL INTER CINDIA | Gujarat | Ahmedabad | 380052 | FOLU00011398 | Amount for unclaimed and u | 13 01-Dec-2025 | ACKP976718 | | Unpaid | No | No | FY-6 | |
| GOVINDABHAI | PATEL | MOHAMMAMEDHUSAIN | MOHAMM | HUSEIN | MOHAMM | 261, MUBARAK SOCIETYINDIA | Gujarat | Ahmedabad | 380055 | FOLU00011286 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| SHABAD | AJI | CHHOTABHAI | PATEL | NA | PATEL | 18-RAMBAGI, B/H,K A INDIA | Gujarat | Ahmedabad | 380058 | FOLU00011439 | Amount for unclaimed and u | 56 25 01-Dec-2025 | | SMITASHARADAPA | Unpaid | No | No | FY-6 | |
| BHAKTIBHAI | PATEL | GOPALBHAI | K | K | K | 84, SURYODAY BUNGLOWINDIA | Gujarat | Ahmedabad | 380059 | FOLU00010864 | Amount for unclaimed and u | 31 2 01-Dec-2025 | ADIPR8778R | | Unpaid | No | No | FY-6 | |
| GOVINDABEN | SHAH | NA | NA | NA | NA | 32 P,PARULNAGARINDIA | Gujarat | Ahmedabad | 380061 | FOLU00010959 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | ISHVARIHAVIPAT | Unpaid | No | No | FY-6 | |
| MAYA | I | PATEL | I | V | PATEL | 28/B C P NAGAR PART INDIA | Gujarat | Ahmedabad | 380061 | FOLU00011357 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | I | Unpaid | No | No | FY-6 | |
| SANGITA | PATEL | NA | NA | NA | NA | 80, HIRABAG SOCIETY, INDIA | Gujarat | Ahmedabad | 380061 | FOLU00012025 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | Unpaid | No | No | FY-6 | | |
| YASVANT | SHIVABHAI | PATEL | SHIVABHAI | PATEL | PATEL | 21, ARTI TENAMENT N INDIA | Gujarat | Ahmedabad | 380061 | FOLU00012528 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | PENDREKRAKSHA | Unpaid | No | No | FY-6 | |
| UPENDRABHAI | PATEL | NA | NA | NA | NA | 9/2, SURJAN COMPLEXINDIA | Gujarat | Ahmedabad | 380061 | FOLU00012528 | Amount for unclaimed and u | 50 01-Dec-2025 | AOHPP6033R | 15-Aug-1977 | UPENDREKRAKSHA | Unpaid | No | No | FY-6 |
| KALPAN | BHARATBHAI | PATEL | BHARATBHAI | B | PATEL | 3, SHUKAN BANGLOWINDIA | Gujarat | Ahmedabad | 380061 | FOLU00012528 | Amount for unclaimed and u | 50 01-Dec-2025 | AOHPP6033R | 15-Aug-1977 | UPENDREKRAKSHA | Unpaid | No | No | FY-6 |
| DAHVABHAI | PATEL | VITHALBHAI | RAMODAS | PATEL | PATEL | A-12, SURSAGAR TOWINDIA | Gujarat | Ahmedabad | 380061 | FOLU00012528 | Amount for unclaimed and u | 187 5 01-Dec-2025 | ABRP6592J | | Unpaid | No | No | FY-6 | |
| BATUKHAI | B | GEDIA | NA | NA | NA | A/12, MANEKBA APAR INDIA | Gujarat | Ahmedabad | 380061 | FOLU00013053 | Amount for unclaimed and u | 9 37 5 01-Dec-2025 | AEDPQ7379F | | Unpaid | No | No | FY-6 | |
| RAMKESHCHANDRA | RAMESHCHANDRA | PATEL | GAYABEN | NA | NA | 241 /2033 SATYAM SPINDIA | Gujarat | Ahmedabad | 380063 | FOLU00011877 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | TARULATAGAYAB | Unpaid | No | No | FY-6 | |
| RAJNANKANT | M | PATEL | MAFATAL | PATEL | PATEL | 866, BID VAS,NARANFININDIA | Gujarat | Ahmedabad | 380063 | FOLU00011877 | Amount for unclaimed and u | 7 50 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| RATILAL | S | PARMAR | SHAMJI | PARMAR | PARMAR | PLOT NO.332-A/4,SECTINDIA | Gujarat | Gandhinagar | 382023 | FOLU00011783 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | JAYDEVPRAPAMAR | Unpaid | No | No | FY-6 | |
| CHARULALTA | R | PARMAR | NA | NA | NA | PLOT - 332-A/4, SECTINDIA | Gujarat | Gandhinagar | 382023 | FOLU00011789 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | JAYDEVPRAPAMAR | Unpaid | No | No | FY-6 | |
| RUPINIP | R | MESITA | R | RAJIVRANRATH | NA | PRIVATE PLOT NO. 279INDIA | Gujarat | Gandhinagar | 382023 | FOLU00011781 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | KASHYAPREKHIBHAI | Unpaid | No | No | FY-6 | |
| INDOGLUL | SURICITIES | LTD | NA | NA | NA | C/O. MANOJ H. LEKRVINDIA | Gujarat | Ahmedabad | 382029 | FOLU00012615 | Amount for unclaimed and u | 11 21 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| HITESHKUMAR | BABULAL | SONI | BABULAL | CHIMANLAL | SONI | NR. AMBAJI MATA'S TENDIA | Gujarat | Ahmedabad | 382110 | FOLU000123800C | Amount for unclaimed and u | 187 5 01-Dec-2025 | BRPP57979B | 22-Jan-1981 | | Unpaid | No | No | FY-6 |
| SARDA | SURESHCHANDR | GUPTA | NA | NA | NA | OUT SIDE BHARWADI CINDIA | Gujarat | Ahmedabad | 382150 | FOLU00011377 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| RAJIBHAI | JOSH | NA | NA | NA | NA | SHEEL DURGA CH. MIL INDIA | Gujarat | Ahmedabad | 382220 | FOLU00010585 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| HARSHADBHAI | PATEL | NA | NA | NA | NA | 59 VALLABH NAGAR SCINDIA | Gujarat | Ahmedabad | 382220 | FOLU0010585 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| MAHESH | S | HAM | NA | NA | NA | NEAR JAIN DERAT BA INDIA | Gujarat | Ahmedabad | 382220 | FOLU00010914 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| MANUBHAI | PATEL | NA | NA | NA | NA | 73 VALLABHNAGAR SONDIA | Gujarat | Ahmedabad | 382220 | FOLU00010975 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| ASHIFTOGHRI | KRISHNACHANDR | NA | NA | NA | NA | AT BHRUNATHROST PONDIA | Gujarat | Ahmedabad | 382250 | FOLU00010728 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | ASHISHKRISHNURSHAI | Unpaid | No | No | FY-6 | |
| KISHORIBHAI | NATVARBHAI | PATEL | NATVARBHAI | PATEL | PATEL | 2/A,NILIMPARK,DEKINDIA | Gujarat | Gandhinagar | 382305 | FOLU00012097 | Amount for unclaimed and u | 187 5 01-Dec-2025 | AHGPP2078L | 08-May-1968 | | Unpaid | No | No | FY-6 |
| BABUBHAI | R | PATEL | NA | NA | NA | TA DEHANGMEST AHM INDIA | Gujarat | Gandhinagar | 382321 | FOLU00010435 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | GEETABENPATEL | Unpaid | No | No | FY-6 | |
| SHREESHIBHAI | PATEL | NA | NA | NA | NA | 68,HARI VALLABH SOC INDIA | Gujarat | Ahmedabad | 382325 | FOLU00011435 | Amount for unclaimed and u | 187 5 01-Dec-2025 | ACKPG6469R | | Unpaid | No | No | FY-6 | |
| SHANTIDAS | GONDALIA | NA | NA | NA | NA | A 57 UTTAM PARKIN FINDIA | Gujarat | Ahmedabad | 382415 | FOLU00010762 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| KAMABHAI | DESAI | NA | NA | NA | NA | C/O A V DESAIG1 ARBINDIA | Gujarat | Ahmedabad | 382415 | FOLU00010957 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| MATA | PANDEY | NA | NA | NA | NA | 20 ARVIND SHIPPODHINDIA | Gujarat | Ahmedabad | 382415 | FOLU00012068 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| ANJANLAL | PATEL | NA | NA | NA | NA | 44 DUVYAPABHAI SOCINDIA | Gujarat | Ahmedabad | 382415 | FOLU00011306 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| RAVI | SHANKAR | SHUKLA | K | NA | SHULLA | 20 ARVIND SHOPPINGINDIA | Gujarat | Ahmedabad | 382418 | FOLU00011484 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | URMILASHUKLA | Unpaid | No | No | FY-6 | |
| SOMABHAI | PALAPATI | NA | NA | NA | NA | C-1, SWAGAT SOCIETY,INDIA | Gujarat | Ahmedabad | 382418 | FOLU00011484 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | PURMILBENPALAPA | Unpaid | No | No | FY-6 | |
| KETANKUMAR | MANGALDAS | PATEL | MANGALDAS | VITHALBHAI | PATEL | AT & POST AMPAPUR, INDIA | Gujarat | Gandhinagar | 382421 | FOLU00012033000C | Amount for unclaimed and u | 187 5 01-Dec-2025 | AHGPP93529N | 20-Nov-1971 | | Unpaid | No | No | FY-6 |
| GOVINDHAI | DESAI | NA | NA | NA | NA | B-36 NIRMALNAGAR SINDIA | Gujarat | Gandhinagar | 382440 | FOLU00010563 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| JITENDRABHAI | S | KAVASTHA | NA | NA | NA | B-102 NEW JASHPARK INDIA | Gujarat | Ahmedabad | 382443 | FOLU00010854 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| KRUSHNANKANT | SHAH | NA | NA | NA | NA | 77,ANKIET SOCIETY,INDIA | Gujarat | Ahmedabad | 382443 | FOLU00010898 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| MAFATAL | SHAH | NA | NA | NA | NA | 77,ANKIET SOCIETY,INDIA | Gujarat | Ahmedabad | 382443 | FOLU00010898 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| GOVINDHAI | S | KOTBHAI | SHAH | NA | NA | C-21 GIRRAJ SOCINDIA | Gujarat | Ahmedabad | 382443 | FOLU00011153 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | AGSHAH | Unpaid | No | No | FY-6 | |
| PIYUSH | SHAH | NA | NA | NA | NA | 77,ANKIET SOCIETY,INDIA | Gujarat | Ahmedabad | 382443 | FOLU00011153 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | MAJAYSHAH | Unpaid | No | No | FY-6 | |
| DOLATSING | DARBAR | NA | NA | NA | NA | C/O YOGESH M SHAH7INDIA | Gujarat | Ahmedabad | 382443 | FOLU00011697 | Amount for unclaimed and u | 37 5 01-Dec-2025 | | PIYUSHSHAH | Unpaid | No | No | FY-6 | |
| BRHMAPPRKASH | YADAV | NA | NA | NA | NA | 6-A, RAMYAKUNJ SOC INDIA | Gujarat | Ahmedabad | 382443 | FOLU00012126 | Amount for unclaimed and u | 187 5 01-Dec-2025 | AAMPY1428Q | | Unpaid | No | No | FY-6 | |
| BABUBHAI | PATEL | NA | NA | NA | NA | 2 NEELAM APTSPONDIA | Gujarat | Ahmedabad | 382445 | FOLU00010308 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| BALDEVIPURI | A | GOSWAMI | NA | NA | NA | 21,BARSANA SOCO VINDIA | Gujarat | Ahmedabad | 382445 | FOLU00010583 | Amount for unclaimed and u | 187 5 01-Dec-2025 | | | Unpaid | No | No | FY-6 | |
| HARSHAD | SHAH | NA | NA | NA | NA | C/O SHILPA CONTAINR INDIA | Gujarat | Ahmedabad | 382445 | FOLU00010985 | Amount for unclaimed and u | 187 5 01-Dec-2025 | AVOPP7207P | | Unpaid | No | No | FY-6 | |

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| SRIKASHMI | | PHOTHUGANTI | HARIPRASADA | RAO | TATIKUNDA | 22-148/ASVALAYAM INDIA | Andhra Pradesh | Guntur | 522403 | | DPID-CLID-IN30177415 | Amount for unclaimed and u | 125 | 01-Dec-2025 | AEMPP3544A | Unpaid | No | No | FY-6 |
| SAILAJA | BOMMI | SETTY | NA | NA | NA | C/O CHEWACHIAH BOINDIA | Andhra Pradesh | Prakasam | 523105 | | | Amount for unclaimed and u | 1875 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| KASU K SURENDRA | | NIRMALA | SUBBAHA | NA | NA | D. NO 25/230THIRUKINDIA | Andhra Pradesh | Nellore | 524004 | FUO0011345 | DPID-CLID-IN30232410 | Amount for unclaimed and u | 1800 | 01-Dec-2025 | AULPK3628 | Unpaid | No | No | FY-6 |
| JAYANTA SURENDRA | KUMAR | ACHARJEE | AJIT | NA | NA | GANDHI NAGAR ROAD INDIA | Andhra Pradesh | Visakhapatnam | 530005 | | DPID-CLID-IN30232410 | Amount for unclaimed and u | 1125 | 01-Dec-2025 | BIGF6542H | Unpaid | No | No | FY-6 |
| MOHAN | | DUGAR | BACHHRAJ | NA | NA | QTR. M25/GNAUSEM/INDIA | Andhra Pradesh | Vijayanagara | 530005 | | DPID-CLID-IN30299005 | Amount for unclaimed and u | 250 | 01-Dec-2025 | AGCP9A603P | Unpaid | 26-Nov-1978 | XXXXXXXXXX1541 | FY-6 |
| KARTHIK SHANTHA M | N | DEVJI | PARASMAL | NA | NA | 85 M G ROAD,, BANGAINIDA | Karnataka | Bangalore Rural | 560001 | FUO0010984 | DPID-CLID-IN30232410 | Amount for unclaimed and u | 375 | 01-Dec-2025 | AGSP0194F | Unpaid | 23-Jul-1963 | | FY-6 |
| SREENIVASAN | S | RAMDAS | M S | RADA | NA | NO 2ND CROSSLINE INDIA | Karnataka | Bangalore Rural | 560003 | | DPID-CLID-IN30232410 | Amount for unclaimed and u | 375 | 01-Dec-2025 | ACYN93300 | Unpaid | No | No | FY-6 |
| ANNAFULINA M | L | ADHUTHI | D R | S | RADA | NO 169 1TH MAIN ROUNDA | Karnataka | Bangalore Rural | 560003 | | DPID-CLID-IN30214810 | Amount for unclaimed and u | 250 | 01-Dec-2025 | ALUPP315M | Unpaid | 16-Nov-1982 | XXXXXXXXXX4236 | FY-6 |
| KARIGIRI KUMAR | NARAHARI | SHARMA K | R N | MURTHY | NA | NO 169 BETWEEN ETHINDIA | Karnataka | Bangalore Rural | 560003 | | DPID-CLID-IN30214810 | Amount for unclaimed and u | 250 | 01-Dec-2025 | AFSP83B50N | Unpaid | No | No | FY-6 |
| NIRMALA MANOJ | | SREENIVASAN | SRIDHAR | NA | NA | 107/4C 11TH MAIN INDIA | Karnataka | Bangalore Rural | 560008 | FUO0010303 | DPID-CLID-IN30214810 | Amount for unclaimed and u | 250 | 01-Dec-2025 | AARRP104H | Unpaid | No | No | FY-6 |
| SIVASUBRAMAN N | | DEVI D | R | S | AMAMUTHY | 4039 , CROSS13TH MAININDIA | Karnataka | Bangalore Rural | 560008 | | DPID-CLID-IN30214810 | Amount for unclaimed and u | 100 | 01-Dec-2025 | AIIVP5763G | Unpaid | No | No | FY-6 |
| CHANDRA SURYA | | ADHUTHI B | S | R | UMAHANKARRAOKALE2143 | 4TH BLOCKRAJAJINDIA | Karnataka | Bangalore Rural | 560010 | | DPID-CLID-IN30214810 | Amount for unclaimed and u | 375 | 01-Dec-2025 | ANWPM4921F | Unpaid | No | No | FY-6 |
| VEERESHA | CHANDRA | SHARMA K | R N | MURTHY | NA | VANAI MAIN RDVIJAYINDIA | Karnataka | Bangalore Rural | 560040 | FUO0010813 | DPID-CLID-IN30214810 | Amount for unclaimed and u | 1875 | 01-Dec-2025 | AACGPK067N4 | Unpaid | 17-Aug-1980 | LAKSHMIDEVI | FY-6 |
| THATTAPA | | SHARMA K | R N | MURTHY | NA | H NO 1 , 4TH CROSS , INDIA | Karnataka | Bangalore Rural | 560053 | | DPID-CLID-IN30214810 | Amount for unclaimed and u | 1125 | 01-Dec-2025 | ABWPN9843P | Unpaid | No | No | FY-6 |
| CHANDRA SURYA | | KUMARI RAJENDRA | NA | NA | NA | NO.41, 5TH FLOORANNINDIA | Karnataka | Bangalore Rural | 560076 | | DPID-CLID-IN30051314 | Amount for unclaimed and u | 125 | 01-Dec-2025 | ADPMP4591N | Unpaid | No | No | FY-6 |
| VEERESHA | CHANDRA | CHAUHAN MGGH | RAJ | CHAUHAN | KRISHNA | 86, 3RD MAIN 5TH CROSSINDIA | Karnataka | Bangalore Rural | 560094 | FUO0012242 | DPID-CLID-IN30051314 | Amount for unclaimed and u | 9375 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | 309 KRISTAL JEEZ APPIINDIA | Karnataka | Bangalore Rural | 560103 | | DPID-CLID-IN30154517 | Amount for unclaimed and u | 250 | 01-Dec-2025 | ASPPSP548L | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | KALKUMBAM TEMPLE R INDIA | Karnataka | Kolar | | DPID-CLID-IN3016000C | Amount for unclaimed and u | 20 | 01-Dec-2025 | AIBRP4822A | Unpaid | 06-Feb-1957 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 1166H CROSSASHOINDIA | Karnataka | Mandya | | DPID-CLID-IN30135620 | Amount for unclaimed and u | 875 | 01-Dec-2025 | ABOPS9272P | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | DSGA INDIA TDMD 29/ INDIA | Tamil Nadu | Tumkur | | DPID-CLID-IN30177412 | Amount for unclaimed and u | 125 | 01-Dec-2025 | ASFPK2248 | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | P.E. TEACHERGOWDIPUNINDIA | Karnataka | Hassan | | DPID-CLID-IN30177412 | Amount for unclaimed and u | 125 | 01-Dec-2025 | AHNSK8187H | Unpaid | 29-Jul-1972 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | VETERINARY OFFICERINDIA | Karnataka | Hassan | | DPID-CLID-IN30169611 | Amount for unclaimed and u | 250 | 01-Dec-2025 | ABZNP3328I | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 28K4KALLAHURINDIA | Karnataka | Dakshina Kannada | | DPID-CLID-IN30189510 | Amount for unclaimed and u | 125 | 01-Dec-2025 | AISPMA051H | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | PHOTOGRAHERBHEBINDIA | Karnataka | Chitradurga | | DPID-CLID-IN30189510 | Amount for unclaimed and u | 62 | 01-Dec-2025 | BSJP55778M | Unpaid | 14-Jun-1974 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | REINDE PALA TRADEINDIA | Karnataka | Dharwad | | DPID-CLID-IN30189510 | Amount for unclaimed and u | 50 | 01-Dec-2025 | ANTPK4897M | Unpaid | 23-Jul-1981 | XXXXXXXXXX5634 | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | H NO 68RINVAS NAGAININDIA | Karnataka | Dharwad | | DPID-CLID-IN3015800C | Amount for unclaimed and u | 150 | 01-Dec-2025 | AGHP9884A | Unpaid | 01-Jun-1940 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 1222 PRABHU NIVINDIA | Karnataka | Uttara Kannada | | DPID-CLID-IN3013200C | Amount for unclaimed and u | 25 | 01-Dec-2025 | APBP7860K | Unpaid | 10-Jul-1968 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 66A, SAHAJWIPURINDIA | Karnataka | Uttara Kannada | | DPID-CLID-IN3013200C | Amount for unclaimed and u | 37 | 01-Dec-2025 | ASJP95677A | Unpaid | 09-Jul-1967 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | H.NO.78, KALLALADONINDIA | Karnataka | Uttara Kannada | | DPID-CLID-IN3025700C | Amount for unclaimed and u | 375 | 01-Dec-2025 | ARRPK643L | Unpaid | 05-Apr-1972 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | S/O R B BHANDAGE H INDIA | Karnataka | Gadag | | DPID-CLID-IN30192630 | Amount for unclaimed and u | 225 | 01-Dec-2025 | AXNPK4520E | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | PADMANABHA NADU INDIA | Karnataka | Bellary | | DPID-CLID-IN3013200C | Amount for unclaimed and u | 30 | 01-Dec-2025 | ATGP94655R | Unpaid | 15-Jan-1963 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | H/P PHARMA,, GANGA INDIA | Karnataka | Bellary | | DPID-CLID-IN30177415 | Amount for unclaimed and u | 50 | 01-Dec-2025 | AKPP9975D | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A/P: BANHATTIAL: JAINDIA | Karnataka | Bagalokot | | DPID-CLID-IN3013200C | Amount for unclaimed and u | 475 | 01-Dec-2025 | ANMVP3426D | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | C/O PRECIOS ELECTRIINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 1875 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | BLOCK 2 SHANTI NK INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60007 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 2 KEPAYI CHURCH INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60007 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 37/1 AREA MADA GAR INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60008 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | D-27, DABC,SAITHYINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60037 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 1 BADRI VEERA-SWAM INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60079 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 1 BADRI VEERA-SWAM INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011591 | Amount for unclaimed and u | 60079 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 87 A/5 MARUTI, APTORINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN301045E | Amount for unclaimed and u | 60084 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A/5 MARUTI APT587 D INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010561 | Amount for unclaimed and u | 60084 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A/5 MARUTI APT587 D INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010561 | Amount for unclaimed and u | 60084 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A/5 MARUTI APT587 D INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010561 | Amount for unclaimed and u | 60084 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A/5 MARUTI APT587 D INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010561 | Amount for unclaimed and u | 60084 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 8 FL NO 10 GEEGENINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011120 | Amount for unclaimed and u | 60086 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | OLD NO.491,, NEW INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011120 | Amount for unclaimed and u | 60106 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | C/O BRATE OPTICALS IINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011120 | Amount for unclaimed and u | 60108 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 117/12 BROLYNORTHINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010468 | Amount for unclaimed and u | 60108 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 143, BROADWAY,, CH INDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3010468 | Amount for unclaimed and u | 60108 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 2/C 3RD FLOORINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011120 | Amount for unclaimed and u | 62002 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 10 NORTH STREETROCCINDIA | Tamil Nadu | Chennai | | DPID-CLID-IN3011120 | Amount for unclaimed and u | 62002 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | PITCHAIRKANU | Tamil Nadu | Dindigul | | DPID-CLID-IN30131120 | Amount for unclaimed and u | 62401 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 27-ACHELANDMAININDIA | Tamil Nadu | Theni | | DPID-CLID-IN3009810 | Amount for unclaimed and u | 25 | 01-Dec-2025 | APBP7860K | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | B-2 26TH CROSS, MADAININDIA | Tamil Nadu | Theni | | DPID-CLID-IN30177415 | Amount for unclaimed and u | 62500 | 01-Dec-2025 | ASJP95677A | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 115 G PAPANASAM MINDIA | Tamil Nadu | Tirunelveli | | DPID-CLID-IN30051313 | Amount for unclaimed and u | 175 | 01-Dec-2025 | ACFCP7441P | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | 28/3 NATAN NAGARRINDIA | Tamil Nadu | Coimbatore | | DPID-CLID-IN30051313 | Amount for unclaimed and u | 64102 | 01-Dec-2025 | | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | A P HOUSEPO KURCHINDIA | Kerala | Kannur | | DPID-CLID-IN3023912 | Amount for unclaimed and u | 300 | 01-Dec-2025 | AAIP2190C | Unpaid | No | No | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | KANDATH HOUSEKOTTINDIA | Kerala | Kandhar | | DPID-CLID-IN3023912 | Amount for unclaimed and u | 100 | 01-Dec-2025 | AKNPP137Q | Unpaid | 01-May-1966 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | ERATTAPALLIALVALINDIA | Kerala | Palakkad | | DPID-CLID-IN3023912 | Amount for unclaimed and u | 35 | 01-Dec-2025 | AAIFP7988 | Unpaid | 30-May-1983 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | NO 955, PALAPAKRMBINDIA | Kerala | Palakkad | | DPID-CLID-IN3023912 | Amount for unclaimed and u | 432.5 | 01-Dec-2025 | AHMP2906P | Unpaid | 16-May-1953 | | FY-6 |
| DR. BHASHINI | | PATRA MARKANDA | NA | NA | NA | NA | SHU JEN ALIKKA, HOJINDIA | Kerala | Palakkad | | DPID-CLID-IN3023912 | Amount for unclaimed and u | 678.52 | 01-Dec-2025 | APLA3619M | Unpaid | 10-Mar-1977 | | FY-6 |
| DR. BHASHINI | | | | | | | | | | | | | | | | | | | |

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| RAJIT | | NANDA | SH | JAI | GOPALNANDA | 9/6 CPOCKET - B, PHASINDA | Delhi | North West | 110052 | DPID-CLID-IN30020610 Amount for unclaimed and u | 250 01-Dec-2025 | ACIPN0535G | Unpaid | No | No | FY-6 |
| MUBHASH | | GULATI | SH | TALK | RAJGULATI | 3/AORPOO NAGAR, DE INDIA | Delhi | North Delhi | 110007 | DPID-CLID-IN30020610 Amount for unclaimed and u | 2825 01-Dec-2025 | AKLKP3789M | Unpaid | No | No | FY-6 |
| MAHESH | CHANDRA | TYAGI | SHRI | HARISH | CHANDRIATYAGI | G 10, PARASVINATH ED INDA | Uttar Pradesh | Gautam Buddha Nagar | | DPID-CLID-IN30167010 Amount for unclaimed and u | 875 01-Dec-2025 | AAVPT7261P | Unpaid | No | No | FY-6 |
| DEEP | | CHAND | KHESATI | | LAL | 18/3495TRIDURG, BENDINDA | Delhi | East Delhi | 110091 | DPID-CLID-IN30167010 Amount for unclaimed and u | 2675 01-Dec-2025 | AIDQP9251 | Unpaid | No | No | FY-6 |
| ARUN | | BHASKARAN | ATTAKYAL | | C - 2/ 534,CHAMUNDI INDA | | Delhi | Gurgaon | 122002 | DPID-CLID-IN30226511 Amount for unclaimed and u | 12 01-Dec-2025 | ACKG70678 | Unpaid | No | No | FY-6 |
| CHANDRAKALA | | JAIN | SANJAY | KUMAR | BHASKARAN | C/O SANJAY GULAB ANNIDA | Delhi | Central Delhi | 110055 | DPID-CLID-IN3011810 Amount for unclaimed and u | 150 01-Dec-2025 | ADCIP22686 | Unpaid | No | No | FY-6 |
| SHIVANI | | SINGH | VISHVAJEET | | SINGH | FLAT NO. 621, SUPERINDIA | Uttar Pradesh | Ghaziabad | | DPID-CLID-IN30120416 Amount for unclaimed and u | 1775 01-Dec-2025 | B0PF50495C | Unpaid | No | No | FY-6 |
| ADITI | | AJULWALLA | RAMI | LUBHANA | AJULWALLA | 55/1 BLOCK CFF KH WININDA | Delhi | North West Delhi | 110074 | DPID-CLID-IN30120416 Amount for unclaimed and u | 25 01-Dec-2025 | ACADP3617K | Unpaid | No | No | FY-6 |
| AVINASH | | SINGH | NA | NA | NA | 348 304 GAUR ENCLAVINDA | Uttar Pradesh | Ghaziabad | | DPID-CLID-IN30230005 Amount for unclaimed and u | 75 01-Dec-2025 | AIKFT0258R | Unpaid | No | No | FY-6 |
| BALPREET | | Kaur | TARLOCHAN | | SINGH | 124KIDWAI NAGAR, LUNDIA | Punjab | Ludhiana | 141008 | DPID-CLID-IN30177414 Amount for unclaimed and u | 250 01-Dec-2025 | AMQP00454G | Unpaid | No | No | FY-6 |
| SHASHI | | MAJIK | RAJ | KUMAR | MAJIK | HNO 442, MEDICAL ENINDA | Punjab | Amritsar | 143001 | DPID-CLID-IN30126100 Amount for unclaimed and u | 250 01-Dec-2025 | ANDPM8132H | Unpaid | No | No | FY-6 |
| KAMALJEET | | BAJWA | JAGDEV | SINGH | BAJWA | HOUSE NO 13 15 BENDINDA | Punjab | Fatehgarh | 148101 | DPID-CLID-IN30155110 Amount for unclaimed and u | 250 01-Dec-2025 | AWPT81575M | Unpaid | No | 19-Dec-1975 | RAJUMARMAALIA |
| SANVEJ | KUMAR | SINGH | LATE | MANIK | CHANDRASACHAN | H 47 SATYAM VIKARAVINDA | Uttar Pradesh | Kanpur Nagar | | DPID-CLID-IN30100000 Amount for unclaimed and u | 250 01-Dec-2025 | AZPS56684H | Unpaid | No | 25-Dec-1966 | VIBHISINGH |
| VIMAL | KUMAR | VERMA | BANDI | VERMA | VERMA | 171/12, VIJAY NAGAR, INDA | Uttar Pradesh | Kanpur Nagar | | DPID-CLID-IN30198310 Amount for unclaimed and u | 125 01-Dec-2025 | ACHP3439M | Unpaid | No | No | FY-6 |
| SUSHEE | KUMAR | AGNIHOTRI | TRILGVI | AGNIHOTRI | AGNIHOTRI | 117/779, TULSI NAGARINDA | Uttar Pradesh | Kanpur Nagar | | DPID-CLID-IN30198310 Amount for unclaimed and u | 125 01-Dec-2025 | ABNPAS146R | Unpaid | No | No | FY-6 |
| SHIKANT | KUMAR | TRIPATHI | SHRINATH | NARAIN | TRIPATHI | SAKSHI SATI MAIN INDIA | Uttar Pradesh | Allahabad | | DPID-CLID-IN30055510 Amount for unclaimed and u | 250 01-Dec-2025 | AJENP7158R | Unpaid | No | No | FY-6 |
| SUNIL | | KESHARWANI | NA | NA | NA | 775/177 BRAARPOO PUNDA | Uttar Pradesh | Allahabad | | DPID-CLID-IN30177414 Amount for unclaimed and u | 125 01-Dec-2025 | AZKX0787C | Unpaid | No | No | FY-6 |
| AMIT | KUMAR | LADHA | CHANDRA | PRAKASH | LADHA | KAMLA VILLA J 12/34 1INDA | Uttar Pradesh | Varanasi | | DPID-CLID-IN30191010 Amount for unclaimed and u | 250 01-Dec-2025 | AAPP6794H | Unpaid | No | No | FY-6 |
| PARENDRA | | KUMAR | SH | MADAN | PAL | 47 SAMAVALI - 1 VIVLAINDA | Uttar Pradesh | Muzaffarnagar | | DPID-CLID-IN3012042900 Amount for unclaimed and u | 25 01-Dec-2025 | ALMPK0216D | Unpaid | No | 05-Mar-1978 | |
| ANJU | | GARG | VED | PRAKASH | GARG | 36, DVARWA PURINDIA | Uttar Pradesh | Muzaffarnagar | | DPID-CLID-IN3012042900 Amount for unclaimed and u | 25 01-Dec-2025 | AGSHH7927Q | Unpaid | No | No | FY-6 |
| NARESH | KUMAR | RUWATIA | GOVIND | LAL | RUWATIA | C/O, MAHESH TRADINDIA | Rajasthan | Nagaur | 341303 | DPID-CLID-IN30155910 Amount for unclaimed and u | 2475 01-Dec-2025 | AGIPR6712N | Unpaid | No | No | FY-6 |
| NEERAJ | | VYAS | CHAMPA | LAL | VYAS | 360 NARAYAN DEKAENINDA | Rajasthan | Udaipur | 313904 | DPID-CLID-IN30155910 Amount for unclaimed and u | 45 01-Dec-2025 | AHKPV9986 | Unpaid | No | 23-Aug-1985 | |
| ANSHUL | | AGRAWAL | NARENDRA | KUMAR | BANSAL | 5 0 NARENDRA KUMAINDA | Rajasthan | Jipur | 380001 | DPID-CLID-IN30177418 Amount for unclaimed and u | 1250 01-Dec-2025 | ADMP48000Q | Unpaid | No | No | FY-6 |
| PARASAKHAR | SHANTILAL | JAIN | SHANTILAL | | JAIN | 17 GANGANARAY SOCI INDA | Gujarat | Ahmedabad | 380008 | DPID-CLID-IN30177418 Amount for unclaimed and u | 750 01-Dec-2025 | AABPP5554 | Unpaid | No | No | FY-6 |
| MONA | | PRAKASH | PATEL | PRAKASH | PATEL | 5, RAMBAUG/N, KRABINDA | Gujarat | Ahmedabad | 380058 | DPID-CLID-IN30190900 Amount for unclaimed and u | 1875 01-Dec-2025 | AGEP1167D | Unpaid | No | 15-Mar-1957 | |
| VINDUKUMAR | | VIJAYWARGI | PUSHKARNARAYAN | RADHAKISHAN | VIJAYWARGI | 11 MOHAJAGT SOCVININDA | Gujarat | Ahmedabad | 382445 | DPID-CLID-IN30190900 Amount for unclaimed and u | 1875 01-Dec-2025 | ACKPV0530E | Unpaid | No | 21-Sep-1954 | |
| TEJHUMIL | P | BURJOR | SETHNA | BURJOR | SETHNA | APTIJ AMJN AND CSDINDA | Gujarat | Ahmedabad | 380009 | DPID-CLID-IN30190900 Amount for unclaimed and u | 25 01-Dec-2025 | AMU0P5638G | Unpaid | No | No | FY-6 |
| PARASAKHAR | | TIRSHIVWANDAS | TRISHIVWANDAS | TRISHIVWANDAS | HAKKER | PLOT NO 42-2 JANE, SININDA | Gujarat | Ahmedabad | 380054 | DPID-CLID-IN30034511 Amount for unclaimed and u | 150 01-Dec-2025 | AAVPT7261P | Unpaid | No | No | FY-6 |
| DIPAKKUMAR | | JAYANTIBHAI | JAYANTIBHAI | NAROTAMBHAI | DESAI | UMATA SHAKTI NAGARINDA | Gujarat | Mahesana | 384315 | DPID-CLID-IN30021414 Amount for unclaimed and u | 1000 01-Dec-2025 | AYPPT5766D | Unpaid | No | No | FY-6 |
| GIRDHARLAL | HARILAL | DESAI | HARILAL | BARJI | DESAI | DESAWADADAND, D INDA | Gujarat | Dahod | 389151 | DPID-CLID-IN30190900 Amount for unclaimed and u | 125 01-Dec-2025 | ACDP09324G | Unpaid | No | 19-Feb-1938 | SUKETJIGDIRAH |
| ANAND | SHAH | HARSHADBHAI | R | KUMAR | SHAH | 785 BHAVANI SOCIETYNDA | Maharashtra | Surat | 390006 | DPID-CLID-IN30155110 Amount for unclaimed and u | 125 01-Dec-2025 | AJENP7158R | Unpaid | No | 15-Nov-1986 | |
| SNHNA | J | AGGARWAL | SHV | KUMAR | AGGARWAL | G-10-13, RANI SATI NA INDA | Maharashtra | Mumbai City | 400064 | DPID-CLID-IN30198310 Amount for unclaimed and u | 125 01-Dec-2025 | AHRPDA0194R | Unpaid | No | No | FY-6 |
| YATIN | | DOSHIFUL | JAGMOHANDAS | | DOSHI | FLAT NO 201, GULSHAINDA | Maharashtra | Mumbai City | 400058 | DPID-CLID-IN30198310 Amount for unclaimed and u | 500 01-Dec-2025 | AAAAY4561N | Unpaid | No | 19-Jun-1993 | |
| PRAMOD | SATTAYWAN | KAMBLI | SATTAYWAN | MAHADEO | KAMBLI | M H 5 (B/84)1996TAGOINDA | Maharashtra | Mumbai City | 400083 | DPID-CLID-IN30177416 Amount for unclaimed and u | 250 01-Dec-2025 | IBDPX9358L | Unpaid | No | No | FY-6 |
| RAMCHAND | R | ARYA | RAMCHAND | H | ARYA | 701/A DAFPODLS INA INDA | Maharashtra | Mumbai City | 400037 | DPID-CLID-IN30198310 Amount for unclaimed and u | 750 01-Dec-2025 | AAVPA7694I | Unpaid | No | 21-Sep-1966 | |
| RAVI | | ARYA | RAMCHAND | H | ARYA | 701 DAFPODIL BHAKTI INDA | Mumbai City | Mumbai City | 400037 | DPID-CLID-IN30131610 Amount for unclaimed and u | 250 01-Dec-2025 | AAVPA7694I | Unpaid | No | No | FY-6 |
| PARTH | VINAY | THAKKAR | VINAY | LILADHAR | THAKKAR | A-1401, SAGAR GARDEENDA | Maharashtra | Mumbai City | 400080 | DPID-CLID-IN30131610 Amount for unclaimed and u | 21725 01-Dec-2025 | AIRP71151E | Unpaid | No | 06-Feb-1999 | XXXXXXXXXXXX1866 |
| KOMAL | NARENDRA | UPADHYAY | NARENDRA | SITARAM | UPADHYAY | 26 27PARK SITE COLONINDA | Maharashtra | Mumbai City | 400079 | DPID-CLID-IN30131610 Amount for unclaimed and u | 125 01-Dec-2025 | ABMP00194AQ | Unpaid | No | No | FY-6 |
| SURENDRA | BHAWANI | GOSHER | SHANTILAL | GOSHER | SHANTILAL | 8 207 2ND FLR ANANT INDA | Mumbai City | Mumbai City | 400083 | DPID-CLID-IN30290240 Amount for unclaimed and u | 250 01-Dec-2025 | AHMJQ5587R | Unpaid | No | No | FY-6 |
| TAYBANI | ASMA | YUSUF | YUSUF | ABRABAKER | TAYBANI | OMAN AIR UNIT NO 4 INDA | Maharashtra | Raigad | 400021 | DPID-CLID-IN30051315 Amount for unclaimed and u | 50 01-Dec-2025 | AFJPT5873K | Unpaid | No | No | FY-6 |
| PURNIMA | KIRTI | SHAH | CHANDRANANT | Singji | Shah | 403/G, Khuzhuma, Op INDA | Maharashtra | Mumbai City | 400071 | DPID-CLID-IN30287120 Amount for unclaimed and u | 10175 01-Dec-2025 | AAPP65937H | Unpaid | No | | Kirtikhubalshah |
| NIKHILESH | ARUN | PANDIT | ARUN | NARASIMHARAO | PANDIT | 8 JAI BHAVANI CHSEHINDA | Maharashtra | Mumbai City | 400088 | DPID-CLID-IN30155128 Amount for unclaimed and u | 125 01-Dec-2025 | ADTPP5461F | Unpaid | No | No | FY-6 |
| GANDESH | AMBALAL | NA | NA | NA | NA | 202 GALTANA PRABH INDA | Maharashtra | Mumbai City | 400092 | DPID-CLID-IN30160080 Amount for unclaimed and u | 625 01-Dec-2025 | AQIPR2878F | Unpaid | No | 13-Jan-1988 | XXXXXXXXXXXX2940 |
| MANISH | M | SHAH | NA | NA | NA | FLAT NO125 FLR 1 WININDA | Maharashtra | Mumbai City | 400092 | DPID-CLID-IN30160080 Amount for unclaimed and u | 375 01-Dec-2025 | AIWJPS4248F | Unpaid | No | 16-Jun-1975 | XXXXXXXXXXXX9158 |
| RAJU | MADHUSUDAN | SHAH | N | NA | NA | 142 GULWALWAD3RD F INDA | Maharashtra | Mumbai City | 400004 | DPID-CLID-IN30160080 Amount for unclaimed and u | 250 01-Dec-2025 | BAGSP5203G | Unpaid | No | 19-Feb-1989 | |
| SUBHAJIT | RANJIT | RUDRA | R | K | UDA | 201 B BETA ONE GIGASINDA | Maharashtra | Pune | 411014 | DPID-CLID-IN30290240 Amount for unclaimed and u | 125 01-Dec-2025 | ANPN03937R | Unpaid | No | No | FY-6 |
| VENUMADHAV | WADIAL | WADIAL | WADIAL | BHURABHAI | PARAKH | 121 NEAR POWER HO INDA | Maharashtra | Jalgaon | 420401 | DPID-CLID-IN30160080 Amount for unclaimed and u | 125 01-Dec-2025 | AATP95234L | Unpaid | No | 17-Jun-1964 | XXXXXXXXXXXX2378 |
| BHAVIK | LALI | PATEL | NA | NA | NA | 103 MAA UMIYA CO-D INDA | Karnataka | Dakshina Kannada | 574229 | DPID-CLID-IN30130002 Amount for unclaimed and u | 25 01-Dec-2025 | ATSP95116D | Unpaid | No | 28-Jan-1988 | |
| ASHOK | SHARMA | LAXMI | NARAYAN | SHARMA | SHARMA | 104/3 RAVI SHANKAR INDA | Madhya Pradesh | Dindosh | 452301 | DPID-CLID-IN30130002 Amount for unclaimed and u | 875 01-Dec-2025 | AYNP99727N | Unpaid | No | 01-Jun-1958 | |
| VANDNDR | KAUR | TUTEJA | HAKSHARAN | SINGH | SINGH | C/O GURU RAMDAS AL INDA | Madhya Pradesh | Indore | 452001 | DPID-CLID-IN30060130 Amount for unclaimed and u | 250 01-Dec-2025 | UNP | Unpaid | No | No | FY-6 |
| KIRAN | SUBRAMANYAM | SAHNI | RAJEEV | NARAYAN | RAJEEV | RAMAN SAHNI SHAKHINDA | Chhattisgarh | Durg | 490011 | DPID-CLID-IN30051322 Amount for unclaimed and u | 175 01-Dec-2025 | CBP5A602E | Unpaid | No | No | FY-6 |
| PRAKASH | PANT | TILOKANI | TARA | CHAND | TILOKANI | Q NO IV A/4/1R/RY ONDA | Telengana | Hyderabad | 500009 | DPID-CLID-IN30287120 Amount for unclaimed and u | 275 01-Dec-2025 | APPR1854E | Unpaid | No | 21-Oct-1982 | |
| LAKSHMI | MANIKANDAN | KRISHNAN | KRISHNAN | KRISHNAN | PANT | PLOT NO 2 2ND FL BH INDA | Telengana | Hyderabad | 500029 | DPID-CLID-IN30287120 Amount for unclaimed and u | 245 01-Dec-2025 | ACEF72574N | Unpaid | No | No | FY-6 |
| NANVEETHI | K | LAHOTI | BRJ | GOPAL | LAHOTI | LCGC TOWER 1,6,15/6 INDA | Telengana | Hyderabad | 500093 | DPID-CLID-IN30287120 Amount for unclaimed and u | 8125 01-Dec-2025 | AATFC7089H | Unpaid | No | 22-Sep-1986 | XXXXXXXXXXXX5640 |
| BAJAJ | K | LAKSHMANA | REDDY | REDDY | REDDY | H NO 4-2-64TOWER RC INDA | Telengana | KarimNagar | 506001 | DPID-CLID-IN30182010 Amount for unclaimed and u | 250 01-Dec-2025 | ADBP18695G | Unpaid | No | No | FY-6 |
| VENUMADHAV | CHANDA | VEERA | VISHWANATHAN | CHANDA | VEERA | P 123 / 302 3RD FLR INDA | Telengana | Hyderabad | 500049 | DPID-CLID-IN30182010 Amount for unclaimed and u | 475 01-Dec-2025 | ARGP6366G | Unpaid | No | No | FY-6 |
| SREELATHA | THUMBURU | THUMBURU | PRATHAP | REDDY | REDDY | HSE NO 508 SCHORAR INDA | Telengana | Hyderabad | 500016 | DPID-CLID-IN30287120 Amount for unclaimed and u | 250 01-Dec-2025 | AFZP17289P | Unpaid | No | 07-May-1978 | VANIBATTA |
| B | NAGENDRA | AU | B | L | VENKATSWAMY | 9 13/4/1 RAMNAGARINDA | Telengana | Khammam | 507116 | DPID-CLID-IN30051314 Amount for unclaimed and u | 100 01-Dec-2025 | AHOPC3568I | Unpaid | No | No | FY-6 |
| RENUKA | ROSHAN | BORANA | ROSHAN | R | KUMAR | 8 7 2 6 DOOR NO 194HINDA | Telengana | Khammam | 507116 | DPID-CLID-IN30099415 Amount for unclaimed and u | 250 01-Dec-2025 | AFZP17289P | Unpaid | No | No | FY-6 |
| G | JAYASHREE | K | JAYARAM | JAYARAM | JAYARAM | 395MEDIA STREET, KA INDA | Andhra Pradesh | Anantapur | 515761 | DPID-CLID-IN30099415 Amount for unclaimed and u | 625 01-Dec-2025 | ABPN98042E | Unpaid | No | No | FY-6 |
| SIMMI | JAIN | SUBHASH | KUMAR | JAIN | JAIN | 215/73, GALLAKSHI INDA | Karnataka | Bangalore Rural | 560010 | DPID-CLID-IN30099415 Amount for unclaimed and u | 20 01-Dec-2025 | AJSPR8778F | Unpaid | No | No | FY-6 |
| LEKSHMI | K | BHAGAT | KRISHNA | B | KUMAR | NOS 5 2ND CROSSMODINDA | Karnataka | Bangalore Rural | 560022 | DPID-CLID-IN30099415 Amount for unclaimed and u | 25 01-Dec-2025 | ASPC7136P | Unpaid | No | No | FY-6 |
| CHANNAM | KUMAR | BH | H | S | JAYASHREE | UDAYA CABLES QRTSO INDA | Karnataka | Bangalore Rural | 560016 | DPID-CLID-IN30192610 Amount for unclaimed and u | 250 01-Dec-2025 | ABOP8833B | Unpaid | No | No | FY-6 |
| LAKSHMIPRIYA | T | S | THURVAU | S | KUMAR | NO 8 BENGNAPPA GARINDA | Karnataka | Bangalore Rural | 560027 | DPID-CLID-IN30192610 Amount for unclaimed and u | 1250 01-Dec-2025 | ABNP53526K | Unpaid | No | No | FY-6 |
| ANURTH | KUMAR | G | SHANKARAPPA | REDDY | GUDOOO | 289/A WARD BHANNENINDA | Maharashtra | Pune | 410401 | DPID-CLID-IN30192610 Amount for unclaimed and u | 75 01-Dec-2025 | ABE8VA42N | Unpaid | No | 20-Jun-1977 | MEERAAALA |
| SIRIVASUL | REDDY | MUNAGALA | RAGHURAM | REDDY | MUNAGALA | NO.13 2ND CROSS LIL INDA | Karnataka | Bangalore Rural | 560056 | DPID-CLID-IN30140005 Amount for unclaimed and u | 165 01-Dec-2025 | AATPWK383P | Unpaid | No | 13-Feb-1986 | XXXXXXXXXXXX8882 |
| GURUPRASAD | G | M | MAHADEVA | RAO | GUNDEBETTU | NOUS INFOSYSTEMS PINDA | Karnataka | Bangalore Rural | 560034 | DPID-CLID-IN30051315 Amount for unclaimed and u | 750 01-Dec-2025 | ACKP55656G | Unpaid | No | No | FY-6 |
| NARSIMHAN | MELKOTE | SRAMANJAIAMUNIP | I | RAMANJAIAMUNIP | RAMANJAIAMUNIP | RINDM NO 1, HANUNDA | Karnataka | Bangalore Rural | 560068 | DPID-CLID-IN30131610 Amount for unclaimed and u | 375 01-Dec-2025 | ALP47262J | Unpaid | No | No | FY-6 |
| SHRITA | AMISH | BHUVANNA | AMISH | BHUVANNA | AMISH | 5/0 M RAGHU RAMI RINDA | Andhra Pradesh | Nellore | 524004 | DPID-CLID-IN30290240 Amount for unclaimed and u | 250 01-Dec-2025 | AMMP45168H | Unpaid | No | No | FY-6 |
| ARUN | KUMAR | S | SHIVARAMU | ERUSAN | ERUSAN | NO 174/11TH MAIN 2INDA | Karnataka | Bangalore Rural | 560050 | DPID-CLID-IN30177415 Amount for unclaimed and u | 115 01-Dec-2025 | ALAFQ5868B | Unpaid | No | No | FY-6 |
| R | JAGADEESAN | M | RAMAMOORTHY | ERUSAN | ERUSAN | SRIRAMANUJIA 102110 INDA | Karnataka | Bangalore Rural | 560086 | DPID-CLID-IN30060000 Amount for unclaimed and u | 150 01-Dec-2025 | AQKPM6503C | Unpaid | | | |