

CIN L65993TN1993PLC024142

Company Name POLARIS FINANCIAL TECHNOLOGY LIMITED

Date Of AGM(DD-MON-YYYY) 23-JUL-2014

|   |        |   |   |
|---|--------|---|---|
| Sum of unpaid and unclaimed dividend    | 596885 | Sum of interest on unpaid and unclaimed dividend    | 0 |
| Sum of matured deposit                  | 0      | Sum of interest on matured deposit                  | 0 |
| Sum of matured debentures               | 0      | Sum of interest on matured debentures               | 0 |
| Sum of application money due for refund | 0      | Sum of interest on application money due for refund | 0 |

| First Name     | Middle Name      | Last Name      | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address             | Country | State       | District   | PINCode | Folio Number of Securities | Investment Type          | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|----------------|------------------|----------------|-------------------------------|----------------------------|--------------------------|---------------------|---------|-------------|------------|---------|----------------------------|--------------------------|--------------------|---|
| SANJAY         | GUPTA            |                | RAJ                           | KUMAR                      | GUPTA                    | 9 30/1 VALMIKI STRE | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | S000105                    | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| K              | MADHAN           |                | S                             | M                          | KUMAR                    | NO 17 BUDREES FLA   | INDIA   | TAMIL NADU  | CHENNAI    | 600043  | POL042240                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| CAROLINE       | XAVIER           |                | XAVIER                        | C                          |                          | S H MADHURAMS 16    | INDIA   | TAMIL NADU  | CHENNAI    | 600044  | POL042243                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| S              | PANCHAPAKESAN    |                | S                             | BALASUBRAMANIAN            |                          | 6 JUDGE COLONY II S | INDIA   | TAMIL NADU  | CHENNAI    | 600047  | POL019719                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| GANESAN        | M                |                | MAHADEVAN                     |                            |                          | PLOT NO.16 FLAT NO  | INDIA   | TAMIL NADU  | CHENNAI    | 600061  | G000030                    | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| ALBERT         | S                |                | A                             | SOOSAI                     | AROCKIAM                 | 1 24TH STREET THILL | INDIA   | TAMIL NADU  | CHENNAI    | 600061  | POL042270                  | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| SAI            | PRASAD           | P              | SHRI                          | P                          | V G RAJU                 | NO.5/3, 18TH ST, TH | INDIA   | TAMIL NADU  | CHENNAI    | 600061  | POL048514                  | Amount for unclaimed and | 88.00              | 16-AUG-2017                                     |
| VASUDEVAN      | S                |                | NA                            |                            |                          | 6/95 MANJU APART    | INDIA   | TAMIL NADU  | CHENNAI    | 600078  | V000018                    | Amount for unclaimed and | 350.00             | 16-AUG-2017                                     |
| PRAKASH        | PUSHPA           | FINANCE PVT LT | NA                            |                            |                          | 151 MINT STREET CH  | INDIA   | TAMIL NADU  | CHENNAI    | 600079  | POL029279                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| M              | CHIDHAMBARA      | BHARATHI       | D                             | MUTHU                      | KRISHNAN                 | C-231 9TH STREET PE | INDIA   | TAMIL NADU  | CHENNAI    | 600082  | POL042303                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| SUCHITRA       | MADHAVAN         |                | V                             | R                          | MADHAVAN                 | 83 SRP KOIL STREET  | INDIA   | TAMIL NADU  | CHENNAI    | 600082  | POL042305                  | Amount for unclaimed and | 1050.00            | 16-AUG-2017                                     |
| NARAYANAN      | HARIHARAN        |                | L                             | HARIHARAN                  |                          | FLAT NO6 NO 6 10TH  | INDIA   | TAMIL NADU  | CHENNAI    | 600083  | POL031621                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| SELVARAJ       | THOMAS           |                | K                             | CHANDRAN                   |                          | 26 10 AVENUE ASHO   | INDIA   | TAMIL NADU  | CHENNAI    | 600083  | POL041942                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| R              | S                | MURTHY         | V                             | R                          | S MANIAN                 | M/4F ANUGRAHA CO    | INDIA   | TAMIL NADU  | CHENNAI    | 600083  | POL041943                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| NALAM          | RAGHAVENDRA      | RAO            | VENKATASWAMY                  |                            |                          | 17/C VASANT APART   | INDIA   | TAMIL NADU  | CHENNAI    | 600086  | POL010831                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| VIVEK          | AGARWAL          |                | G                             | S                          | AGARWAL                  | 4F GANAPATHY APPT   | INDIA   | TAMIL NADU  | CHENNAI    | 600086  | POL012738                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| HARIHARAN      | RAMASWAMI        |                | NA                            |                            |                          | 20 LAKSHMI HAYAGH   | INDIA   | TAMIL NADU  | CHENNAI    | 600088  | POL950020                  | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| SURANJINI      | JAYASURIYA       |                | JAYA                          | SURIYA                     |                          | 35 MICHAEL GARDEN   | INDIA   | TAMIL NADU  | CHENNAI    | 600089  | POL042535                  | Amount for unclaimed and | 350.00             | 16-AUG-2017                                     |
| S              | ANTONY           | ANAND          | S                             | SELVARAJ                   |                          | NO 53 5TH STREET V  | INDIA   | TAMIL NADU  | CHENNAI    | 600093  | POL042345                  | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| BHANU          | K                | R              | S                             | RAMASWAMY                  |                          | 24/5,DR.AMBETHKA    | INDIA   | TAMIL NADU  | CHENNAI    | 600094  | B000017                    | Amount for unclaimed and | 1050.00            | 16-AUG-2017                                     |
| P              | VINAY            | RAGHAV         | P                             | SEETH                      | RAM REDDY                | NO 4 VINOBAJI STRE  | INDIA   | TAMIL NADU  | CHENNAI    | 600094  | POL026674                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| P              | SONALI           | REDDY          | P                             | VINAY                      | RAGHAV                   | NO 4 VINOBAJI STRE  | INDIA   | TAMIL NADU  | CHENNAI    | 600094  | POL026675                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| K              | S                | SRINATH        | K                             | R                          | SRINIVASAN               | FLAT NO.501, CASSI  | INDIA   | MAHARASHTRA | PUNE       | 411014  | POL042351                  | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| PADMA          | PRIYA            | N              | K                             | NALLAKANNU                 |                          | W-285 17TH STREET   | INDIA   | TAMIL NADU  | CHENNAI    | 600101  | POL041954                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| K              | KEERTHI          |                | M                             | KRISHNARAJ                 |                          | W 191 NO 7 D2 3RD   | INDIA   | TAMIL NADU  | CHENNAI    | 600101  | POL042366                  | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| USHA           | SIVARAMAKRISHNAN |                | N                             | SIVARAMA                   | KRISHNAN                 | C 60 FIRST MAIN RO  | INDIA   | TAMIL NADU  | CHENNAI    | 600102  | POL019769                  | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| SASIKALA       | K                |                | D                             | KRISHNAMOORTHY             |                          | NO E 220 MMDA CO    | INDIA   | TAMIL NADU  | CHENNAI    | 600106  | POL042538                  | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| N              | LALITHA          |                | A                             | RAMASUBRAMANIAN            |                          | NO.311 SIDHARTH TI  | INDIA   | TAMIL NADU  | CHENNAI    | 600078  | POL041956                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| S              | ARUN             | KUMAR          | S                             | SIVA                       | KUMAR                    | PLOT NO 25 RAMYA    | INDIA   | TAMIL NADU  | CHENNAI    | 600116  | POL041957                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| POYYAMOZHI     | D                |                | C                             | DOMODARAN                  |                          | 427 VALLALAR STREE  | INDIA   | TAMIL NADU  | CHENNAI    | 600117  | POL010528                  | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| UGANDAR        | M                |                | CHENCHURAN                    | REDDY                      | M                        | 2/77 REDDY STREET   | INDIA   | TAMIL NADU  | CHENNAI    | 601202  | POL042387                  | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| M              | GOVINDARAJ       | MARIHANDAM     | M                             | MURUGESAN                  |                          | C/O G MUTHUKRISH    | INDIA   | TAMIL NADU  | CHENNAI    | 601302  | POL041891                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| J              | BHARATHI         |                | P                             | N                          | JAGANNATHAN              | 9-B RAMALAKSHMI N   | INDIA   | TAMIL NADU  | COIMBATORE | 641004  | POL044565                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| R              | DHANASEKARAN     |                | M                             | RAMAKRISHNAN               |                          | 24 1ST MAIN ROAD J  | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | POL045001                  | Amount for unclaimed and | 88.00              | 16-AUG-2017                                     |
| PUROHIT        | SHIRISH          | BHALCHANDRA    | PUROHIT                       | BHALCHANDRA                | S                        | T1 H40 THIRUVALLU   | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | POL026643                  | Amount for unclaimed and | 88.00              | 16-AUG-2017                                     |
| RAJASHREE      | R                |                | C                             | ANAND                      |                          | NO 7 RESIDENCY BAL  | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | POL009862                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| PUROHIT        | JYOTI            | SHIRISH        | PUROHIT                       | SHIRISH                    | B                        | T1 440 THIRUVALLU   | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | P000038                    | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| PUROHIT        | SHIRISH          | BHALCHANDRA    | PUROHIT                       | BHALCHANDRA                | S                        | T1 440 THIRUVALLU   | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | P000037                    | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |
| MANGAYARKARASI |                  |                | SWAMINATHA                    | MM                         |                          | H23/S1 SEA BREEZE   | INDIA   | TAMIL NADU  | CHENNAI    | 600041  | M000008                    | Amount for unclaimed and | 788.00             | 16-AUG-2017                                     |
| S              | RENU             |                | C                             | SITHARANJAN                |                          | AI-150/4 7TH MAIN F | INDIA   | TAMIL NADU  | CHENNAI    | 600040  | POL042222                  | Amount for unclaimed and | 525.00             | 16-AUG-2017                                     |
| R              | VATHSALA         |                | T                             | P                          | RAMACHANDRAN             | 184/4 KURINJ COLON  | INDIA   | TAMIL NADU  | CHENNAI    | 600040  | POL010511                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| S              | RAMACHANRAN      |                | B                             | S                          | SUBRAMANIAN              | J/1964 FIRST FLOOR  | INDIA   | TAMIL NADU  | CHENNAI    | 600040  | POL010510                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| DEVI           | M                | MENON          | P                             | MURALI                     |                          | AG-11 SHANTHI COL   | INDIA   | TAMIL NADU  | CHENNAI    | 600040  | D000005                    | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| GEORGE         | PETER            |                | M                             | G                          | PETER                    | MYLKARAPURATH M     | INDIA   | KERALA      | COCHIN     | 682011  | POL045507                  | Amount for unclaimed and | 263.00             | 16-AUG-2017                                     |
| SEEMA          | RANILAWALA       |                | PAWAN                         | RANILAWALA                 |                          | C/O M/S SHREE BIHA  | INDIA   | WEST BENGAL | KOLKATA    | 700007  | POL021923                  | Amount for unclaimed and | 175.00             | 16-AUG-2017                                     |

|                 |               |               |             |                  |                |                      |               |                |              |  |        |                |                          |         |             |
|-----------------|---------------|---------------|-------------|------------------|----------------|----------------------|---------------|----------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| NALINI          | MURTHY        |               | LATE        | R                | K MURTHY       | 2 AUCKKAND PLACE     | INDIA         | WEST BENGAL    | KOLKATA      |  | 700017 | POL029364      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VEDA            | KUMARI        | CHAUDHRY      | LATE        | S                | S CHUDHRY      | 2 AUCKLAND PLACE     | INDIA         | WEST BENGAL    | KOLKATA      |  | 700017 | POL029365      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DEVENDER        | KUMAR         | CHAUDHRY      | LATE        | S                | S CHAUDHRY     | 2 AUCKLAND PLACE     | INDIA         | WEST BENGAL    | KOLKATA      |  | 700017 | POL031702      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| KRISHNA         | KUMARI        | PATNAIK       | D           | M                | PATNAIK        | A/2 PALASHPALLI P C  | INDIA         | ORISSA         | BHUBANESHWAR |  | 751009 | POL035872      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| CHAMPAKA        | LATHA         | VYDYANATH     | NA          |                  |                | PO BOX 23982 SAFAR   | INDIA         | TAMIL NADU     | CHENNAI      |  |        | POL042539      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| RAO             | S             | GUTTA         | G           | ARAVINDA         | GHOSH          | 11514 KINGS KNIGHT   | UNITED STATES | NA             | NA           |  |        | POL042565      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| YOGESH          | NARAIN        |               | R           | D                | MATHUR         | 116-D,POCKET-B,DDA   | INDIA         | DELHI          | NEW DELHI    |  | 110001 | Y000002        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| ARUNA           | GUPTA         |               | SUSHIL      | GUPTA            |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | A000039        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| ANAMIKA         | JAIN          |               | NIL         |                  |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | A000040        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| KUNWAR          | S             | JAIN          | NA          |                  |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | K000008        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| USHA            | JAIN          |               | NA          |                  |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | U000006        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| VIKAS           | JAIN          |               | NA          |                  |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | V000026        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| MUPPANA         | VENKATA       | RAO           | VEERA       | RAGHAVAYYA       |                | BLGD NO 1 MARKVIE    | INDIA         | MAHARASHTRA    | NAVI MUMBAI  |  | 400706 | POL046740      | Amount for unclaimed and | 2625.00 | 16-AUG-2017 |
| AMAR            | BABU          | RADHAKRISHNA  | S           | N                | RADHAKRISHNAN  | R-53 5TH FLOOR, GO   | INDIA         | KARNATAKA      | BANGALORE    |  | 560017 | A000011        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| VISHWESHWAR     | HOLAKERE      | GUNDAPPA      | GUNDAPPA    | H                | D              | 347/1 1 D CROSS 3RD  | INDIA         | KARNATAKA      | BANGALORE    |  | 560085 | V000043        | Amount for unclaimed and | 2625.00 | 16-AUG-2017 |
| LAKSMINARAYANAN |               |               | M           | S                | VISWANATHAN    | H/8,R.K.S.KING PALA  | INDIA         | TAMIL NADU     | CHENNAI      |  | 600061 | L000002        | Amount for unclaimed and | 4200.00 | 16-AUG-2017 |
| NAVAKETAN       | MOHANTY       |               | DOBAKINAWA  | MOHANTY          |                | A 1 SOOCHANA VASU    | INDIA         | DELHI          | NEW DELHI    |  |        | PO041993       | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| VIJAY           | KUMAR         | JOSHI         | JAGDISH     | CHANDRA          | JOSHI          | C/O BENNY MATHES     | INDIA         | UTTAR PRADESH  | NOIDA        |  |        | POL041998      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| ANSHUMAN        | SENGAR        |               | J           | P                | SINGH          | 136,NEW SURYAKIRA    | INDIA         | DELHI          | NEW DELHI    |  | 110001 | A000032        | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| JAIVARDHAN      | SINHA         |               | JYOTI       | KUMAR            | SINHA          | C-1/12 SOUTH END R   | INDIA         | DELHI          | NEW DELHI    |  | 110003 | POL028376      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SONIA           | DEB           | SINHA         | BRIGADIER   | G                | K DEB          | C-1/12 SOUTH END R   | INDIA         | DELHI          | NEW DELHI    |  | 110003 | POL030396      | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| AJAY            | KUMAR         |               | SHANTI      | SUROOP           | BAJAJ          | 2962/40 BEADON PU    | INDIA         | DELHI          | NEW DELHI    |  | 110005 | POL010539      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SARABDEEP       | UPPAL         |               | HARDIP      | SINGH            |                | 8/26 SOUTH PATEL N   | INDIA         | DELHI          | NEW DELHI    |  | 110008 | S000111        | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| SUNITA          | JAIN          |               | NA          |                  |                | C-4/100 SDA HAUZKI   | INDIA         | DELHI          | NEW DELHI    |  | 110016 | S000069        | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| JAYASHEEL       | A             | BHANSALI      | A           | K                | BHANSALI       | S-127 PANCHEEL PAR   | INDIA         | DELHI          | NEW DELHI    |  | 110017 | J000029        | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| TILAK           | RAJ           | MAAKAN        | DEVI        | DAS              | MAAKAN         | S-268 SECOND FLOO    | INDIA         | DELHI          | NEW DELHI    |  | 110017 | POL022617      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MANORANJAN      | MOHAPATRA     |               | LATE        | LAL              | MOHAN MOHAPA   | A 67/3 DDA SFS SAK   | INDIA         | DELHI          | NEW DELHI    |  | 110017 | POL029722      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RANA            | V             | K             | NA          |                  |                | FLAT NO.51,SECTOR-   | INDIA         | DELHI          | NEW DELHI    |  | 110017 | R000040        | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| PRASHANT        | MATHUR        |               | JATAN       | PRAKASH          |                | D-201 PANCHVATI V    | INDIA         | DELHI          | NEW DELHI    |  | 110018 | P000018        | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| SANTOSH         | KUMARI        |               | LAT         | SHIV             | KUMAR          | E 104 AMAR COLONY    | INDIA         | DELHI          | NEW DELHI    |  | 110024 | POL018460      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| HAREENDRAN      | V             |               | V           | K                | GOVINDAN       | 89 NATIONAL PART L   | INDIA         | DELHI          | NEW DELHI    |  | 110024 | POL022037      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SUKH            | LAL           | VERMA         | BILAS       | RAI              | VERMA          | HARSHIT AGENCEIS R   | INDIA         | DELHI          | NEW DELHI    |  | 110027 | POL046976      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ROHIT           | KAPOOR        |               | S           | K                | KAPOOR         | 186-A MIG FLATS RA   | INDIA         | DELHI          | NEW DELHI    |  | 110027 | R000067        | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| AVINASH         | THAKUR        |               | TANTRA      | NARAYAN          | THAKUR         | B-1/46 SECOND FLOO   | INDIA         | DELHI          | NEW DELHI    |  | 110029 | POL027506      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PARAMJEET       | SINGH         |               | SH          | S                | S BAL          | C/O S H S S BAL VILL | INDIA         | DELHI          | NEW DELHI    |  | 110030 | POL042012      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| VINOD           | KUMAR         |               | LATE        | SHRI             | AVADH BEHARI   | J 156 SARITA VIHAR   | INDIA         | DELHI          | NEW DELHI    |  | 110044 | POL011048      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| A               | AKILA         |               | S           | ANANTHANARAYANAN |                | FLAT NO 60 IIIRD FL  | INDIA         | DELHI          | NEW DELHI    |  | 110045 | POL019939      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| S               | P             | KATARIA       | H           | C                | KATARIA        | 7-B MASJID MOTH D    | INDIA         | DELHI          | NEW DELHI    |  | 110048 | POL019962      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| GAURAV          | VARMA         |               | PRASHAT     | VARMA            |                | 105 SAHRIDAYA APA    | INDIA         | DELHI          | NEW DELHI    |  | 110063 | POL009875      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| NEERAJ          | MITTAL        |               | CHANDER     | MOHAN            | MITTAL         | C/O P K GARG B-2/10  | INDIA         | DELHI          | NEW DELHI    |  | 110063 | POL010354      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| HARIT           | MARWAH        |               | NA          |                  |                | A-4/62 PASCHIM VIH   | INDIA         | DELHI          | NEW DELHI    |  | 110063 | POL950036      | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| RUHI            | BAHL          |               | RAJIV       | BAHL             |                | A-296 NEW FRIENDS    | INDIA         | DELHI          | NEW DELHI    |  | 110065 | POL027880      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| RAJARAM         | VENKATRAMAN   |               | G           | VENKATRAMANI     |                | 203 ARADHANA APA     | INDIA         | DELHI          | NEW DELHI    |  | 110066 | POL029741      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ANIL            | K             | JAIN          | PRAKASH     | CHAND            | JAIN           | C 1/3 IIND FLOOR MA  | INDIA         | DELHI          | NEW DELHI    |  | 110092 | POL011692      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SANDEEP         | MATHUR        |               | RAM         | BEHARI           | LAL MATHUR     | C-20 ANAND VIHAR     | INDIA         | DELHI          | NEW DELHI    |  | 110092 | POL046003      | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| RAINA           | GUPTA         |               | SUSHIL      | GUPTA            |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | R000047        | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| RUCHI           | GUPTA         |               | NA          |                  |                | C/O UMA GUPTA 185    | INDIA         | DELHI          | NEW DELHI    |  | 110092 | R000048        | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| SATYENDRA       | KUMAR         |               | SURESH      | KUMAR            |                | FLAT A 223 MANGAL    | INDIA         | DELHI          | NEW DELHI    |  | 110096 | POL041862      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHUBHANKAR      | CHAKRABARTI   |               | SHRI        | SHIB             | SHANKAR CHAKRA | C 73 SOOCHNH C G H   | INDIA         | DELHI          | NEW DELHI    |  | 110096 | POL042035      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| C               | L             | KALYANAKRISHN | C           | V                | NARAYANAN      | 70 SOOCHANA APPT     | INDIA         | DELHI          | NEW DELHI    |  | 110096 | POL042036      | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| NIRMAL          | PURI          |               | DEV         | NATH             | PURI           | Q -356 VIJAI RATTAN  | INDIA         | HARYANA        | GURGAON      |  | 122001 | POL034319      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIMLA           | THAKRAN       |               | JAGMAL      | SINGH            | THAKRAN        | 93 CIVL LINES GURGA  | INDIA         | HARYANA        | GURGAON      |  | 122001 | POL036313      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SOUMEN          | BHATTACHARJEE |               | H           | R                | BHATTACHARJEE  | D-190 JALVAYU VIHA   | INDIA         | HARYANA        | GURGAON      |  | 122001 | POL042051      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| SUMIT           | BANSAL        |               | NULL        |                  |                | 891, Sector-4, Urban | INDIA         | HARYANA        | GURGAON      |  | 122001 | POL047627      | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| MADHU           | SUNDAR        |               | SUBRAMANIA  | M                |                | 759 FIRST FLOOR PH   | INDIA         | CHANDIGARH     | CHANDIGARH   |  | 160055 | POL037781      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KANWAR          | JASBIR        | SINGH         | K           | S                | THAKUR         | L II A 6/161 KANHA C | INDIA         | UTTAR PRADESH  | GHAZIABAD    |  | 201005 | POL018423      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PRATISTHIT      | MATHUR        |               | NA          |                  |                | 234-B REGENT SHIPR   | INDIA         | UTTAR PRADESH  | GHAZIABAD    |  | 201010 | P000019        | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| SUNIL           | SATHYANARAYAN | KUMAR         | PONDICHERRY | SATHYANARAYANA   |                | HNO 101 VASAVI CO    | INDIA         | ANDHRA PRADESH | HYDERABAD    |  | 500015 | IN302679346566 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| VENKATA         | RAMANA        | METLAPALLI    | NA          |                  |                | 2-106 DIVYA SHAKTI   | INDIA         | ANDHRA PRADESH | HYDERABAD    |  | 500016 | IN302863100695 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| RENU            | MITTAL        |               | SUNDER      | LAL              |                | B 402 UNITED AVENU   | INDIA         | ANDHRA PRADESH | HYDERABAD    |  | 500016 | IN300214102865 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| RENU            | MITTAL        |               | SUNDER      | LAL              |                | B 402 UNITED AVENU   | INDIA         | ANDHRA PRADESH | HYDERABAD    |  | 500016 | IN300214103010 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |

|             |              |                |               |                  |               |                       |       |                |                  |  |        |                |                          |        |             |
|-------------|--------------|----------------|---------------|------------------|---------------|-----------------------|-------|----------------|------------------|--|--------|----------------|--------------------------|--------|-------------|
| SATYALAKSHM | LANKA        |                | C             | VEERABADRA       | RAO           | H NO 7 1 31/A FLAT    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500016 | IN300214131113 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| VIJAY       | ANAND        | DEV            | MRITYUNJAY    | DEV              |               | DNO 47 15 10 KOTAH    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500010 | IN303028516339 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ROWTHU      | TULASI       | RATNAM         | NA            |                  |               | PLOT NO 312, H NO     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500018 | IN302269102793 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| NARRA       | ANITHA       |                | N             | SRIDHAR          |               | D NO 7-1-644/48 S R   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500018 | IN300394114352 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| PREETI      | BALA         | LODHI          | LAL           | SAHEB            | LODHI         | INFOSYS TECHNOLO      | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500019 | IN303028525715 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| SURESH      | SKAVETY      |                | NA            |                  |               | 22 2 269 BALSETTY K   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500024 | IN301022105936 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| B           | RAVI         | RAMACHANDRA    | R             | BALASUBRAHMANIAM |               | ASSISTANT GENERAL     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500029 | IN300394120474 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| KASHYAP     | STOCKS       | PVT LTD        | NA            |                  |               | FLAT NO 101 FIRST F   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500029 | IN301022202328 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| SRINIVAS    | GUTHULA      |                | NA            |                  |               | 403 BLOCK B GREEN     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500032 | IN300476430504 | Amount for unclaimed and | 140.00 | 16-AUG-2017 |
| KONDURU     | RAJASEKHAR   | REDDY          | KONDURU       | NARAPA           | REDDY         | 1-649, C/B.B GANGY    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500033 | IN302236104635 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| V           | MADHUMATI    |                | NA            |                  |               | 8 2 120/112/A/18 RC   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500033 | IN300394106759 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| KARVY       | CONSULTANTS  | LTD RIS        | NA            |                  |               | KARVY HOUSE 46 AV     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500034 | IN300394116848 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SATISH      | CHOWDARY     | VAKKAVANTHUL   | NA            |                  |               | P NO 22 RAO RAJU C    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500034 | IN300513159803 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| KRISHNA     | YEDULA       |                | NA            |                  |               | H NO 11 5 79 B STRE   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500035 | IN300513184838 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| P           | L            | TAPASYA RAO    | NA            |                  |               | PLOT NO 51 ROAD N     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500035 | IN301022205383 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| RAMKRISHNA  | KONDURU      |                | GOPAL         | KRISHNA          |               | 16-2-740/11 FLAT N    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500036 | IN301774103680 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| MOHAMMED    | ABDUL        | MATEEN         | NA            |                  |               | 16 10 273 2 OLD MA    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500036 | IN300513155986 | Amount for unclaimed and | 30.00  | 16-AUG-2017 |
| V           | BHUVANESWARI |                | V             | SRI              | HARI RAO      | PLOT NO 27 ANDHRA     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500036 | IN301022200508 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| VENKATA     | REDDY        | SINGAM         | KONDAL        | REDDY            | SINGAM        | PLOT NO 191 KALYA     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500037 | IN300513168717 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| PAPULAGARI  | MUNI         | BHASKAR        | PAPULAGARI    | MUNI             | REDDY         | 12-31, 2ND FLOOR, S   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500037 | IN302902411172 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| RAO         | VIJAYA       | KUMAR          | R             | VENKATA          | RAMANA MURTHY | 101 LAXMI APTS KAL    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500038 | IN301022202840 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| L           | SUKANTH      | DAVID RAJ      | LATE          | L                | DHANA RAJ     | H NO 19-48 KALYANI    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500039 | IN300513101988 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| MANOHAR     | JADHAV       |                | NAGENDER      | JADHAV           |               | 2-119 VIJAYPURI COL   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500039 | IN300394115327 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| P           | FAKRUDDIN    |                | NA            |                  |               | A 515 H A L COLON     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500042 | IN301022101959 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| NARASIMHAR  | VENTRUMILLI  |                | SATYANARAY    | VENTURUMILLI     |               | 2 2 1108/1/A/6 TILA   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500044 | IN303028526442 | Amount for unclaimed and | 184.00 | 16-AUG-2017 |
| G           | BHASKARA     | RAO            | LATE          | GA               | SWAMY         | 18-86 HANUMANPET      | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500047 | IN300394109348 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAVI        | KUMAR        | GAJJELA        | RAMA          | RAO              |               | 5/14/44/3 LAKSHMI     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500047 | IN302902435076 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| S           | MAHESWARA    | RAO            | S             | SUBBA            | RAO           | H NO 244 ALLWYN C     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500050 | IN301549186341 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SREEDHAR    | CHINTTA      |                | SATYANARAY    | CHINTTA          |               | DR. NO. 48-360, FLA   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500054 | IN300214124453 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| WUPPALA     | NAVEEN       |                | NA            |                  |               | H NO 221 S R NAYAK    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500055 | IN302902483744 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ABBU        | SRINIVAS     |                | ABBU          | RAMAIAH          |               | H NO 254/2RT SAIDA    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500059 | IN301022203792 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ANITA       | DEVI         | NAWANDER       | SHIV          | RATAN            | NAWANDER      | 20 2 39 OLD KABUTA    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500064 | IN301022202555 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAVULAPALLI | PADMAVATHI   |                | NA            |                  |               | 402, SWARNA SAI HO    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500072 | IN302269100820 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| P           | G            | SANDHYA KUMAR  | NA            |                  |               | E W S 300 KPHB COL    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500072 | IN300214117039 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| K           | V            | PRASAD         | VENKATALINGAM |                  |               | 754 MIG KPHB COL      | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500072 | IN301022205455 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| BANDI       | CHANDRA      | SEKHAR         | BANDI         | VENKATESWARLU    |               | FLAT NO 208 SAI RES   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500072 | IN302679331380 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| ARAVIND     | BOBBA        |                | CHANDRA       | MOULESHWAR       | BOBBA         | HNO-181 / A ADDAG     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500072 | IN303028532134 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| B           | T            | KUMAR          | NA            |                  |               | 205 SRI SAI RAM TO    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500073 | IN300394113048 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| MVJ         | SATYA        | PRASAD         | MURTHY        | NARASIMHA        | MADDURI       | BLOCK V 511 SHANTI    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500076 | IN303116102088 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RAMA        | MOHANA       | RAO GONUGUN    | SREE          | RAMULU           | GONUGUNTLA    | 96 SBI COLONY GANI    | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500080 | IN302236105589 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| KARVY       | STOCK        | BROKING LIMITE | NA            |                  |               | H-NO-1-1-564 HYQU     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500080 | IN300394115990 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| G           | LAXMI        | KANTH RAO      | G             | RANGA            | RAO           | 5 4 625/1, YADI RED   | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500080 | IN302679326268 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| THASON      | ISIDORE      | AMAL           | SORIS         | ISIDORE          |               | QUANTECH GLOBAL       | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500081 | IN300214118511 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAJARAM     | YG           |                | NA            |                  |               | 212 MAHESHWARI C      | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500082 | IN301022101356 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ARUNA       | FINECAP      | PRIVATE LTD    | NA            |                  |               | 214 AMRUTHA VILE      | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500082 | IN301022101434 | Amount for unclaimed and | 16.00  | 16-AUG-2017 |
| V           | VENKATA      | RAMANA MURT    | RADHA         | KRISHNA          | MURTHY        | S/O RADHA KRISHNA     | INDIA | ANDHRA PRADESH | HYDERABAD        |  | 500082 | IN301022202697 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| SHAIK       | MUJAHID      |                | SHAIK         | USMAN            |               | S/O USMAN D NO 16     | INDIA | ANDHRA PRADESH | ELURU            |  | 534005 | IN300513183021 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| JAGANATHAN  | N            |                | NA            |                  |               | NO:56/82, M-5, 5TH    | INDIA | TAMIL NADU     | COIMBATORE       |  | 641023 | 12011601000881 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| KOTHANDARA  | D            |                | NA            |                  |               | R-64, KOVAI PUDUR     | INDIA | TAMIL NADU     | COIMBATORE       |  | 641042 | 12011601000876 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| D           | GLOUIDY      |                | NA            |                  |               | 44 AMARJOTHI GAR      | INDIA | TAMIL NADU     | COIMBATORE       |  | 641652 | 12044700008388 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| AZEEN       | THOMAS       |                | NA            |                  |               | XLI 2373, PARAMARA    | INDIA | KERALA         | COCHIN           |  | 682018 | 12035000001775 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| KUNDAN      | KUMAR        |                | NA            |                  |               | THUNDIYIL HOUSE S     | INDIA | KERALA         | COCHIN           |  | 682023 | 13019300012679 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| AMIT        | BOSE         |                | NA            |                  |               | 26G/1 GOPAL CHATT     | INDIA | WEST BENGAL    | KOLKATA          |  | 700002 | 12038400002738 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VIJAY       | KANTA        | BAHETY         | NA            |                  |               | 39A,SIR HARI RAM G    | INDIA | WEST BENGAL    | KOLKATA          |  | 700007 | 12019103000012 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| MICROSEC    | CAPITAL      | LIMITED        | NA            |                  |               | AZIMGANJ HOUSE 7,     | INDIA | WEST BENGAL    | KOLKATA          |  | 700017 | 13023400000017 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| SUMITA      | KAR          |                | NA            |                  |               | 107 ALIPORE ROAD      | INDIA | WEST BENGAL    | KOLKATA          |  | 700027 | 12029900048566 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| MALAY       | MANDAL       |                | NA            |                  |               | 162/22, BARUI PARA    | INDIA | WEST BENGAL    | KOLKATA          |  | 700035 | 12010900015293 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUMIT       | SINGHANIA    |                | NA            |                  |               | 210, CANNAL STREET    | INDIA | WEST BENGAL    | KOLKATA          |  | 700048 | 12034500000315 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| JHUMA       | BANERJEE     |                | NA            |                  |               | 390/1,SWAMI VIBEK     | INDIA | WEST BENGAL    | KOLKATA          |  | 700051 | 12053200000288 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| NAMITA      | DAS          |                | NA            |                  |               | CA-202, Sector - 1 Sa | INDIA | WEST BENGAL    | KOLKATA          |  | 700064 | 12010900010098 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SHOHAM      | BANERJEE     |                | NA            |                  |               | BABU B-8/9 DIAMON     | INDIA | WEST BENGAL    | PARGANAS KOLKATA |  | 700104 | 12010600010588 | Amount for unclaimed and | 110.00 | 16-AUG-2017 |

|             |               |               |               |             |               |                      |                |                  |                  |  |        |                |                          |         |             |
|-------------|---------------|---------------|---------------|-------------|---------------|----------------------|----------------|------------------|------------------|--|--------|----------------|--------------------------|---------|-------------|
| BHAGABAN    | SAMAL         |               | NA            |             |               | LAKSHMI GHAT KACH    | INDIA          | WEST BENGAL      | PARGANAS KOLKATA |  | 700119 | 12038400002608 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| SANJIBAN    | ROY           |               | NA            |             |               | 336/B, WEST MASUN    | INDIA          | WEST BENGAL      | PARGANAS KOLKATA |  | 700131 | 12022800000084 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ASRAFUL     | HASAN         |               | NA            |             |               | C/O -- GOLAM KASHI   | INDIA          | WEST BENGAL      | PARGANAS KOLKATA |  | 700135 | 12044700010197 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| ANIL        | KUMAR         | SURAJPRAKASH  | NA            |             |               | C-73,SOMESHWARA      | INDIA          | GUJARAT          | AHMEDABAD        |  | 980052 | 12043300000062 | Amount for unclaimed and | 37.00   | 16-AUG-2017 |
| SHARAD      | SHANTILAL     | DOSHI         | NA            |             |               | 291/20, D.M. JAIN CH | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400019 | 13013800000331 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHARAD      | SHANTILAL     | DOSHI         | NA            |             |               | 291/20, D.M. JAIN CH | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400019 | 13013800000331 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| GREENLAND   | VINIMAY       | P LTD         | NA            |             |               | C/O BALLY JUTE CO L  | INDIA          | WEST BENGAL      | HOWRAH           |  | 711201 | POL046022      | Amount for unclaimed and | 2625.00 | 16-AUG-2017 |
| ARUN        | KUMAR         | KASHYAP       | M             | P           | KASHYAP       | C/O R K VERMA 240    | INDIA          | HIMACHAL PRADESH | KANGRA           |  | 176053 | POL047111      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DILEEP      | MEHROTRA      |               | NULL          |             |               | 113/35 SWAROOP N     | INDIA          | UTTAR PRADESH    | KANPUR           |  | 208002 | POL047633      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SHIV        | NATH          |               | SHRI          | TRILOK      | NATH          | 128/H-2/59 KIDWAI    | INDIA          | UTTAR PRADESH    | KANPUR           |  | 208011 | POL034408      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PYUSH       | RANI          | SINGHAL       | ARVIND        | K           | SINGHAL       | 38 MALIYAN LANE N    | INDIA          | UTTAR PRADESH    | DEHRADUN         |  | 248001 | POL046967      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SUNIL       | KUMAR         | OBHAN         | LATE          | C           | M OBHAN       | 200 INDRA NAGAR C    | INDIA          | UTTAR PRADESH    | DEHRADUN         |  | 248006 | POL034436      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ANITA       | GHOSH         |               | B             | N           | GHOSH         | C/O B N GHOSH SUP    | INDIA          | UTTAR PRADESH    | DEHRADUN         |  | 248195 | POL045602      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GURPAUL     | SINGH         |               | GURCHARAN     | SINGH       |               | V P O CHAK MEHARA    | INDIA          | RAJASTHAN        | GANGANAGAR       |  | 335001 | POL047362      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ROHIT       | OZA           |               | HASMUKHRAI    | OZA         |               | AUM 2/B GOVT SOCI    | INDIA          | GUJARAT          | RAJKOT           |  | 360001 | POL036437      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAMJIBHAI   | PATODIA       |               | AMBABHAI      | PATODIA     |               | BLOCK NO 14 KULDE    | INDIA          | GUJARAT          | RAJKOT           |  | 360001 | POL038467      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| JIVRAJANI   | HEENA         |               | SURESH        |             |               | 6 GOPAL NAGAR SW     | INDIA          | GUJARAT          | RAJKOT           |  | 360002 | POL032656      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| AMIT        | DESAI         |               | PRAVINCHANDRA |             |               | 20 MILLPARA RAGHU    | INDIA          | GUJARAT          | RAJKOT           |  | 360002 | POL038098      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MONAL       | VIRENDRA      | THAKER        | VIRENDRA      | THAKER      |               | 19 R T JADEJA ESTAT  | INDIA          | GUJARAT          | JAMNAGAR         |  | 361001 | POL040809      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| NALINA      | CHANDRAKANT   | VORA          | CHANDRAKANT   |             |               | BAHUCHAR NIVAS O     | INDIA          | GUJARAT          | SURENDRANAGAR    |  | 363001 | POL032892      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| JITENDRA    | DOSHI         |               | KASTURBHAI    |             |               | CITY STATION ROAD    | INDIA          | GUJARAT          | MORBI            |  | 363621 | POL034760      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SHILPA      |               |               | DHANJIBHAI    | A           | JADVANI       | LIG 26 SHASTRI NAG   | INDIA          | GUJARAT          | BHAVNAGAR        |  | 364003 | POL032964      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KRUSHNAKANT | DALAL         |               | JAYNARAYAN    | DALAL       |               | 4945 PURBIYAWAD F    | INDIA          | GUJARAT          | GODHRA           |  | 389151 | POL033771      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DHIKAJLAL   | KACHRAJI      | PANCHAL       | KACHRAJI      | PANCHAL     |               | 4151 PADAV BAZAR     | INDIA          | GUJARAT          | GODHRA           |  | 389151 | POL036199      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PARAS       | RAJESH        | PARMAR        | RAJESH        | M           | PARMAR        | NR CHANDAN CHANI     | INDIA          | GUJARAT          | GODHRA           |  | 389160 | POL035419      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| GEETABEN    | ARVINDBHAI    | KAPADIA       | ARVIND        | BHUKHANDAS  | KAPADIA       | 28 LAXMINAGAR SOC    | INDIA          | GUJARAT          | NAVASARI         |  | 396445 | POL035546      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| OSCAR       | MASCARENHAS   | ARAUJO        | RAFAEL        | AROUJO      |               | H NO 506 PEQUENO     | INDIA          | GOA              | MARGAON          |  | 403716 | POL039550      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| LALJI       | L             | DEDHIA        | LAKHMSHI      | L           | DEDHIA        | PARSHWA AUTO CEN     | INDIA          | MAHARASHTRA      | PANVEL           |  | 410203 | POL011281      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| USHA        | NARENDRA      | ZOPE          | NA            |             |               | VITHAL MANDIR WA     | INDIA          | MAHARASHTRA      | BHUSAWAL         |  | 425201 | POL049746      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SHASHIKANT  | M             | LAD           | MANUBHAI      | LAD         |               | NEAR LAL IMLI DHAR   | INDIA          | MAHARASHTRA      | NAGPUR           |  | 440002 | POL039566      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| RENADEVI    | S             | NATHAN        | C             | R           | SURENDRANATHA | A-504 JAGAT APARTI   | INDIA          | MAHARASHTRA      | NAGPUR           |  | 440010 | R000074        | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| YASHODA     | MOLASARIA     |               | SHRI          | B           | K MOALSARIA   | ASHIRWAD PUNJABI     | INDIA          | MADHYA PRADESH   | HOSHANGABAD      |  | 461111 | POL041266      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| RENUKANTLA  | PUSHPAVATHI   |               | HARINATH      |             |               | 8-1-11 RAILWAY GAT   | INDIA          | ANDHRA PRADESH   | WARANGAL         |  | 506002 | POL040664      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| GORANTALA   | VIJAYA        | LAXMI         | YADAGIRI      |             |               | 8-1-11 RAILWAY GAT   | INDIA          | ANDHRA PRADESH   | WARANGAL         |  | 506002 | POL040668      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAVINDRANAT | DAVINENI      |               | VENKATESWA    | DAVINENI    |               | SREENI AGRO CHEMI    | INDIA          | ANDHRA PRADESH   | GUNTUR           |  | 522005 | POL035726      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KOMMURI     | SUJATHA       |               | BHASKARA      | RAO         |               | RAJAVOLU POST CHE    | INDIA          | ANDHRA PRADESH   | TENALI           |  | 522252 | POL037421      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DANDA       | SUJATHA       |               | CHANDRA       | SEKHARA     | RAO           | H NO 16-78-3 VEGE    | INDIA          | ANDHRA PRADESH   | CHILAKALURIPETA  |  | 522616 | POL047179      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| TEJNATH     | SAMANT        |               | PUNDALIK      | SAMANT      |               | AFAP PO BOX 46622    | UNITED ARAB EM | NA               | NA               |  |        | POL042571      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ANNAPAREDDY | VIJAYA        | LAKSHMI       | DURGEMPUD     | VENKAT      | REDDY         | C/O D V REDDY P O E  | OMAN           | NA               | NA               |  |        | POL042577      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ASEEM       | KUMAR         | SHUKLA        | LAXMIKANTH    | SHUKLA      |               | 8-2-283/B 204 VISHN  | INDIA          | ANDHRA PRADESH   | HYDERABAD        |  | 500034 | POL042654      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| SUSHIL      | SUNDAR        |               | T             | N           | SUNDAR        | APT 56 ROLLING GAR   | UNITED STATES  | NA               | NA               |  |        | POL042681      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| CITFIN      | INVESTMENT    | HOLDING LTD   | NA            |             |               | 6916 JAIDEEP GARO    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400077 | POL042631      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SHAILENDRA  | DATTARAJ      | KNOT          | DATTARAJ      | VITHAL      | KHOT          | B 1503 YESH KRIPA    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400091 | POL042572      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SHAH        | MOHANLAL      | K GOTRIWALA   | KESHAVBHAI    | GOTRIWALA   |               | 9-A HATHIKHANA GR    | INDIA          | GUJARAT          | VADODARA         |  | 390006 | POL037221      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DEEPAK      | MOHAN         | AGRAWAL       | MOHAN         | AGARWAL     |               | C/O AGRAWAL DOOR     | INDIA          | MAHARASHTRA      | AKOLA            |  | 444005 | POL041105      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MOHANA      | KRISHNAN      | K             | NA            |             |               | NO ADDRESS           | INDIA          | ANDHRA PRADESH   | HYDERABAD        |  |        | M000030        | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| POONAM      | M             | PATEL         | MUKESH        | DEVENDRABAI | PATEL         | NO ADDRESS           | INDIA          | ANDHRA PRADESH   | HYDERABAD        |  |        | POL032290      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| venu        | UPPAL         |               | B             | UPPAL       |               | 1643 S P MUKERJEE    | INDIA          | DELHI            | NEW DELHI        |  | 110006 | POL011719      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| V           | K             | SAXENA HUF    | NA            |             |               | R-55 FIRST FLOOR GF  | INDIA          | DELHI            | NEW DELHI        |  | 110048 | POL019963      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VISHAL      | CHAWLA        |               | PANDIT        | AMARNATH    |               | 20 BHARTI ARTIST CO  | INDIA          | DELHI            | NEW DELHI        |  | 110092 | POL043289      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| JOSO        | JHON          | THOMAS        | K             | N           | THOMAS        | SE 536 SHASHI NAGA   | INDIA          | UTTAR PRADESH    | GHAZIABAD        |  | 201002 | POL043283      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| BHAWNA      | GURNANI       |               | RAVI          | H           | GURNANI       | 39 AMINABAD LUCK     | INDIA          | UTTAR PRADESH    | LUCKNOW          |  | 226018 | POL032409      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NEHA        | BIREN         | SHAH          | BIREN         |             |               | F-1 SANKUL APARTM    | INDIA          | GUJARAT          | AHMEDABAD        |  | 380015 | POL044793      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| TRIUMPH     | INTERNATIONAL | FINANCE INDIA | NA            |             |               | OXFORD CENTRE 10     | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400005 | POL047105      | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| MEERA       | SUMEDH        | SHAH          | SUMESH        | SHAH        |               | 152 KHUSHNUMA AF     | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400026 | POL027620      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ERROL       | D             | SOUZA         | ARTHUR        | D           | SOUZA         | 3 SUKHADA 30TH RO    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400050 | POL030692      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| RANJANBEN   | THAKER        |               | HARSHAD       | THAKER      |               | 11/A AMBER LAND B    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400054 | POL023361      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| CHNDRAKANT  | T             | AMBAVI        | TARACHAND     | AMBAVI      |               | 201 HETAL APARTME    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400069 | POL024755      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ARUNA       | C             | AMBAVI        | CHANDRAKANT   | AMBAVI      |               | 201 HETAL APARTME    | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400069 | POL024756      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHALINI     | UDAIKUMAR     |               | UDAI          | KUMAR       |               | 1B/26 TAKSHILA M C   | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400093 | S000110        | Amount for unclaimed and | 2625.00 | 16-AUG-2017 |
| LAXMIBEN    | BHEDA         |               | DUNGARSHI     | BHEDA       |               | 105, SHAKTI APTS S   | INDIA          | MAHARASHTRA      | MUMBAI           |  | 400102 | POL013047      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |

|            |              |             |               |                   |            |                       |       |                |                    |  |        |                |                         |         |             |
|------------|--------------|-------------|---------------|-------------------|------------|-----------------------|-------|----------------|--------------------|--|--------|----------------|-------------------------|---------|-------------|
| MALINI     | A            | SHETTY      | K             | NARAYANA          | HEDGE      | MAMATHA APARTM        | INDIA | ANDHRA PRADESH | HYDERABAD          |  | 500086 | M000042        | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| MANOJ      | V            | SHAH        | V             | C                 | SHAH       | INDO BURMA AGENC      | INDIA | KARNATAKA      | BANGALORE          |  | 560002 | POL024882      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| D          | HARINATH     | REDDY       | D             | RAMALINGA         | REDDY      | NO 2/5 RAMACHAND      | INDIA | TAMIL NADU     | CHENNAI            |  | 600017 | POL011002      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| V          | B            | SHEKHAR     | V             | BALASUBRAMANIAN   |            | D1 CEEBROS INDIRA     | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL026607      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| V          | B            | SHEKAR      | V             | BALASUBRAMANIAN   |            | DI CEBRDS INDIRA 53   | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL043279      | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| JAMBUKESAN | M            |             | N             | MURUGESAN         |            | OLD NO-112/4 NEW      | INDIA | TAMIL NADU     | MADURAI            |  | 625003 | J000005        | Amount for unclaimed an | 7350.00 | 16-AUG-2017 |
| RAMESH     | SUNDARAM     |             | V             | SUNDARAM          |            | H 85-G3 TNHB FLATS    | INDIA | TAMIL NADU     | CHENNAI            |  | 600041 | POL021798      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| PRAMOD     | BALAKRISHNAN |             | A             | BALAKRISHNAN      |            | B-9 15 THIRD S ROAD   | INDIA | TAMIL NADU     | CHENNAI            |  | 600041 | POL043206      | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| PRADEEP    | KUMAR        | JAIN        | NATHMAL       | JAIN              |            | 41 MINT STREET CHE    | INDIA | TAMIL NADU     | CHENNAI            |  | 600079 | POL027455      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RUKSANA    | RAZZACK      |             | MOHAMED       | RAZZACK           |            | F 41A ANNANAGAR       | INDIA | TAMIL NADU     | CHENNAI            |  | 600102 | POL029286      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RAAFIYA    | RAZZACK      |             | MOHAMED       | RAZZACK           |            | F 41A ANNANAGAR       | INDIA | TAMIL NADU     | CHENNAI            |  | 600102 | POL029287      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RIAZ       | RAZZACK      |             | MOHAMED       | RAZZACK           |            | F 41A ANNANAGAR       | INDIA | TAMIL NADU     | CHENNAI            |  | 600102 | POL031629      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| P          | A            | VARGHESE    | P             | V                 | ABRAHAM    | 2/59 KRIPA KARNAM     | INDIA | TAMIL NADU     | CHENNAI            |  | 600107 | POL043910      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| S          | K            | JAIN        | LATE          | SRI               | SP JAIN    | C / 1 / G / 3 SPAN BU | INDIA | UTTAR PRADESH  | GHAZIABAD          |  | 201005 | IN301330179563 | Amount for unclaimed an | 2625.00 | 16-AUG-2017 |
| GANGAYA    | PANDIT       |             | NA            |                   |            | 33 VAIDYARAMA SRE     | INDIA | TAMIL NADU     | CHENNAI            |  | 600017 | IN300394104012 | Amount for unclaimed an | 4515.00 | 16-AUG-2017 |
| HARI       | VENKATARAMAN |             | V             | VENKATARAMAN      |            | 23 I MAIN RD SHASTI   | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | IN301549143781 | Amount for unclaimed an | 5880.00 | 16-AUG-2017 |
| M          | VIJAYAKUMAR  |             | NA            |                   |            | NO 8 PETER ST RAJAJ   | INDIA | TAMIL NADU     | CHENNAI            |  | 600049 | IN301549153144 | Amount for unclaimed an | 5154.00 | 16-AUG-2017 |
| NEERAJA    | V            |             | NA            |                   |            | FLAT C III FLOOR 984  | INDIA | TAMIL NADU     | CHENNAI            |  | 600078 | IN301549143142 | Amount for unclaimed an | 3238.00 | 16-AUG-2017 |
| NEERAJA    | KRISHNAN     |             | S             | KRISHNAN          |            | FLAT C IIIRD FLOOR N  | INDIA | TAMIL NADU     | CHENNAI            |  | 600078 | IN301549149641 | Amount for unclaimed an | 8103.00 | 16-AUG-2017 |
| MADHU      | GOEL         |             | ANURAG        | GOEL              |            | E 58 GROUND FLOOR     | INDIA | DELHI          | NEW DELHI          |  | 110048 | IN300183105980 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| NEETA      | AHUJA        |             | NA            |                   |            | 4/57, WEA, KAROL B    | INDIA | DELHI          | NEW DELHI          |  | 110005 | IN300476401592 | Amount for unclaimed an | 1575.00 | 16-AUG-2017 |
| VIMAL      | CHAWLA       |             | VIRENDER      | KUMAR             | CHAWLA     | 11 11 SHAKTI NAGAR    | INDIA | DELHI          | NEW DELHI          |  | 110006 | IN300214123520 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ATUL       | JAIN         |             | SH            | K                 | C JAIN     | 5-A SANJAY NAGAR      | INDIA | DELHI          | NEW DELHI          |  | 110007 | IN301428100120 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| KULWANT    | RAI          | SAWHNEY     | LT            | SHRIRANBIRSAWHNEY |            | 1752 IIND FLOOR OU    | INDIA | DELHI          | NEW DELHI          |  | 110009 | IN300888148132 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| BIRENDER   | KUMAR        | VERMA       | R             | A                 | VERMA      | THE SPRINGS CHS FL    | INDIA | MAHARASHTRA    | PANVEL             |  | 410218 | IN303028519233 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SCS        | BANGARA      |             | SATISH        | CHANDER           |            | 5, Kamraj Lane New    | INDIA | DELHI          | NEW DELHI          |  | 110011 | IN300095104619 | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| DEEPAK     | MALHOTRA     |             | NA            |                   |            | B520 SUDARSHAN PA     | INDIA | DELHI          | NEW DELHI          |  | 110015 | IN300513113880 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| M          | LAXMIKANTH   |             | P             | MUTHIRULANDY      |            | W 14-7-18N OLD NO     | INDIA | TAMIL NADU     | MADURAI            |  | 625533 | IN300394130489 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| DHANAM     | N            |             | NARAYANAN     | P                 |            | 1/105, SADACHIPATTI   | INDIA | TAMIL NADU     | MADURAI            |  | 625537 | IN300175105116 | Amount for unclaimed an | 5.00    | 16-AUG-2017 |
| UMAMAHESW  | J            |             | NA            |                   |            | UTHAPPANAYAKANU       | INDIA | TAMIL NADU     | MADURAI            |  | 625537 | IN300175105167 | Amount for unclaimed an | 5.00    | 16-AUG-2017 |
| VINAYAGA   | MOORTHY      | G           | GOPALAN       |                   |            | 123/7W,PANCHAYATI     | INDIA | TAMIL NADU     | MADURAI            |  | 625556 | IN300239105634 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| S          | KANNATHAL    |             | SEVUGAN       | CETTIAR           |            | OLD NO 121 NEW NG     | INDIA | TAMIL NADU     | MADURAI            |  | 625601 | IN302679344046 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| MUTHUKALAI | MUTHUMARI    |             | MUTHUKALAI    |                   |            | NO 329, L V K STREE   | INDIA | TAMIL NADU     | VIRUDHUNAGAR       |  | 626102 | IN301696110340 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| R          | KANNAN       |             | M             | RENGARAJ          |            | DOOR NO 2/30 SITHI    | INDIA | TAMIL NADU     | VIRUDHUNAGAR       |  | 626123 | IN301895108500 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| M          | RAJ          |             | NA            |                   |            | 1 47 SOORARPATTI V    | INDIA | TAMIL NADU     | VIRUDHUNAGAR       |  | 626212 | IN300214114852 | Amount for unclaimed an | 14.00   | 16-AUG-2017 |
| INBARATHI  | S            |             | NA            |                   |            | VPR CLINIC BODINA     | INDIA | TAMIL NADU     | VIRUDHUNAGAR       |  | 626513 | IN301313203866 | Amount for unclaimed an | 65.00   | 16-AUG-2017 |
| V          | ALWAR        |             | VIJAYA        | RANGARAJ          |            | 114 / B RAILWAY CO    | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627001 | IN303028550538 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| M          | MUTHURAM     |             | NA            |                   |            | OLD NO 22/A NEW I     | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627002 | IN300214119139 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| S          | P            | THAMOTHARAN | S             | S                 | PADPANABAN | 21 SIVAN SOUTH MA     | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627002 | IN300394120172 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| B          | AYYAPPAN     |             | E             | BALAGURUSAMY      |            | 71 B 'MEENAKSHI ILL   | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627011 | IN300394154766 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SIVAKUMAR  | J            |             | JANAKIRAMAN   | S                 |            | A 7 MUNICIPAL COL     | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627011 | IN303028501651 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| M          | SIKKANDAR    | BADUSHA     | MOHIDEEN      | PITCHAI           |            | H NO 90 GANGAI AM     | INDIA | TAMIL NADU     | TIRUNELVELI        |  | 627855 | IN300394171719 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| G          | SASIKUMARA   |             | K             | GOPALSAMY         |            | 4/892 TN Housing Bd   | INDIA | TAMIL NADU     | TUTICORIN          |  | 628002 | IN303069100044 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| T          | SHUNMUGA     | KUMAR       | NA            |                   |            | 11 D SUNDARAVELPU     | INDIA | TAMIL NADU     | TUTICORIN          |  | 628002 | IN300214127488 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| S          | NELLAIAPPAN  |             | K             | SUBRAMANIA        | PILLAI     | NO 72 HIBSONPURA      | INDIA | TAMIL NADU     | TUTICORIN          |  | 628002 | IN303028506948 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| BASKAR     | S            |             | SAMBANDAM     | CETTIAR           | S P        | PLOT 4 SARADHA ST     | INDIA | TAMIL NADU     | KARAIKUDI          |  | 630003 | IN301313204694 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| M          | SHANMUGHAM   |             | MANIYAN       |                   |            | OLD NO 2/359 NEW      | INDIA | TAMIL NADU     | KANCHEEPURAM       |  | 631002 | IN300378102496 | Amount for unclaimed an | 70.00   | 16-AUG-2017 |
| P          | MANIKANDAN   |             | PANNEERSELVAM |                   |            | NO 5A, PANJUPET SN    | INDIA | TAMIL NADU     | KANCHEEPURAM       |  | 631502 | IN302269116953 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| P          | RAMESH       |             | NA            |                   |            | 89, C V RAJAGOPALA    | INDIA | TAMIL NADU     | KANCHEEPURAM       |  | 631502 | IN301637405777 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| BABU       | KUMAR        | V           | VEDAGIRI      | R                 |            | 42/1 CIRCAR MUNDY     | INDIA | TAMIL NADU     | VELLORE TAMIL NADU |  | 632004 | IN300175101478 | Amount for unclaimed an | 12.00   | 16-AUG-2017 |
| MANIGANDAN | P            |             | NA            |                   |            | NO 8/14 OLD ROTTIK    | INDIA | TAMIL NADU     | RANIPET            |  | 632401 | IN303116103617 | Amount for unclaimed an | 4.00    | 16-AUG-2017 |
| J          | SELVARAJ     |             | JAYARAM       |                   |            | NO 44 BENJAMIN LA     | INDIA | TAMIL NADU     | RANIPET            |  | 632402 | IN300513121294 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| SUPARAS    | S            |             | SHANTHILAL    |                   |            | 3 KASTHURI MARKET     | INDIA | TAMIL NADU     | ARCOT              |  | 632503 | IN300214136842 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| VIJAYAN    | VENGATESH    |             | VIJAYAN       |                   |            | 10F,I CROSS, SHANTH   | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635001 | IN300239117072 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| K          | BALAJI       |             | NA            |                   |            | 1/169 RAJAJI NAGAR    | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635001 | IN300239129709 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| SUNDARI    | B            |             | NA            |                   |            | HOSUR CAPITAL MA      | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635109 | IN300175100530 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| G          | JAYANTHI     |             | NA            |                   |            | 118, Panakal Street   | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635112 | IN300095113439 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| MOHD       | YOUNUS       |             | MOHAMED       | SAHIB             |            | 121 TNHB YERRAHAL     | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635112 | IN300394166660 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| A          | S            | GOVINDARAJ  | SUBRAMANIAM   |                   |            | 118 PANAKAL STREE     | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635112 | IN301080226527 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| J          | SURIYA       | PRAKASH     | JANAKIRAMAN   |                   |            | NEW NO 10 JAKKAPA     | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635001 | IN301080226549 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| RAMPRASAD  | S            |             | SOMASEKARAN   |                   |            | ADARAGANAPALI SH      | INDIA | TAMIL NADU     | KRISHNAGIRI        |  | 635117 | IN303028538919 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |

|              |              |            |             |                |                       |                     |               |               |           |                |                         |                         |             |             |
|--------------|--------------|------------|-------------|----------------|-----------------------|---------------------|---------------|---------------|-----------|----------------|-------------------------|-------------------------|-------------|-------------|
| G            | VEERARAGAVAN | P          | GURURAJAN   |                | NO 2/44/1 SRINAGA     | INDIA               | TAMIL NADU    | KRISHNAGIRI   | 635126    | IN300214133078 | Amount for unclaimed an | 35.00                   | 16-AUG-2017 |             |
| G            | AYODHI       |            | GOVINDAN    |                | 3/391 1 BHARATHI N    | INDIA               | TAMIL NADU    | KRISHNAGIRI   | 635126    | IN302679330322 | Amount for unclaimed an | 39.00                   | 16-AUG-2017 |             |
| HARIKESAVAN  | MURUGAN      |            | NA          |                | 20/63 TITAN TOWNS     | INDIA               | TAMIL NADU    | KRISHNAGIRI   | 635126    | IN303028541278 | Amount for unclaimed an | 173.00                  | 16-AUG-2017 |             |
| ALTHAF       | IMRAN        | SALAR      | NA          |                | 50/355 PATEL YACOB    | INDIA               | TAMIL NADU    | TIRUPPATTUR   | 635751    | IN300513130312 | Amount for unclaimed an | 175.00                  | 16-AUG-2017 |             |
| NIRMAL       | KUMAR        | K          | M           | KUPPUSAMY      | 90, THIRD MAIN ROA    | INDIA               | TAMIL NADU    | CHENNAI       | 600044    | IN300214129345 | Amount for unclaimed an | 70.00                   | 16-AUG-2017 |             |
| BALAJIR      |              |            | NA          |                | OLD NO.9, NEW NO.     | INDIA               | TAMIL NADU    | SALEM         | 636001    | IN301696108297 | Amount for unclaimed an | 175.00                  | 16-AUG-2017 |             |
| SURESH       | A            | B          | BALRAJ      | A              | S                     | 79 NEW NO 233, LAK  | INDIA         | TAMIL NADU    | SALEM     | 636007         | IN300175101028          | Amount for unclaimed an | 26.00       | 16-AUG-2017 |
| MUTHUSAMY    | P            |            | NA          |                | 2/61, JAYALAKSHMI     | INDIA               | TAMIL NADU    | SALEM         | 636016    | IN302269103835 | Amount for unclaimed an | 16.00                   | 16-AUG-2017 |             |
| G            | GAYATHRI     |            | R           | GOPALAKRISHNAN | NO 22/67 BRINDAVA     | INDIA               | TAMIL NADU    | SALEM         | 636016    | IN300394136306 | Amount for unclaimed an | 2.00                    | 16-AUG-2017 |             |
| I            | MEENAKSHI    |            | V           | INDIRAN        | PLOT NO 38 KUMAR      | INDIA               | TAMIL NADU    | SALEM         | 636004    | IN301080226867 | Amount for unclaimed an | 175.00                  | 16-AUG-2017 |             |
| G            | GANDHIRAJ    |            | MANICKAM    | GUNASEKARAN    | LGM. 65, TOWN QU      | INDIA               | TAMIL NADU    | METTUR DAM    | 636401    | IN302269108159 | Amount for unclaimed an | 9.00                    | 16-AUG-2017 |             |
| R            | VIDYA        | SANKAR     | NA          |                | NO 2 3 43 TCM CC      | INDIA               | TAMIL NADU    | METTUR DAM    | 636404    | IN301080226566 | Amount for unclaimed an | 35.00                   | 16-AUG-2017 |             |
| MURALIDHARAJ |              |            | JEGANATHAN  |                | 11/5/28 MALEVELLA     | INDIA               | TAMIL NADU    | METTUR DAM    | 636453    | IN300513126487 | Amount for unclaimed an | 4.00                    | 16-AUG-2017 |             |
| S            | HARIHARAN    | SRIDHARAN  | NA          |                | No. 54 A P R Srinivas | INDIA               | TAMIL NADU    | DHARMAPURI    | 636701    | IN300095107138 | Amount for unclaimed an | 88.00                   | 16-AUG-2017 |             |
| B            | SOMASUNTHAR  |            | BALASUBRAMN |                | 4/635 MANIPADMA       | INDIA               | TAMIL NADU    | DHARMAPURI    | 636701    | IN302679338438 | Amount for unclaimed an | 11.00                   | 16-AUG-2017 |             |
| KAVITHA      | P            |            | PANNEER     | SELVAM         | KONDAMANAKKANP        | INDIA               | TAMIL NADU    | NAMAKKAL      | 637001    | IN302269115423 | Amount for unclaimed an | 44.00                   | 16-AUG-2017 |             |
| RAVICHANDRAN |              |            | PERUMAL     |                | SENDADDU POULTRY      | INDIA               | TAMIL NADU    | NAMAKKAL      | 637002    | IN300394111126 | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| ARUN         | G            | MENON      | M           | GOPINATHAN     | GLOBESPAN INDIA P     | INDIA               | UTTAR PRADESH | NOIDA         | 201301    | POL035909      | Amount for unclaimed an | 175.00                  | 16-AUG-2017 |             |
| ADITYA       | TRUST        |            | NA          |                | 220 SECTOR IS A NOI   | INDIA               | UTTAR PRADESH | NOIDA         | 201301    | POL038613      | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| SANWARIA     | PARSHAD      |            | ISHWAR      | PRASHAD        | B-19 SECTOR 2 NOI     | INDIA               | UTTAR PRADESH | NOIDA         | 201301    | S000005        | Amount for unclaimed an | 525.00                  | 16-AUG-2017 |             |
| SUMIT        | MATHUR       |            | NA          |                | C-97 SECTOR-23 NOI    | INDIA               | UTTAR PRADESH | NOIDA         | 201301    | S000063        | Amount for unclaimed an | 2100.00                 | 16-AUG-2017 |             |
| SATYA        | PRAKASH      | SRIVASTAVA | BIRESHWAR   | PRASAD         | PRAKASH BHAWAN I      | INDIA               | UTTAR PRADESH | LUCKNOW       | 226001    | POL032391      | Amount for unclaimed an | 88.00                   | 16-AUG-2017 |             |
| ANURAG       | KUMAR        | SHARMA     | ASHOK       | KUMAR          | SHARMA                | A 63 SHIVANI VIHAR  | INDIA         | UTTAR PRADESH | LUCKNOW   | 226001         | POL042059               | Amount for unclaimed an | 525.00      | 16-AUG-2017 |
| NIDHI        | SRIVASTAVA   |            | SRI         | PUNEET         | PRAKASH               | 3/45 PATRAKARPUR    | INDIA         | UTTAR PRADESH | LUCKNOW   | 226019         | POL044878               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| MOHAMMED     |              |            | MUSTUFA     |                | FASHION PALACE RA     | INDIA               | RAJASTHAN     | JAIPUR        | 302003    | POL036365      | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| ILYAS        | NAWAB        |            | ILYAS       | HUSSAIN        | SHOP NO 104 RAMG      | INDIA               | RAJASTHAN     | JAIPUR        | 302003    | POL036366      | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| J            | S            | THAKKER    | S           | V              | THAKKER               | 39 NAGARSETH MAR    | INDIA         | GUJARAT       | AHMEDABAD | 380001         | POL036617               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| MUKESH       | G            | GALA       | GANGAJI     | GALA           | MAHAVIR - DARSHA      | INDIA               | GUJARAT       | AHMEDABAD     | 380001    | POL044717      | Amount for unclaimed an | 350.00                  | 16-AUG-2017 |             |
| VINOD        | KATARIA      |            | GOKULCHAND  | KATARIA        | B-5 GREEN VILE 31 S   | INDIA               | GUJARAT       | AHMEDABAD     | 380006    | POL039181      | Amount for unclaimed an | 175.00                  | 16-AUG-2017 |             |
| SUNDERLAL    | BHOGILAL     | SHAH       | BHOGJLAL    | ZAVERCHAND     | SHAH                  | 251 BHAVANA TENA    | INDIA         | GUJARAT       | AHMEDABAD | 380007         | POL033275               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| NAVNINTDEV   | SHAH         |            | NARSINHDEY  |                | 8 PRABHAT SOCIETY     | INDIA               | GUJARAT       | AHMEDABAD     | 380007    | POL036780      | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| MANISHA      | BHADEJA      |            | DAHVALAL    |                | NIRAMAY NEAR SUV      | INDIA               | GUJARAT       | AHMEDABAD     | 380007    | POL037172      | Amount for unclaimed an | 263.00                  | 16-AUG-2017 |             |
| JYOTIN       | S            | THAKKER    | S           | V              | THAKKER               | 202 SAHJANAND CO    | INDIA         | GUJARAT       | AHMEDABAD | 380013         | POL036975               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| MADHUKAR     | VIMALBHAI    | SHAH       | VIMALBHAI   | CHAMPAKLAL     |                       | 97, JYOTI KALAS SOC | INDIA         | GUJARAT       | AHMEDABAD | 380015         | POL017600               | Amount for unclaimed an | 175.00      | 16-AUG-2017 |
| KANTILAL     | J            | MEHTA      | TESHANGBHAI |                |                       | 10 NISHANT BUNGL    | INDIA         | GUJARAT       | AHMEDABAD | 380015         | POL035061               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| JITENDRA     | DESAI        |            | TRIKAMLAL   | DESAI          |                       | ANUJ PARK VIEW SO   | INDIA         | GUJARAT       | AHMEDABAD | 380015         | POL035171               | Amount for unclaimed an | 175.00      | 16-AUG-2017 |
| KANTADEVI    | CHOPRA       |            | NA          |                |                       | MAHAVIR TUBES 14/   | INDIA         | GUJARAT       | AHMEDABAD | 380023         | POL045431               | Amount for unclaimed an | 88.00       | 16-AUG-2017 |
| PATEL        | DAXABEN      | SURESHBHAI | PATEL       | SURESH         | BHAI CHIMANLAL        | 3-B RATNADEEP COM   | INDIA         | GUJARAT       | AHMEDABAD | 380061         | POL033621               | Amount for unclaimed an | 88.00       | 16-AUG-2017 |
| KRUPA        | JHAVERI      |            | VALKAND     | JHAVERI        |                       | ADHYARUNI POLE ZA   | INDIA         | GUJARAT       | VADODARA  | 390001         | POL035428               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| VIMAL        | JHAVERI      |            | VALKANDBHA  | JHAVERI        |                       | ZAVERI NI KHADKI AI | INDIA         | GUJARAT       | VADODARA  | 390001         | POL035430               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| BELA         | SHAH         |            | RAJESH      | SHAH           |                       | A-ZZ SAMARTH SOCI   | INDIA         | GUJARAT       | VADODARA  | 390006         | POL038781               | Amount for unclaimed an | 88.00       | 16-AUG-2017 |
| VINODBHAI    | GULABBHAI    | PATEL      | GULABBHAI   | PATEL          |                       | C/O NATHUBHAI G P   | INDIA         | GUJARAT       | SURAT     | 394315         | POL035506               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| GULABBHAI    | P            | PATEL      | PARBHUBHAI  | PATEL          |                       | C/O NATHUBHAI G P   | INDIA         | GUJARAT       | SURAT     | 394315         | POL036215               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| FARIDA       | A            | GODHRAWALA | ABBASBHAI   | F              | GODHRAWALA            | 889/3 A NAVAPURA    | INDIA         | GUJARAT       | SURAT     | 395003         | POL036218               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| ABBASBHAI    | F            | GODHRAWALA | FAKHRUDDIN  | GODHRAWALA     |                       | 889/3 A NAVAPURA    | INDIA         | GUJARAT       | SURAT     | 395003         | POL036219               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| NAFISA       | SAIFEE       | MERCHANT   | SAIFEE      | F              | MERCHANT              | 889/3 A C/O FIDAHU  | INDIA         | GUJARAT       | SURAT     | 395003         | POL036220               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| NIKHIL       | RAMESH       |            | RAMESH      | VASUDEV        | PAI                   | 70 RAMCHANDRA BH    | INDIA         | MAHARASHTRA   | MUMBAI    | 400000         | POL012153               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| S            | K            | SANKRANTHI | K           | SANKARATHI     |                       | BIRLA GLOBAL FINAN  | INDIA         | MAHARASHTRA   | MUMBAI    | 400001         | POL032025               | Amount for unclaimed an | 788.00      | 16-AUG-2017 |
| DOSHI        | DHIMANT      |            | PRANLAL     | DOSHI          |                       | BIRLA GLOBAL FINAN  | INDIA         | MAHARASHTRA   | MUMBAI    | 400001         | POL032038               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| M            | PRATIBHA     |            | C           | V              | MOHAN RAJA            | BIRLA GLOBAL FINAN  | INDIA         | MAHARASHTRA   | MUMBAI    | 400001         | POL032072               | Amount for unclaimed an | 438.00      | 16-AUG-2017 |
| OM           | PRAKASH      | GANDHI     | KISHAN      | LAL            | GANDHI                | BIRLA GLOBAL FINAN  | INDIA         | MAHARASHTRA   | MUMBAI    | 400001         | POL032223               | Amount for unclaimed an | 875.00      | 16-AUG-2017 |
| UJWAL        | THAKAR       |            | MADHUSUDA   | THAKAR         |                       | C/O TIMESBANK DR    | INDIA         | MAHARASHTRA   | MUMBAI    | 400001         | U000010                 | Amount for unclaimed an | 1313.00     | 16-AUG-2017 |
| HARIDAS      | KAPADIA      |            | JIVANDAS    | KAPADIA        |                       | MULSIJETHA BLDG 3   | INDIA         | MAHARASHTRA   | MUMBAI    | 400002         | POL022076               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| HITESH       | M            | SHAH       | MAHENDRA    | N              | SHAH                  | 17 DURUMAHAL 4TH    | INDIA         | MAHARASHTRA   | MUMBAI    | 400002         | POL022769               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| APOORVA      | ASHOK        | PATEL      | ASHOK       | VITHALDAS      | PATEL                 | 8 ASHOKA PALACE 1   | INDIA         | MAHARASHTRA   | MUMBAI    | 400054         | POL027242               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| PRATIK       | ASHOK        | PATEL      | ASHOK       | VITHALDAS      | PATEL                 | C/O SHRI KUBER PUB  | INDIA         | MAHARASHTRA   | MUMBAI    | 400002         | POL027243               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| MUKESH       | KANTILAL     | PARIKH     | KANTILAL    | M              | PARIKH                | 81/83 MANI BHUVAN   | INDIA         | MAHARASHTRA   | MUMBAI    | 400004         | POL011217               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| SONALI       | PETHE        |            | ADITYA      | PETHE          |                       | WAMAN HARI PETHE    | INDIA         | MAHARASHTRA   | MUMBAI    | 400004         | POL012274               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| PARUL        | JAIN         |            | SANDEEP     | JAIN           |                       | 24 B USHA SADAN BI  | INDIA         | MAHARASHTRA   | MUMBAI    | 400005         | POL022832               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| KANTA        | RATHI        |            | SHYAM       | SUNDER         | RATHI                 | C/O O P GANDHI 104  | INDIA         | MAHARASHTRA   | MUMBAI    | 400005         | POL022835               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |
| ANU          | THOMAS       |            | JACOB       | MATHEW         |                       | 801 JAMUNA SAGAR    | INDIA         | MAHARASHTRA   | MUMBAI    | 400005         | POL028116               | Amount for unclaimed an | 263.00      | 16-AUG-2017 |

|              |              |              |              |                 |               |                       |       |                |                 |  |        |                |                         |         |             |
|--------------|--------------|--------------|--------------|-----------------|---------------|-----------------------|-------|----------------|-----------------|--|--------|----------------|-------------------------|---------|-------------|
| JAYANTHI     | ANAND        |              | A            | S               | ANANDA KUMAR  | 502 GLEN EAGLE TAT    | INDIA | MAHARASHTRA    | MUMBAI          |  | 400012 | POL028131      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| LEENA        | SEVENTILAL   | SHAH         | SEVNTILAL    | KESHAVLAL       | SHAH          | SAPNA BUILDING 1ST    | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL010643      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SHREYANSHRA  | SEVENTILAL   | SHAH         | SEVENTILAL   | KESHAVLAL       | SHAH          | SAPNA BUILDING 1ST    | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL026857      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| AMRITA       | SHAHSINSH    |              | SUNIL        | SHAH            | SINGH         | 8-A MAYFAIR GARDE     | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL029028      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| AFTAB        | SHAHSINGH    |              | SUNIL        | SHAH            | SINGH         | 8-A MAYFAIR GARDE     | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL029029      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| VIKAS        | SURI         |              | DHARAM       | VIR             | SURI          | 1701/1801-A 9TH FL    | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL043505      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| PADMANABHA   | KRISHNA      | MURTHY       | P            | SASTRY          |               | 7 KANTA APARTMEN      | INDIA | MAHARASHTRA    | MUMBAI          |  | 400006 | POL044718      | Amount for unclaimed an | 875.00  | 16-AUG-2017 |
| V            | LAKSHMI      | SUJATHA      | K            | SUBBA           | RAO           | 300/2RT LIGH VIJAYA   | INDIA | ANDHRA PRADESH | HYDERABAD       |  | 500457 | IN301151131694 | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| BALAMURUGA   | PITCHAI      |              | NA           |                 |               | 16 ABDULLAH STREE     | INDIA | TAMIL NADU     | CHENNAI         |  | 600098 | IN301549144683 | Amount for unclaimed an | 1164.00 | 16-AUG-2017 |
| SUBHA        | V            |              | PREVISH      | KUMAR           | G             | 301 PRESTIGE MERID    | INDIA | KARNATAKA      | BANGALORE       |  | 560001 | IN300513114556 | Amount for unclaimed an | 170.00  | 16-AUG-2017 |
| M            | NARASIMHA    | MURTHY       | NA           |                 |               | C/O SRI RAMANJANE     | INDIA | KARNATAKA      | BANGALORE       |  | 560001 | IN301135139801 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| GADIA        | L            | MOTILAL      | NA           |                 |               | 94 JUMMA MASJID R     | INDIA | KARNATAKA      | BANGALORE       |  | 560002 | IN302148101285 | Amount for unclaimed an | 4.00    | 16-AUG-2017 |
| ASHOK        | MOHANLAL     | GANDHI       | NA           |                 |               | I FLOOR PATHI MARK    | INDIA | KARNATAKA      | BANGALORE       |  | 560002 | IN301151125446 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| V            | HARIDAS      | BHAT         | K            | V               | BHAT          | 47 7TH CROSS SWIM     | INDIA | KARNATAKA      | BANGALORE       |  | 560003 | IN302148105948 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| CHIKATLA     | VIJAY        |              | NA           |                 |               | GE GLOBAL TECHNO      | INDIA | KARNATAKA      | BANGALORE       |  | 560004 | IN301151130211 | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| LATHA        | UNNIKRISHNAN |              | UNNIKRISHNAN |                 |               | C- 41 SOMESHWARA      | INDIA | KARNATAKA      | BANGALORE       |  | 560008 | IN301895101573 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| DESAI        | VISHNU       | VARDHAN REDD | D            | PANDURANGAREDDY |               | NO. 3367/B, 13TH M    | INDIA | KARNATAKA      | BANGALORE       |  | 560008 | IN300610102624 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| KAILASH      | CHAND        |              | MOHANLAL     |                 |               | NO 154/A 6TH CROSS    | INDIA | KARNATAKA      | BANGALORE       |  | 560010 | IN301135261537 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| CHITKALA     | POLEPEDDY    |              | KAMASASTRY   | POLEPEDDY       |               | FLAT 101 FOYER APA    | INDIA | KARNATAKA      | BANGALORE       |  | 560016 | IN303028528506 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SUJATHA      | B            |              | BASAPPA      |                 |               | 711/D SUMUKHA 12      | INDIA | KARNATAKA      | BANGALORE       |  | 560017 | IN303028519222 | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| MURALIDHARA  | H            |              | H            | SUNDER          | RAJA RAO      | No. 1, Vth Main Roa   | INDIA | KARNATAKA      | BANGALORE       |  | 560018 | IN300095100794 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| B            | S            | SHIVANANDA   | B            | S               | SUNDER        | 151 / 6 4TH A CROSS   | INDIA | KARNATAKA      | BANGALORE       |  | 560021 | IN301135260607 | Amount for unclaimed an | 196.00  | 16-AUG-2017 |
| Y            | V            | MUKUNDA      | NA           |                 |               | 1 2ND MAIN 1ST BLC    | INDIA | KARNATAKA      | BANGALORE       |  | 560022 | IN301926101741 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SAPNA        | GURUKAR      |              | NA           |                 |               | NO.21, 2ND CROSS,4    | INDIA | KARNATAKA      | BANGALORE       |  | 560024 | IN300239116293 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| SRINIVAS     | A            |              | NA           |                 |               | UTI BANK LTD. MOG     | INDIA | KARNATAKA      | BANGALORE       |  | 560025 | IN300484102088 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| G            | DHANALAKSHMI |              | G            | PRABHAKAR       |               | No. 32, Old No. 25 1  | INDIA | KARNATAKA      | BANGALORE       |  | 560028 | IN300095105804 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ANIL         | KUMAR        | VANTE        | JAGANATH     | RAO             |               | NO. 243 7TH A CRO     | INDIA | KARNATAKA      | BANGALORE       |  | 560028 | IN300239300133 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| BALAJI       | SUNIL        | KUMAR R      | SUBRAMANYA   | R               |               | NO 49 II FLOOR 8 TH   | INDIA | KARNATAKA      | BANGALORE       |  | 560029 | IN301135265736 | Amount for unclaimed an | 4.00    | 16-AUG-2017 |
| VENKATA      | RAMAKRISHNA  | D            | D            | SARRAJU         |               | IBM GLOBAL SERVICE    | INDIA | KARNATAKA      | BANGALORE       |  | 560029 | IN303028512930 | Amount for unclaimed an | 105.00  | 16-AUG-2017 |
| RAJESH       | HEBBAR       |              | NA           |                 |               | F 204 A Block, Sriram | INDIA | KARNATAKA      | BANGALORE       |  | 560032 | IN300095101678 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| MALLIKARJUN  | P            |              | PUTTAIAH     |                 |               | NO 82 2ND FLOOR 5     | INDIA | KARNATAKA      | BANGALORE       |  | 560032 | IN302148106008 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| STALIN       | K            |              | KANNAIYAN    | THANANGAVELU    |               | A 46 44/11 C/O POO    | INDIA | KARNATAKA      | BANGALORE       |  | 560033 | IN303028513559 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| JAIDEEP      | WAHI         |              | P            | K               | WAHI          | D-612, RAHEJA RESID   | INDIA | KARNATAKA      | BANGALORE       |  | 560034 | IN300378100751 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| AKSHAYKUMA   | K            | SHETTY       | KOETHU       | L               | SHETTY        | NO 276 4TH MAIN 1     | INDIA | KARNATAKA      | BANGALORE       |  | 560034 | IN301135262404 | Amount for unclaimed an | 65.00   | 16-AUG-2017 |
| SRIKANTH     | S            |              | SRINIVASAN   | SUBRAMANIYAN    |               | C/O SUNIL KUMAR N     | INDIA | KARNATAKA      | BANGALORE       |  | 560038 | IN302269124139 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| P            | S            | SIVA PRAKASH | A            | PERUMAL         | PILLAI        | 4, FIRST FLOOR SUNI   | INDIA | KARNATAKA      | BANGALORE       |  | 560038 | IN301549158832 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| S            | SHOBHA       |              | NA           |                 |               | NO 724 C M H ROAD     | INDIA | KARNATAKA      | BANGALORE       |  | 560038 | IN301135262952 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| C            | N            | THANUJA      | C            | N               | THIMAPPA      | NO 324/H 9TH MAIN     | INDIA | KARNATAKA      | BANGALORE       |  | 560040 | IN302148100771 | Amount for unclaimed an | 1488.00 | 16-AUG-2017 |
| VARUN        | KUMAR        | D            | S            | P               | DHARANENDRAIA | NO 490, 8TH MAIN R    | INDIA | KARNATAKA      | BANGALORE       |  | 560040 | IN300610102029 | Amount for unclaimed an | 184.00  | 16-AUG-2017 |
| CHIKKAGADAS  | NINGEGOWDA   | THIMMAPPA    | NINGE        | GOWDA           |               | NO 324 /H 9TH MAIN    | INDIA | KARNATAKA      | BANGALORE       |  | 560040 | IN302148106810 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| PREMA        | VIJAY        |              | T            | VIJAYENDRA      |               | NO.847,5TH CROSS 5    | INDIA | KARNATAKA      | BANGALORE       |  | 560040 | IN300239300058 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| VENKATA      | SURYA        | PRAKASH M    | SATYANARAY   | MACHIRAJU       | MEDICHERLA    | FL 1 IHFD ABODES 3F   | INDIA | TAMIL NADU     | CHENNAI         |  | 600030 | IN300513134990 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SAMUEL       | JERRY        | S            | NA           |                 |               | S/O MR SELVARAJ S     | INDIA | KARNATAKA      | BANGALORE       |  | 560041 | IN301135262105 | Amount for unclaimed an | 84.00   | 16-AUG-2017 |
| SRIVALLABHA  | P            | V            | NA           |                 |               | 415, A2 WING TUNG     | INDIA | KARNATAKA      | BANGALORE       |  | 560047 | IN301895103500 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| MADHU        | BABU         | B            | NA           |                 |               | NO.368, SUBASH NA     | INDIA | KARNATAKA      | BANGALORE       |  | 560049 | IN300239113249 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| SIRI         | R            | REP BY MG    | N            | S               | RAVI          | NO 332 7TH MAIN N     | INDIA | KARNATAKA      | BANGALORE       |  | 560050 | IN302148100210 | Amount for unclaimed an | 21.00   | 16-AUG-2017 |
| C            | N            | NAGARATHNA   | S            | R               | CHANDREGOWDA  | NO 324/H 9TH K MA     | INDIA | KARNATAKA      | BANGALORE       |  | 560040 | IN302148100771 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| VIKAS        | SOOD         |              | VEP          | PRAKASH         | SOOD          | D 1 FLAT 301 SRI RAN  | INDIA | KARNATAKA      | BANGALORE       |  | 560052 | IN303028500875 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| HARILAL      | B            | RAWAL        | BHUTAJI      |                 |               | NO-7, NARENDRA M      | INDIA | KARNATAKA      | BANGALORE       |  | 560053 | IN300610100292 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| VIDYA        | NARAYANAN    |              | G            | HARI            | NARAYANAN     | 4A/14, SARASANGI N    | INDIA | KARNATAKA      | BANGALORE       |  | 560062 | IN301549143448 | Amount for unclaimed an | 210.00  | 16-AUG-2017 |
| V            | SIDDESHAPPA  |              | LATE         | VENKATAPPA      |               | SAMETHANAHALLY K      | INDIA | KARNATAKA      | BANGALORE       |  | 560067 | IN302148104042 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| SELVARAJ     | V            |              | VARADHA      | RAJ             | V             | 140 2ND FLOOR CHU     | INDIA | KARNATAKA      | BANGALORE       |  | 560068 | IN301313204813 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| ASHA         | G            | JOSHI        | SHREEPAD     | N               | BHAT          | D/11 TYPE 3 CENTRA    | INDIA | KARNATAKA      | BANGALORE       |  | 560068 | IN302902425045 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| AMBIKA       |              |              | T            | G               | SATYANARAYAN  | 1142 22ND CROSS 3     | INDIA | KARNATAKA      | BANGALORE       |  | 560070 | IN300610102410 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| VASUDHA      | M            | TERDAL       | NA           |                 |               | NO 48, FIRST CROSS    | INDIA | KARNATAKA      | BANGALORE       |  | 560071 | IN300610104045 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| K            | N            | RAJESH       | K            | N               | NARAYAN       | NO 133 FIRST FLOOR    | INDIA | KARNATAKA      | BANGALORE       |  | 560072 | IN301135261998 | Amount for unclaimed an | 12.00   | 16-AUG-2017 |
| ANIL         | KUMAR        |              | NA           |                 |               | B/92 JEEVAN BIMA N    | INDIA | KARNATAKA      | BANGALORE       |  | 560075 | IN300476102687 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| VIJAYALAKSHM | N            | K            | P            | RAVINDRAN       |               | NO 10 SIXTH MAIN R    | INDIA | KARNATAKA      | BANGALORE       |  | 560075 | IN301549153564 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| DANDA        | SRIHARI      |              | SUBBARAO     |                 |               | H NO 16-78-3 VEGE     | INDIA | ANDHRA PRADESH | CHILAKALURIPETA |  | 522616 | POL047181      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| NAGA         | JYOTHI       | ARE          | BRAHMAIH     | ARE             |               | HANUMOJEPALEM P       | INDIA | ANDHRA PRADESH | CHIRALA         |  | 523167 | POL042080      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| SOWMYA       | BANDARU      |              | NAGENDRA     | P               | BANDARU       | C/O B VENKTARATNA     | INDIA | ANDHRA PRADESH | ELURU           |  | 534101 | POL022494      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |

|             |               |              |             |              |                 |                      |                |                |                    |        |                |                         |         |             |
|-------------|---------------|--------------|-------------|--------------|-----------------|----------------------|----------------|----------------|--------------------|--------|----------------|-------------------------|---------|-------------|
| H           | P             | KRISHNA KUMA | H           | C            | PAPANNA         | NO 650 CINEMA ROA    | INDIA          | KARNATAKA      | KUDUR              | 561203 | POL038412      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SIRURMATH   | KIRAN         | BABU         | M           | S            | MATH            | H NO 22 GIRIDHARSH   | INDIA          | KARNATAKA      | MYSORE             | 570008 | POL037445      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| VASEEM      | ANJUM         |              | AZEEZ       | AHMED        |                 | B-2-72 SYED ALAM S   | INDIA          | KARNATAKA      | THUMBASOGE         | 571501 | POL035762      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| G           | K             | SURESH       | D           | KAMPLINAIK   |                 | GAYATHRI NILAYA TI   | INDIA          | KARNATAKA      | TUMKUR             | 572143 | POL042155      | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| SUMITHRA    | L             | KAMATH       | LATE        | K            | LAXMINARYAN KA  | ANNAPOORNA TELL      | INDIA          | KARNATAKA      | KARKALA DAKSHINA H | 574104 | POL035770      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| RAJESH      | SHENOY        | U            | U           | BHASKER      | SHENOY          | ABHIMAN GUDDEAN      | INDIA          | KARNATAKA      | KARKALA DAKSHINA H | 574118 | POL038430      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| PRASHANTH   | THOLAR        |              | S           | PRABHAKAR    | THOLAR          | MADDUGUDE ROA        | INDIA          | KARNATAKA      | KUNDAPUR           | 576201 | POL038611      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MADAN       | R             |              | RAMAPPA     | A            | P               | SIVAN SECURITES LT   | INDIA          | KARNATAKA      | DHARWAD            | 580001 | POL039635      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SHIVANAND   | KRISHNA       |              | KRISHNA     | MANJUNATH    | KAMATH          | SANKETH NILAYA GO    | INDIA          | KARNATAKA      | KARWAR             | 581320 | POL037500      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| ANOOP       | SREEDHAR      | M V          | NA          |              |                 | SRADHA ELAYAVOOR     | INDIA          | KARNATAKA      | BIJAPUR            | 586119 | POL035811      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SUNDAR      | RAJ           | P            | NA          |              |                 | 52, KANDASAMY NA     | INDIA          | TAMIL NADU     | TIRUVALLUR         | 602106 | S000081        | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| S           | N             | RAJAN        | S           | SELVAMONY    |                 | POLARIS SOFTWARE     | INDIA          | TAMIL NADU     | CHENGALPATTU       | 603103 | POL042176      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| S           | ELANGCHEZHIAN |              | C           | SUBRAMANIAN  |                 | 1/89A EAST STREET E  | INDIA          | TAMIL NADU     | VRIDDHACHALAM      | 606106 | POL042395      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| K           | RAJESH        | RAJ          | H           | KANNAN       | RAJA            | 1918 DASTHAMAL LA    | INDIA          | TAMIL NADU     | THANJAVUR          | 613009 | POL042271      | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| PRABHAKARAN | N             | S            | D           | N            | SWAMYNATHAN     | 46 MAIN ROAD T TH    | INDIA          | TAMIL NADU     | MANNARAGUDI        | 614205 | P000047        | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| R           | RATHNA        | KUMAR        | NA          |              |                 | 18 EAST ACHADIKAR    | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI    | 620003 | R000049        | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| C           | DEVARAJ       |              | CHANDANMU   | HOCHER       |                 | 76/D JAFFERSHA ST    | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI    | 620008 | POL037510      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| N           | V             | M KUMAR      | A           | NAGARAJAN    |                 | 14 B OLD MURUGAN     | INDIA          | TAMIL NADU     | MADURAI            | 625003 | POL042113      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| RAMESH      | A             |              | ANTONY      | RAJ          |                 | 45 S V COMPOUND V    | INDIA          | TAMIL NADU     | TUTICORIN          | 628002 | POL042409      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| S           | MEYYAMMAI     |              | SUBRAMNIAN  |              |                 | 95 SOUTH STREET KA   | INDIA          | TAMIL NADU     | KARAIKUDI          | 630001 | POL010224      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| S           | KUPPURAJ      |              | G           | SUNDARAMURTY |                 | 17 SUBRAMANIA SW     | INDIA          | TAMIL NADU     | VELLORE TAMIL NADU | 632001 | POL045039      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| N           | SANTHI        |              | NATCHIMUTHU |              |                 | 678-A S K C ROAD E   | INDIA          | TAMIL NADU     | ERODE              | 638001 | POL047164      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| K           | NAGALAKSHMI   |              | N           | R            | KASI VISWANATHA | 36 SOUTH MADAVILA    | INDIA          | TAMIL NADU     | KARUR              | 639001 | POL034220      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| B           | SATHEESH      |              | N           | BALARENGAN   |                 | 5 THELUNGU CHETT     | INDIA          | TAMIL NADU     | KARUR              | 639001 | POL041971      | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| DINESH      | GANDHI        |              | LATE        | HANSRAJ      | GANDHI          | 493/B/2 G T ROAD S   | INDIA          | WEST BENGAL    | HOWRAH             | 711102 | POL035846      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| MALA        | ROY           |              | BHAKTI      | BHUSAN       | ROY             | BALITIKURI BAKULTA   | INDIA          | WEST BENGAL    | HOWRAH             | 711402 | POL044556      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SHIB        | NARAYAN       | BHOWMICK     | NITYA       | RANJAN       | BHOWMICK        | 238 NO UDAYN PULL    | INDIA          | WEST BENGAL    | CHINSURA           | 712233 | POL035858      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SABITRI     | GADIA         |              | KEDAR       | NATH         | GADIA           | C/O JAIPUR MARBLE    | INDIA          | WEST BENGAL    | BURDWAN            | 713101 | POL044185      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SOURAV      | SINCHAN       | BANERJEE     | DHIRENDRA   | NATH         | BANERJEE        | 208/1 S B GORAI RO   | INDIA          | WEST BENGAL    | BURDWAN            | 713301 | POL037533      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SADHAN      | CHANDRA       | CHAKRABORTY  | BISWANATH   | CHAKRABORTY  |                 | AT/POST-BELIATORE    | INDIA          | WEST BENGAL    | BANKURA            | 722203 | POL018691      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SUMANTA     | KISHORE       | JOSHI        | RABINDRA    | NATH         | JOSHI           | AT/PO BHELA DIST N   | INDIA          | ORISSA         | BHAWANIPATNA       | 766106 | POL042418      | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| JOSHI       | SUMANT        |              | NA          |              |                 | AT/P.O - BHELA DIST  | INDIA          | ORISSA         | BHAWANIPATNA       | 766106 | POL048814      | Amount for unclaimed an | 140.00  | 16-AUG-2017 |
| JOSHI       | SUMANT        |              | NA          |              |                 | AT/P.O - BHELA DIST  | INDIA          | ORISSA         | BHAWANIPATNA       | 766106 | POL048835      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| JOSHI       | SUMANT        |              | RABINDRA    | NATH         | JOSHI           | AT/P.O - BHELA, DIST | INDIA          | ORISSA         | BHAWANIPATNA       | 766106 | POL049366      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| JOSHI       | SUMANT        |              | RABINDRA    | NATH         | JOSHI           | AT/P.O - BHELA, DIST | INDIA          | ORISSA         | BHAWANIPATNA       | 766106 | POL049478      | Amount for unclaimed an | 140.00  | 16-AUG-2017 |
| SATISH      | KUMAR         |              | SHAKTINARAI | SINHA        |                 | B 25 BUDH COLONY     | INDIA          | BIHAR          | PATNA              | 800001 | POL034281      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| RAJEEV      | RANJAN        |              | KARTIK      | KUMAR        |                 | QR NO-370/9A PATR    | INDIA          | BIHAR          | RAMGARH CANTT      | 829119 | R000054        | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| VIRESH      | N             | PATEL        | N           | B            | PATEL           | 37 HILARY GARDENS    | UNITED KINGDOM | NA             | NA                 |        | POL042556      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SIDDHARTH   | BHANDARI      |              | S           | S            | BHANDARI        | C/O EMIRATES FINAN   | UNITED ARAB EM | NA             | NA                 |        | POL042609      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MAYURA      | V             | PATEL        | VIPUL       | KANTIBHAI    | PATEL           | 107/3A APT WINDIN    | UNITED STATES  | NA             | NA                 |        | POL042660      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| NARASIMHAN  | VENKATESWARAN |              | NA          |              |                 | 1600 GARRETT ROAD    | UNITED STATES  | NA             | NA                 |        | POL042540      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SAVITABEN   | LALITBHAI     | PATEL        | LALITBHAI   | KHODIDASBHAI |                 | SHIV KRUPA 2 MARU    | INDIA          | GUJARAT        | RAJKOT             | 360001 | POL038972      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| A           | HARI          | KRISHNA      | R           | MANI         | MALA            | C/O M KALYAN BHAS    | INDIA          | ANDHRA PRADESH | HINDUPUR           | 515211 | POL043284      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SUMATHI     |               |              | M           | VENKATESAN   |                 | PL NO 14 BHUVANES    | INDIA          | TAMIL NADU     | SALEM              | 636016 | POL042411      | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| CENTURY     | CONSULTANTS   | LTD          | NA          |              |                 | 21, ASHOK MARG LU    | INDIA          | UTTAR PRADESH  | LUCKNOW            |        | IN301330179019 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| BINDU       | SINGH         |              | LATE        | BIRENDRA     | SINGH           | CK 18/36 THATHERI    | INDIA          | UTTAR PRADESH  | VARANASI           |        | IN302025340565 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| BHAKTI      | P             | DESAI        | NA          |              |                 | DESAI STREET HALAR   | INDIA          | GUJARAT        | VALSAD             |        | IN300183115284 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| MANORANJAN  | MOHAPATRA     |              | LATE        | LAL          | MOHAN MOHAPA    | C 121 DLF PHASE II B | INDIA          | HARYANA        | GURGAON            |        | IN300888143509 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| ANSHU       | ANAND         |              | NA          |              |                 | F 19 HAUZ KHAS ENC   | INDIA          | DELHI          | NEW DELHI          | 110016 | IN302236105603 | Amount for unclaimed an | 1663.00 | 16-AUG-2017 |
| EVAM        | CONSTRUCTION  | P LTD        | NA          |              |                 | B - 1/34 MALVIYA NA  | INDIA          | DELHI          | NEW DELHI          | 110017 | IN301436103392 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| RAJESH      | NARULA        |              | NA          |              |                 | HOUSE NO 299 NILG    | INDIA          | DELHI          | NEW DELHI          | 110019 | IN300118100108 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SUNIL       | KALA          |              | LATE        | SH           | TC KALA         | 531 MANDAKINI ENC    | INDIA          | DELHI          | NEW DELHI          | 110019 | IN300206100201 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RAVI        | KRISHAN       | KAUL         | MANMOHAN    | LAL          | KAUL            | 2 ND FLOOR , 7/13 ,  | INDIA          | DELHI          | NEW DELHI          | 110019 | IN301055100496 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ALOK        | KUMAR         |              | RAGHU       | NATH         | PRASAD          | B 61 III RD FLOOR KA | INDIA          | DELHI          | NEW DELHI          | 110019 | IN300214127753 | Amount for unclaimed an | 74.00   | 16-AUG-2017 |
| PUSHKAR     | BHATKOTI      |              | SH          | B            | P BHATKOTI      | C/O N S KATHAIT H N  | INDIA          | DELHI          | NEW DELHI          | 110019 | IN301330181739 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| NEELOY      | SARKAR        |              | NARENDRAN   | SARKAR       |                 | D 692 C R PARK BEHI  | INDIA          | DELHI          | NEW DELHI          | 110019 | IN300513184438 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| RICHA       | BATRA         |              | P           | K            | BATRA           | 21/2-A DIZ AREA BSN  | INDIA          | DELHI          | NEW DELHI          | 110001 | IN300394140505 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| MONA        | M             | VERMA        | VIMALENDU   | VERMA        |                 | 298 TYPE-IV LAXMI B  | INDIA          | DELHI          | NEW DELHI          | 110023 | IN301330179450 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| DEEPA       | ARORA         |              | VIJAY       | KUMAR        | UPPAL           | D 16 AMAR COLONY     | INDIA          | DELHI          | NEW DELHI          | 110024 | IN300214130707 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| PANKAJ      | CHANANA       |              | BALDEV      | CHANANA      |                 | C II 139 LAJPAT NAG  | INDIA          | DELHI          | NEW DELHI          | 110024 | IN302902409870 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RASHID      | JAWAID        |              | NA          |              |                 | 103 A 4 ZAKIR NAGA   | INDIA          | DELHI          | NEW DELHI          | 110025 | IN300214124192 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |

|              |               |              |          |         |             |                      |       |               |              |  |        |                |                          |         |             |
|--------------|---------------|--------------|----------|---------|-------------|----------------------|-------|---------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| AMIT         | CHAUDHARY     |              | OM       | PRAKASH | CHAUDHARY   | C/O MR VIMAL CHAU    | INDIA | DELHI         | NEW DELHI    |  | 110026 | IN300513137050 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SAVINDER     | PAL           | SINGH        | UJJAL    | SINGH   |             | A-41 VISHAL ENCLAV   | INDIA | DELHI         | NEW DELHI    |  | 110027 | IN300940100643 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PARDEEP      | JAIN          |              | S        | N       | JAIN        | IX/2197 STREET NO.   | INDIA | DELHI         | NEW DELHI    |  | 110031 | IN300724100553 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUMIT        | SIROHI        |              | B        | S       | SIROHI      | 1616/1 ULDHAN PUR    | INDIA | DELHI         | NEW DELHI    |  | 110032 | IN300476424783 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| DINESH       | CHANDRA       | MAHESHWARI   | RAM      | NARAYAN | MAHESHWARI  | C-19 RANG MAHAL A    | INDIA | DELHI         | NEW DELHI    |  | 110034 | IN300118100268 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| MANOJ        | MENON         |              | P        | V       | VASUDEVAN   | C/O M BALACHANDR     | INDIA | DELHI         | NEW DELHI    |  | 110034 | IN300476100274 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SANGITA      | SHARMA        |              | P        | N       | VASUDEVA    | 5, RAJNAGAR RANI B   | INDIA | DELHI         | NEW DELHI    |  | 110034 | IN300206104309 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SEEMA        | NANGIA        |              | NA       |         |             | 162 SHAKTI VIHAR P   | INDIA | DELHI         | NEW DELHI    |  | 110034 | IN300888137989 | Amount for unclaimed and | 65.00   | 16-AUG-2017 |
| SUDHIR       | KUMAR         | MAKKAR       | A        | N       | MAKKAR      | E-43, GK ENCL PART   | INDIA | DELHI         | NEW DELHI    |  | 110048 | IN301549161951 | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| ASHA         | TANWER        |              | NA       |         |             | B-158 YADAV NAGAR    | INDIA | DELHI         | NEW DELHI    |  | 110042 | IN300206104884 | Amount for unclaimed and | 131.00  | 16-AUG-2017 |
| HIMANSHU     | UPADHYAYA     |              | SHRI     | B       | C UPADHYAYA | 40-D DDA FLATS SITE  | INDIA | DELHI         | NEW DELHI    |  | 110045 | IN300378100981 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| SONU         | SAHARAN       |              | AZAD     | PAL     | SINGH       | RZI 16 NANDA BLOC    | INDIA | DELHI         | NEW DELHI    |  | 110045 | IN300214129208 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| CHUDAMANI    | N             | H            | NA       |         |             | H NO 991 SECTOR 19   | INDIA | DELHI         | NEW DELHI    |  | 110045 | IN300476402932 | Amount for unclaimed and | 910.00  | 16-AUG-2017 |
| RINKY        | JAIN          |              | SURESH   | CHAND   | JAIN        | B 3 KRISHNA NAGAR    | INDIA | DELHI         | NEW DELHI    |  | 110051 | IN300513172948 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| VISHAL       | MEHTA         |              | M        | L       | MEHTA       | AM 113 SHALIMAR B    | INDIA | DELHI         | NEW DELHI    |  | 110052 | IN301178100097 | Amount for unclaimed and | 131.00  | 16-AUG-2017 |
| VIMLESH      | KUMARI        |              | VIJENDER | KUMAR   |             | 17 A H.C. SAWAN PA   | INDIA | DELHI         | NEW DELHI    |  | 110052 | IN300206102372 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ALKA         | JAIN          |              | P        | K       | JAIN        | C-1/146 YAMUNA VI    | INDIA | DELHI         | NEW DELHI    |  | 110053 | IN300966100151 | Amount for unclaimed and | 394.00  | 16-AUG-2017 |
| AWANISH      | KUMAR         |              | GAJENDRA | SINGH   |             | B 9/C STREET NO 3 B  | INDIA | DELHI         | NEW DELHI    |  | 110053 | IN301549165600 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| NISHA        | ANAND         |              | RAJENDRA | PRASAD  |             | HOUSE NO C 79 B C    | INDIA | DELHI         | NEW DELHI    |  | 110059 | IN300513132838 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| VANDANA      | SHARMA        |              | NA       |         |             | 107 SFS PRAGITI APA  | INDIA | DELHI         | NEW DELHI    |  | 110063 | IN302679330716 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| VIDYA        | MAHESH        | IYER         | MAHESH   | V       | IYER        | 3554 SECTOR D-3 VA   | INDIA | DELHI         | NEW DELHI    |  | 110070 | IN302902418974 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| AMAR         | KUMAR         |              | NA       |         |             | FLAT NO 116 POCKET   | INDIA | DELHI         | NEW DELHI    |  | 110075 | IN300476413486 | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| RAMASH       | KUMAR         | HANDU        | MOTI     | LAL     | HANDU       | 1908 KARALA KUNGF    | INDIA | DELHI         | NEW DELHI    |  | 110081 | IN300206102957 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| LALIT        |               |              | CHHOTE   | LAL     |             | FLAT NO 109/A 1 HIN  | INDIA | DELHI         | NEW DELHI    |  | 110085 | IN302236107523 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| MANISH       | SHARMA        |              | SATYA    | DEV     | SHARMA      | E-5/99 SECTOR-16 R   | INDIA | DELHI         | NEW DELHI    |  | 110085 | IN300394126943 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| MANISHA      | SHUKLA        |              | RAJENDRA | KUMAR   | MISRA       | FLAT NO 42 PKT B 8   | INDIA | DELHI         | NEW DELHI    |  | 110085 | IN302902452473 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| RENU         | SHARMA        |              | NA       |         |             | 312 AASHIRWAD EN     | INDIA | DELHI         | NEW DELHI    |  | 110092 | IN302236100345 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAHUL        | AGRAWAL       |              | H        | B       | AGRWAL      | 362 SITA RAM APART   | INDIA | DELHI         | NEW DELHI    |  | 110092 | IN300118107720 | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| MONILA       | ARORA         |              | JITENDER | ARORA   |             | C/22 NAVKUNJ APAR    | INDIA | DELHI         | NEW DELHI    |  | 110092 | IN301549147859 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| ABHISHEK     | AGRAWAL       |              | ASHOK    | KUMAR   |             | C-301, SUKHSAGAR A   | INDIA | DELHI         | NEW DELHI    |  | 110092 | IN300476402893 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| KAMLESH      | PRATAP        | SINGH        | SURENDRA | PRATAP  | SINGH       | FF1 6/182 VAISHALI   | INDIA | UTTAR PRADESH | GHAZIABAD    |  | 201010 | IN302902433697 | Amount for unclaimed and | 613.00  | 16-AUG-2017 |
| AVANISH      | KUMAR         | SINGH        | NA       |         |             | B 38 CITY APARTME    | INDIA | DELHI         | NEW DELHI    |  | 110096 | IN300484102513 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MANOJ        | SHARMA        |              | DINESH   | KUMAR   | SHARMA      | 1/17 FIRST FLOOR VI  | INDIA | UTTAR PRADESH | LUCKNOW      |  | 226010 | IN302902416821 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SANGEETA     | N             | SHARMA       | NA       |         |             | HOUSE NO.96/28, JY   | INDIA | HARYANA       | GURGAON      |  | 122001 | IN301983102885 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SANDIP       | KUMAR         |              | NA       |         |             | C/O RAHUL KUMAR      | INDIA | HARYANA       | GURGAON      |  | 122001 | IN300513126071 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| UMA          | BUTERAL       |              | NA       |         |             | PLOT NO. 74 MOHYA    | INDIA | HARYANA       | GURGAON      |  | 122001 | IN300888131930 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| JYOTSNA      | BAJPAI        |              | PRAKASH  | NARAYAN | BAJPAI      | E 115 JALVAYU TOW    | INDIA | HARYANA       | GURGAON      |  | 122001 | IN300214144723 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| USHA         | AGRAWAL       |              | LATE     | SHRI    | RN AGRAWAL  | FLAT NO 103 TOWER    | INDIA | HARYANA       | GURGAON      |  | 122001 | IN301330206470 | Amount for unclaimed and | 438.00  | 16-AUG-2017 |
| ARVINDKUMAR  | KANTILAL      | KAKKAD       | NA       |         |             | 6 BHOJESHWAR PLO     | INDIA | GUJARAT       | PORBANDAR    |  | 360575 | 12013200012619 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KAMLESHBHAI  | HASMUKHLAL    | ACHARYA      | NA       |         |             | 90 MIRANAGAR 1 OF    | INDIA | GUJARAT       | PORBANDAR    |  | 360575 | 12033200006187 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| MAHENDRA     | KARSANBHAI    | JUNGI        | NA       |         |             | B/H MACHHALIGHAR     | INDIA | GUJARAT       | PORBANDAR    |  | 360575 | 12044700056975 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| GOSWAMI      | GIRDHARBHARTI | L            | NA       |         |             | 117, VRUJDHAM SOC    | INDIA | GUJARAT       | KHAMBHALIA   |  | 361335 | 12035100000283 | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| JYOTSNA      | G             | GOSWAMI      | NA       |         |             | 117, VRUJDHAMA SC    | INDIA | GUJARAT       | KHAMBHALIA   |  | 361335 | 12035100000283 | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| JAGDISH      | GIRJASHANKAR  | BHATT        | NA       |         |             | "VANDANA" 125, RAJ   | INDIA | GUJARAT       | JUNAGADH     |  | 362001 | 12023003000069 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DASA         | VEJA          | CHOPDA       | NA       |         |             | MOMAI KRUPA NEAR     | INDIA | GUJARAT       | VERAVAL      |  | 362265 | 12010700003182 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| DHARMESHBHAI | BECHARBHAI    | PATEL        | NA       |         |             | KRISHNA APPRTMEN     | INDIA | GUJARAT       | MORBI        |  | 363641 | 12019800001199 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PUNITKUMAR   | HARSHADBHAI   | ACHARYA      | NA       |         |             | PL- 1660 A VAKIL SO  | INDIA | GUJARAT       | BHAVNAGAR    |  | 364001 | 13041400001508 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| NIPABEN      | TEJASKUMAR    | SONI         | NA       |         |             | 2513 Mig City Ring R | INDIA | GUJARAT       | BHAVNAGAR    |  | 364002 | 12029900056876 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| BHOLABHAI    | KABABHAI      | VARU         | NA       |         |             | TA-KOBADI B/H OLD    | INDIA | GUJARAT       | BHAVNAGAR    |  | 364150 | 12044700028251 | Amount for unclaimed and | 79.00   | 16-AUG-2017 |
| NIRALI       | N             | TOPRANI      | NA       |         |             | C 2 5 GOVERNMENT Q   | INDIA | GUJARAT       | BHUJ         |  | 370001 | 13041400004004 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| CHANDRA      | SHEKHAR       | MARKANDE PAT | NA       |         |             | VISHNU PARK ARBU     | INDIA | GUJARAT       | GANDHI NAGAR |  | 382415 | 12029900035790 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DIPISHIH     | BALUSHIH      | CHAMPAVAT    | NA       |         |             | AT& POST:TINTOI TA   | INDIA | GUJARAT       | HIMATNAGAR   |  | 383250 | 12053600000032 | Amount for unclaimed and | 177.00  | 16-AUG-2017 |
| ALPESHKUMAR  | KANTILAL      | SHAH         | NA       |         |             | GADHVADI NR-VISHV    | INDIA | GUJARAT       | HIMATNAGAR   |  | 383430 | 12047800000573 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PUSHPABEN    | GIRISHBHAI    | PATEL        | NA       |         |             | NEAR RAILWAY FATA    | INDIA | GUJARAT       | PALANPUR     |  | 385001 | 12044700002161 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VISABHAI     | MOTIDAS       | PATEL        | NA       |         |             | 28, GOKULNAGAR SC    | INDIA | GUJARAT       | PALANPUR     |  | 385535 | 12044700014182 | Amount for unclaimed and | 21.00   | 16-AUG-2017 |
| MANGALBHAI   | BHAGWANDAS    | PATEL        | NA       |         |             | 329 HARIOM NAGAR     | INDIA | GUJARAT       | ANAND        |  | 388120 | 12029900040181 | Amount for unclaimed and | 39.00   | 16-AUG-2017 |
| RAMESHBHAI   | DAHYABHAI     | PATEL        | NA       |         |             | 23- KASUDI TA- BALA  | INDIA | GUJARAT       | ANAND        |  | 388260 | 12044700022251 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| GANGABEN     | SHANKARBHAI   | PATEL        | NA       |         |             | 130 VARGHARA TA B    | INDIA | GUJARAT       | ANAND        |  | 388260 | 12044700044880 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| NITINKUMAR   | RAMANLAL      | BRAHAMBHATT  | NA       |         |             | PANYARI AT POST - K  | INDIA | GUJARAT       | ANAND        |  | 388620 | 12030000001906 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| NIRANJAN     | RAVJIBHAI     | PATEL        | NA       |         |             | BHARUCH CEMENT F     | INDIA | GUJARAT       | BHARUCH      |  | 392001 | 12029900001049 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| PREMPALSINH  | HARENDRAS     | RATHOR       | NA       |         |             | A/20 JYOTINAGAR 1    | INDIA | GUJARAT       | BHARUCH      |  | 392012 | 12013200003850 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |

|             |              |               |             |             |                 |                     |       |             |              |  |        |                |                          |         |             |
|-------------|--------------|---------------|-------------|-------------|-----------------|---------------------|-------|-------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| TARABEN     | KANAIYALAL   | PATEL         | NA          |             |                 | SAIKRUPA, 46/B, DAL | INDIA | GUJARAT     | BILMORA      |  | 396321 | 1204400000029  | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| HARSHAD     | DAHABHAI     | PATEL         | NA          |             |                 | 60-SANTINIKETAN SQ  | INDIA | GUJARAT     | BILMORA      |  | 396360 | 12024700003408 | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| GANDHI      | HINA         | NITIN         | NA          |             |                 | H NO E/2/139, VASA  | INDIA | GUJARAT     | NAVASARI     |  | 396445 | 12010900025007 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| KUMARPAL    | KANAYALAL    | SHAH          | NA          |             |                 | MAIN BAZAR VANSI    | INDIA | GUJARAT     | NAVASARI     |  | 396580 | 12028900001674 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PRAMOD      | PRAKASH      | SAVDATTI      | NA          |             |                 | MUKUND NAGAR CH     | INDIA | MAHARASHTRA | DADARKOLABA  |  | 402103 | 12029900019247 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| GAUTAM      | GOPALKRISHNA | KARKAL        | NA          |             |                 | 243/1 GAYATRI, NEA  | INDIA | GOA         | PANAJI       |  | 403401 | 12010600001782 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| MANDAPAKA   | BHAVANI      |               | NA          |             |                 | C/O M. JAGAN MOH    | INDIA | GOA         | PANAJI       |  | 403401 | 12034403000011 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MILIND      | LAXMAN       | GORE          | NA          |             |                 | SUDHA COLONY BOR    | INDIA | GOA         | PANAJI       |  | 403504 | 12029900043898 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| DIGAMBER    | LAXMAN       | SANGODKAR     | NA          |             |                 | H.NO-38 KHORLIM B   | INDIA | GOA         | PANAJI       |  | 403507 | 12010600004723 | Amount for unclaimed and | 79.00   | 16-AUG-2017 |
| ANNAPAREDD  | NAGAMANI     | RAO           | NA          |             |                 | C-3-1-1, ONGC COLO  | INDIA | MAHARASHTRA | PANVEL       |  | 410221 | 12013200001378 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| NILESH      | DATTATRAYA   | NAKATE        | NA          |             |                 | AT POST ANGAR TAL   | INDIA | MAHARASHTRA | SOLAPUR      |  | 413214 | 13041400059867 | Amount for unclaimed and | 19.00   | 16-AUG-2017 |
| SHALINI     | PRAMOD       | JADHAV        | NA          |             |                 | 4512/B/2 PANKAJ LI  | INDIA | MAHARASHTRA | PANDHARPUR   |  | 413304 | 12028900006418 | Amount for unclaimed and | 219.00  | 16-AUG-2017 |
| SHURSEN     | SHAHAJIRAO   | GHOHARE       | NA          |             |                 | SHNEHA VIKAS COLO   | INDIA | MAHARASHTRA | OSMANABAD    |  | 413501 | 12028900002822 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| VIVEK       | SUBHASCHAND  | TALANIKAR     | NA          |             |                 | A P LONI K D TAL R  | INDIA | MAHARASHTRA | SHRIRAMPUR   |  | 413713 | 12033500000518 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ABHAY       | DILIP        | BHANDARI      | NA          |             |                 | ATPOST-KADA DIST-E  | INDIA | MAHARASHTRA | AHMEDNAGAR   |  | 414001 | 13021900000734 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MADHAV      | ARJUNDAS     | KHILWANI      | NA          |             |                 | ANANDA TRADERS M    | INDIA | MAHARASHTRA | AHMEDNAGAR   |  | 414001 | 13021900000963 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| LALCHAND    | ARJUNDAS     | KHILWANI      | NA          |             |                 | ANANDA TRADERS M    | INDIA | MAHARASHTRA | AHMEDNAGAR   |  | 414001 | 13021900000963 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| RAJESHKUMAR |              |               | NA          |             |                 | A VEH TRG COY CT B  | INDIA | MAHARASHTRA | AHMEDNAGAR   |  | 414110 | 12010600012738 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| UMESH       | HINDURAO     | BANKAR        | NA          |             |                 | 452 SADAR BAZAR F   | INDIA | MAHARASHTRA | SATARA       |  | 415001 | 12029900044715 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| DARSHANA    | DEVIDAS      | BHANDARE      | NA          |             |                 | A ZONE TAL. KOREGA  | INDIA | MAHARASHTRA | SATARA       |  | 415501 | 12028900002899 | Amount for unclaimed and | 33.00   | 16-AUG-2017 |
| SANDHYA     | OMKAR        | MATHPATI      | NA          |             |                 | NARMADA ROOM NO     | INDIA | MAHARASHTRA | RATNAGIRI    |  | 415612 | 12048900000237 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VRUSHALI    | SUDHIR       | KAKADE        | NA          |             |                 | CST NO 143/A PL.NO  | INDIA | MAHARASHTRA | KOLHAPUR     |  | 416001 | 12010919000242 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| MANSUKH     | GOKULDAS     | PATEL         | NA          |             |                 | NANDANVAN PLOT N    | INDIA | MAHARASHTRA | KOLHAPUR     |  | 416003 | 12020000002560 | Amount for unclaimed and | 37.00   | 16-AUG-2017 |
| BALASAHEB   | SHANKAR      | CHOUGULE      | NA          |             |                 | KACHARE SOCIETY A   | INDIA | MAHARASHTRA | ICHALKARANJI |  | 416101 | 12033200013045 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SURENDRA    | CHAMPALAL    | MALI          | NA          |             |                 | PETH VADGAON, TAL   | INDIA | MAHARASHTRA | ICHALKARANJI |  | 416112 | 12010919000678 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| SMITA       | CHANDRAMOH   | PATIL         | NA          |             |                 | PRAYATNA SADAN G    | INDIA | MAHARASHTRA | MIRAJ        |  | 416410 | 12020000001696 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ASLAM       | ABANOOR      | SHIVANI       | NA          |             |                 | 927, GANPATI PETH   | INDIA | MAHARASHTRA | SANGLI       |  | 416416 | 12020000000101 | Amount for unclaimed and | 438.00  | 16-AUG-2017 |
| PUSHPA      | ASHOKLAL     | MAKHIJA       | NA          |             |                 | BK NO 1490/2 SECTI  | INDIA | MAHARASHTRA | ULHASNAGAR   |  | 421004 | 12013700000373 | Amount for unclaimed and | 595.00  | 16-AUG-2017 |
| DEEPAK      | D            | ASHAR         | DILIP       |             |                 | RAMDAS JAMNADAS     | INDIA | MAHARASHTRA | MUMBAI       |  | 400007 | POL049701      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KAMLA       | SOHANMAL     | MEHTA         | SOHANMAL    | N           | MEHTA           | 12/32 NAVJIVAN SO   | INDIA | MAHARASHTRA | MUMBAI       |  | 400008 | POL025935      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SUNITA      | AJAY         | MEHTA         | AJAY        | S           | MEHTA           | 12/32 NAVJIVAN SO   | INDIA | MAHARASHTRA | MUMBAI       |  | 400008 | POL027128      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SANJAY      | SOHANMAL     | MEHTA         | SOHANMAL    | N           | MEHTA           | 12/32 NAVJIVAN SO   | INDIA | MAHARASHTRA | MUMBAI       |  | 400008 | POL027131      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAJESH      | SOHANMANL    | MEHTA         | SOHANMAL    | N           | MEHTA           | 12/32 NAVJIVAN SO   | INDIA | MAHARASHTRA | MUMBAI       |  | 400008 | POL027358      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SANJAY      | V            | SHAH          | VINODRAI    | N           | SHAH            | 19 PATWA CHAMBER    | INDIA | MAHARASHTRA | MUMBAI       |  | 400009 | POL027360      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RUPA        | S            | SHAH          | SANJAY      | V           | SHAH            | 19 PATWA CHAMBER    | INDIA | MAHARASHTRA | MUMBAI       |  | 400009 | POL027361      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RADHIKA     | DHALL        |               | TUMMALAPA   | SAI         | ANIL            | 63 FALCON'S CREST   | INDIA | MAHARASHTRA | MUMBAI       |  | 400012 | POL013373      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DRESDNER    | RCM          | GLOBAL INVEST | NA          |             |                 | CITI BANK NA CUSTO  | INDIA | MAHARASHTRA | MUMBAI       |  | 400018 | POL043840      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MADHURI     | BHOSALE      |               | VISHWAS     | BHOSALE     |                 | FLAT NO 502 FIFTH F | INDIA | MAHARASHTRA | MUMBAI       |  | 400019 | POL012225      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| T           | N            | SUNDAR        | T           | V           | N NARAYAN       | 207E RAM KUTIR DR   | INDIA | MAHARASHTRA | MUMBAI       |  | 400019 | POL028302      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SUMEET      | AGGARWAL     |               | VIJAY       | KUMAR       | GUPTA           | UTI DEPT OF INVEST  | INDIA | MAHARASHTRA | MUMBAI       |  | 400020 | POL011113      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MADHURIMA   | BOROOAH      |               | RAJIV       | BARUAH      |                 | 8 FAIRLAWN 128 MA   | INDIA | MAHARASHTRA | MUMBAI       |  | 400020 | POL030354      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| N           | MAL          | REDDY         | N           | NARASIMHA   | REDDY           | C/O KOTAK MAHIND    | INDIA | MAHARASHTRA | MUMBAI       |  | 400021 | POL012071      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MAYUR       | GOYAL        |               | C           | P           | GOYAL           | DSP MERRILLYNCH     | INDIA | MAHARASHTRA | MUMBAI       |  | 400021 | POL012862      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| CHITRA      | RAMAKRISHNAN |               | BHIKHABHAI  |             |                 | C/O A RAMAKRISHNA   | INDIA | MAHARASHTRA | MUMBAI       |  | 400021 | POL027819      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GAURAV      | PRADHAN      |               | S           | N           | PRADHAN         | C/O TEMPLETON MU    | INDIA | MAHARASHTRA | MUMBAI       |  | 400021 | POL045139      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| P           | V            | RAMAN         | P           | R           | VENKATA RAMA IV | 15A, AMARIYOTHI A   | INDIA | MAHARASHTRA | MUMBAI       |  | 400022 | POL013342      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| APOORVA     | R            | SHAH          | R           | D           | SHAH            | 198/14 JAGDISH NIW  | INDIA | MAHARASHTRA | MUMBAI       |  | 400022 | POL015196      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DHIREN      | K            | HARIA         | KHIYASHI    | B           | HARIA           | 19/3 SHIV NIWAS SI  | INDIA | MAHARASHTRA | MUMBAI       |  | 400022 | POL018738      | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAJENDRA    | J            | GORADIA       | JAGJIVANDAS | GORADIA     |                 | 12 53 WELFARE TER   | INDIA | MAHARASHTRA | MUMBAI       |  | 400022 | POL025657      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PARVATHY    | RAGHUNATH    |               | RAGHUNATH   | T           | V               | FLAT 11 KALPATARU   | INDIA | MAHARASHTRA | MUMBAI       |  | 400022 | POL028624      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| LEELA       | RAMAN        |               | P           | V           | RAMAN           | 15, AMARIYOTHI AP   | INDIA | MAHARASHTRA | MUMBAI       |  | 400023 | POL013482      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| AV          | EKAMBARAM    |               | S           | VAIDYARAMAN |                 | 905-B EL-DORADO K   | INDIA | MAHARASHTRA | MUMBAI       |  | 400025 | POL011068      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MILIND      | BARVE        |               | GAJANAN     | BARVE       |                 | FLAT NO 602 SURAJ   | INDIA | MAHARASHTRA | MUMBAI       |  | 400025 | POL011569      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| A           | K            | T CHARI       | K           | A           | SRINIVASAN      | 181-A TWIN TOWERS   | INDIA | MAHARASHTRA | MUMBAI       |  | 400025 | POL020376      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAVE        | COMPUTERS    | PVT LTD       | NA          |             |                 | 25 B T V INDUSTRIAL | INDIA | MAHARASHTRA | MUMBAI       |  | 400025 | POL028462      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| FIZZAH      | SAIFUDDIN    | LAKDAWALA     | SAIFUDDIN   | LAKDAWALLA  |                 | 131 NEW SUMMERS     | INDIA | MAHARASHTRA | MUMBAI       |  | 400026 | POL011748      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| HRISHIKESH  | A            | MAHADEVIA     | NA          |             |                 | C/7 SEA FACE PARK E | INDIA | MAHARASHTRA | MUMBAI       |  | 400026 | POL013909      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DEVIKA      | A            | MAHADEVIA     | NA          |             |                 | C/7, SEA FACE PARK, | INDIA | MAHARASHTRA | MUMBAI       |  | 400026 | POL015015      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| SUNITA      | G            | BELANI        | GOPU        | P           | BELANI          | 2D AJANTA APTS PED  | INDIA | MAHARASHTRA | MUMBAI       |  | 400026 | POL026074      | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NIRANJAN    | SURESH       | PRADHAN       | LATE        | SURESH      | G PRADHAN       | FLT#3 2ND FLR SAI K | INDIA | MAHARASHTRA | MUMBAI       |  | 400028 | POL009703      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PRAVINA     | NIRANJAN     |               | NIRANJAN    | SURESH      | PRADHAN         | FLAT NO 3, 2ND FLR  | INDIA | MAHARASHTRA | MUMBAI       |  | 400028 | POL009760      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |

|                |              |                |              |               |            |                      |       |             |           |  |        |                 |                          |         |             |
|----------------|--------------|----------------|--------------|---------------|------------|----------------------|-------|-------------|-----------|--|--------|-----------------|--------------------------|---------|-------------|
| SHEILA         | SURESH       | PRADHAN        | LATE         | SURESH        | G PRADHAN  | FLAT#3 2ND FLR DAC   | INDIA | MAHARASHTRA | MUMBAI    |  | 400028 | POL012653       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MEETA          | AASHISH      | CHHEDA         | AASHISH      | VASANJI       | CHHEDA     | 77/H SADHANA BLDG    | INDIA | MAHARASHTRA | MUMBAI    |  | 400028 | POL018777       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ARVIND         | SAMPATH      |                | K            | SAMPATH       |            | 202 SWANAND APAR     | INDIA | MAHARASHTRA | MUMBAI    |  | 400028 | POL044447       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JADAVJI        | M            | VORA           | MEGHJI       | M             | VORA       | A/91, CHINAR RAFI A  | INDIA | MAHARASHTRA | MUMBAI    |  | 400031 | POL014982       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VIJAY          | KUMAR        | MISHRA         | RAMESHWAR    | PRASAD        | MISHRA     | 27/272 WESTERN RA    | INDIA | MAHARASHTRA | MUMBAI    |  | 400034 | POL010656       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RUPAL          | ASHOK        | JHAVERI        | NA           |               |            | 49 DEV CHHAYA SOC    | INDIA | MAHARASHTRA | MUMBAI    |  | 400034 | POL025668       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ASHOK          | K            | JHAVERI        | KIRTILAL     | J             | JHAVERI    | 49 DEV CHHAYA SOC    | INDIA | MAHARASHTRA | MUMBAI    |  | 400034 | POL025669       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| UMA            | HARSHAD      | JAMBUSARIA     | HARSHAD      | H             | JAMBUSARIA | 142 B GRAND PARAD    | INDIA | MAHARASHTRA | MUMBAI    |  | 400036 | POL010450       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| ANILKUMAR      | MORE         |                | NA           |               |            | 92, MISTRY PARK 77,  | INDIA | MAHARASHTRA | MUMBAI    |  | 400036 | POL013143       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| YASIN          | KADAR        | SHAIKH         | KADAR        | KAMAL         | SHAIKH     | KALPAK ESTATE BLDG   | INDIA | MAHARASHTRA | MUMBAI    |  | 400037 | POL028551       | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| KESSHAN        | MAJAN        |                | NA           |               |            | 41,ANKUR APT GULM    | INDIA | MAHARASHTRA | MUMBAI    |  | 400049 | POL012324       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MINOO          | RUCI         | WADIA          | RUCI         |               |            | 7C LOHTSE RUIA PAR   | INDIA | MAHARASHTRA | MUMBAI    |  | 400049 | POL042843       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ARTHUR         | D            | SOUZA          | FELIX        | D             | SOUZA      | 3 SUKHADA 30TH RO    | INDIA | MAHARASHTRA | MUMBAI    |  | 400050 | POL010136       | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| UMA            | GANESH       |                | GANESH       | NATRAJAN      |            | 301 MON REPOS B-I    | INDIA | MAHARASHTRA | MUMBAI    |  | 400050 | POL011436       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| T              | C            | A ARVIND RANGT |              | C             | A RAMAUJAM | 101 JAL DARSHAN 28   | INDIA | MAHARASHTRA | MUMBAI    |  | 400050 | POL026122       | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| GAURANG        | HATTANGDI    |                | CHANDRAKAN   | HATTANGDI     |            | 31/32 PEALE HAVEN    | INDIA | MAHARASHTRA | MUMBAI    |  | 400050 | POL030679       | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GAURAV         | DEEPAK       |                | J            | C             | SINGHAL    | AVENDUS CAPITAL P    | INDIA | MAHARASHTRA | MUMBAI    |  | 400051 | POL012610       | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| AMOL           | KUMAR        | LARA           | SHANKAR      | LAL           | LARA       | C/O CITIBANK NA FIN  | INDIA | MAHARASHTRA | MUMBAI    |  | 400051 | POL030697       | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| RAJASEKHAR     | SHANKAR      | NAYAK          | NA           |               |            | 1253 15TH MAIN SE    | INDIA | KARNATAKA   | BANGALORE |  | 560076 | IN300513105150  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| KRISHNA        | G            | BHAT           | NA           |               |            | NO 1065 15TH CROSS   | INDIA | KARNATAKA   | BANGALORE |  | 560076 | IN301549183290  | Amount for unclaimed and | 79.00   | 16-AUG-2017 |
| ULHAS          | DESHPANDE    |                | NA           |               |            | NO 57 3RD CROSS BT   | INDIA | KARNATAKA   | BANGALORE |  | 560076 | IN301926301913  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| T              | M            | PRABHAVATHI    | T            | MADANAGOPAL   |            | NO 2706 SRI NILAY    | INDIA | KARNATAKA   | BANGALORE |  | 560078 | IN302148100716  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| PUSHPABEN      | ASHWINKUMAR  |                | NA           |               |            | NO 292 (OLD NO 279   | INDIA | KARNATAKA   | BANGALORE |  | 560079 | IN301926300129  | Amount for unclaimed and | 61.00   | 16-AUG-2017 |
| ISHWAR         | C            | HALALLI        | NA           |               |            | GOOL ADARSH GARD     | INDIA | KARNATAKA   | BANGALORE |  | 560082 | IN300020100928  | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SHIRLEY        | MATHEW       |                | MATHEW       | PHILIP        |            | 23,FIFTH CROSS HUT   | INDIA | KARNATAKA   | BANGALORE |  | 560084 | IN300239118582  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MANJUNATH      | R            |                | RAMALINGE    | GOWDA         |            | 115/16A SHIVAKRUP    | INDIA | KARNATAKA   | BANGALORE |  | 560085 | IN300513158012  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MUDDUMOHAN     |              |                | B            | RAMACHARY     |            | NO 232 12TH CROSS    | INDIA | KARNATAKA   | BANGALORE |  | 560086 | IN302148102155  | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SUBHASH        | S            | B              | S            | BYLAI AH      |            | # 843 W O C ROAD 6   | INDIA | KARNATAKA   | BANGALORE |  | 560086 | IN301549143910  | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| RATHI          | T            | BANGERA        | J            | TARANATH      |            | NO 26, 1ST FLOOR 3   | INDIA | KARNATAKA   | BANGALORE |  | 560093 | IN302148102486  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SOUMYADEEP     | BASAK        |                | BIRENDRA     | NATH          | BASAK      | FLAT NO 103 ADVIKA   | INDIA | KARNATAKA   | BANGALORE |  | 560093 | IN300214144156  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VENUS          | VENUGOPALAN  |                | V            | A             | KARIPPARA  | NO 69 RAJMAHAL VI    | INDIA | KARNATAKA   | BANGALORE |  | 560094 | IN300214120498  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| TUSHAR         | MUKHERJEE    |                | PRIYABRAT    | MUKHERJEE     |            | 890 1ST FLOOR 5TH    | INDIA | KARNATAKA   | BANGALORE |  | 560095 | IN303028517739  | Amount for unclaimed and | 28.00   | 16-AUG-2017 |
| BASAWARAJ      | S            |                | SIDRAM       | REDDY         |            | No 94 6th Cross Tele | INDIA | KARNATAKA   | BANGALORE |  | 560097 | IN300095100532  | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| A              | P            | PRASANNA       | K            | PRASALA       | REDDY      | M/S VXL INSTRUMEN    | INDIA | KARNATAKA   | KUDUR     |  | 561229 | IN3000610101966 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| FANCY          | JOHN         |                | NA           |               |            | KANANGADATHU - H     | INDIA | TAMIL NADU  | CHENNAI   |  | 600000 | IN302041100181  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PERIANNAN      | P            | MR             | NA           |               |            | 71 THATHA MUTHIA     | INDIA | TAMIL NADU  | CHENNAI   |  | 600001 | IN300597100146  | Amount for unclaimed and | 65.00   | 16-AUG-2017 |
| DILIP          | KUMAR        |                | ACHACCHAND   |               |            | 180, GOVINDAPPA N    | INDIA | TAMIL NADU  | CHENNAI   |  | 600001 | IN300610106171  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SUNANDA        | DEVI         | N              | SITARAMAIAH  | N             |            | 24 SUBRAMANYAMU      | INDIA | TAMIL NADU  | CHENNAI   |  | 600001 | IN300441106994  | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| GHALIB         | A            | SHAH JAMALUD   | NA           |               |            | 31/2 GHULAM MURT     | INDIA | TAMIL NADU  | CHENNAI   |  | 600002 | IN300513132605  | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| MONU           | GOEL         |                | HARIOM       | GOEL          |            | POLARIS SOFTWARE     | INDIA | TAMIL NADU  | CHENNAI   |  | 600002 | IN301549156748  | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SELVI          | SURESH       |                | SURESH       | S             |            | 7 ULAGAPPA STRE      | INDIA | TAMIL NADU  | CHENNAI   |  | 600002 | IN302679303419  | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| VENKATA        | SURESH       | PASOPOLATI     | P            | VENKATASWARLU |            | B2 IIIRD FLOOR NO 2  | INDIA | TAMIL NADU  | CHENNAI   |  | 600002 | IN300476401171  | Amount for unclaimed and | 210.00  | 16-AUG-2017 |
| RUKMINI        | SWARNA       | MATOORY        | LAKSHMI      | NARAYANA      | MATOORY    | POLARIS SOFTWARE     | INDIA | TAMIL NADU  | CHENNAI   |  | 600002 | IN300476401667  | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| P              | SUJARAM      |                | PARTHAP      | JIAKMOJI      |            | NO 15 ELA KANDAPP    | INDIA | TAMIL NADU  | CHENNAI   |  | 600003 | IN302902453037  | Amount for unclaimed and | 19.00   | 16-AUG-2017 |
| VENKATA        | RAMAN        | S              | SRINIVASAN   | R             |            | OLD NO 72 NEW NO     | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN300441104732  | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| P              | NANDAKUMAR   |                | NA           |               |            | NO 39/1 I MAIN ROA   | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN301549143480  | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DINESH         | S            | T              | P            | S             | RUKMANI    | NO 8 CHITRAKULAM     | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN301549143480  | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| K              | ANBU         |                | C            | RAMESH        | KUMAR      | 45 APPAR SAMY KOI    | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN301080220645  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| UNIKRISHNAN    | MENON        |                | NA           |               |            | FLAT 5 VITTALA APTS  | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN300476401328  | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| KUMAR          | D            |                | NA           |               |            | NO.28,DSILVA ROAD    | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN301637402567  | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| BALAJI         | R            |                | RENGARAJAN   |               |            | 85 VASANTHA MALLI    | INDIA | TAMIL NADU  | CHENNAI   |  | 600004 | IN303028503505  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MOHAMMED       | TANVEER      | ALI            | NA           |               |            | OLD NO 311 NEW NO    | INDIA | TAMIL NADU  | CHENNAI   |  | 600005 | IN300214127062  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| CHANDRAPRAKASH |              |                | C            | S             | SHARMA     | 17 DR NATESAN ROA    | INDIA | TAMIL NADU  | CHENNAI   |  | 600005 | IN302902453678  | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| PRABHAKAR      | VISHNUBHOTLA |                | RAJARAM      | VISHNUBHOTLA  |            | 244 POLARIS HOUSE    | INDIA | TAMIL NADU  | CHENNAI   |  | 600006 | IN301549150169  | Amount for unclaimed and | 394.00  | 16-AUG-2017 |
| RAJESWARI      |              |                | RAMACHANDRAN |               |            | S/2 C P W D QUARTE   | INDIA | TAMIL NADU  | CHENNAI   |  | 600006 | IN300513166065  | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| R              | A            | GAUTHAMAN      | P            | M             | RANGASAMI  | C/O CORP HR 713 AN   | INDIA | TAMIL NADU  | CHENNAI   |  | 600006 | IN301549167941  | Amount for unclaimed and | 1313.00 | 16-AUG-2017 |
| SHRISTI        | SINHA        |                | AMIT         | YASHPAL       |            | POLARIS SOFTWARE     | INDIA | TAMIL NADU  | CHENNAI   |  | 600006 | IN300476400921  | Amount for unclaimed and | 963.00  | 16-AUG-2017 |
| VIJAYA         | RAJ          | KOTHARI        | NEMI         | CHAND         | KOTHARI    | 8 MAHAVEER COLON     | INDIA | TAMIL NADU  | CHENNAI   |  | 600007 | IN300966103131  | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| KANTHA         | KAWAR        |                | SAMPATHRAJ   | CHOPRA        |            | 8, MAHAVEER COLON    | INDIA | TAMIL NADU  | CHENNAI   |  | 600007 | IN302269107319  | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MURALI         | MOHAN        | B              | B            | SRINIVASAN    |            | 6 ARASAPPA MUDA      | INDIA | TAMIL NADU  | CHENNAI   |  | 600007 | IN302679303351  | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| A              | P            | KESAVAN        | N            | PARATHA       | SARATHY    | NEW NO 25 OLD NO     | INDIA | TAMIL NADU  | CHENNAI   |  | 600010 | IN300214103915  | Amount for unclaimed and | 263.00  | 16-AUG-2017 |

|              |              |              |               |              |               |                       |       |            |                   |  |        |                |                         |        |             |
|--------------|--------------|--------------|---------------|--------------|---------------|-----------------------|-------|------------|-------------------|--|--------|----------------|-------------------------|--------|-------------|
| T            | SULOCHANA    | DEVI         | C             | TARACHAND    |               | 933 SANGAM APART      | INDIA | TAMIL NADU | CHENNAI           |  | 600010 | IN300476419714 | Amount for unclaimed an | 131.00 | 16-AUG-2017 |
| SUBIR        | SEN          |              | SEN           | PULLIN       | CHANDRA       | OLD NO 15A NEW NO     | INDIA | TAMIL NADU | CHENNAI           |  | 600011 | IN302269110895 | Amount for unclaimed an | 14.00  | 16-AUG-2017 |
| D            | SASI         | KUMAR        | M             | DEVARAJ      |               | OLD 14/NEW 2 VAJR     | INDIA | TAMIL NADU | CHENNAI           |  | 600011 | IN301549164412 | Amount for unclaimed an | 341.00 | 16-AUG-2017 |
| SUNDAR       | RK           | NEYVELI      | N             | R            | RAMANUJAM     | 64 MUTHIYA MUDAL      | INDIA | TAMIL NADU | CHENNAI           |  | 600014 | IN301549150084 | Amount for unclaimed an | 788.00 | 16-AUG-2017 |
| JOTHI        | KANNAN       | S G S        | S             | GNANA        | GURUSAMY      | UMABHAVANAM VII       | INDIA | TAMIL NADU | TIRUNELVELI       |  | 627818 | IN301637103613 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| SARAMMA      | MAMMEN       |              | I             | E            | SAMUEL        | 10/4 ABIRAMI APT R    | INDIA | TAMIL NADU | CHENNAI           |  | 600016 | IN300214109031 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| B            | SELVAKANNAN  |              | C             | BALASUNDARAN |               | A-1 ARUNODAYA FLA     | INDIA | TAMIL NADU | CHENNAI           |  | 600017 | IN300394103953 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| G            | S            | SOUNDARARAJA | P             | GOPALKRISHN  | SUNDARARAJAN  | 4 D CHITRALAYAA AF    | INDIA | TAMIL NADU | CHENNAI           |  | 600017 | IN300214121666 | Amount for unclaimed an | 348.00 | 16-AUG-2017 |
| LOGANATHAN   | N            |              | NALLAPPAN     |              |               | OLD NO 106A, NEW      | INDIA | TAMIL NADU | NAMAKKAL          |  | 637013 | IN300175105897 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| JAMUNARANI   | GUPTHA       | G            | NA            |              |               | 54 BAZAAR STREET S    | INDIA | TAMIL NADU | NAMAKKAL          |  | 637101 | IN300175101185 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| V            | SRIDHARAN    |              | VENKATACHALAM |              |               | 7 1 C H B COLONY VE   | INDIA | TAMIL NADU | TIRUCHENGODU      |  | 637211 | IN300214113191 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SELVARAJU    | V            |              | VEERABATHIRAN |              |               | NO.12 4/6 P.N GOPA    | INDIA | TAMIL NADU | TIRUCHENGODU      |  | 637502 | IN300239110537 | Amount for unclaimed an | 5.00   | 16-AUG-2017 |
| RASAPPAN     | R            |              | RAMASAMI      | GR           |               | KURUMPAN THOTTA       | INDIA | TAMIL NADU | ERODE             |  | 638056 | IN300394135479 | Amount for unclaimed an | 40.00  | 16-AUG-2017 |
| MURUGESH     | C            |              | CELLAPPAN     |              |               | NADUVALASU UNJAI      | INDIA | TAMIL NADU | ERODE             |  | 638057 | IN300513170492 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| S            | SENAPATHI    |              | SUBRAMANIY    | GOUNDER      |               | 13 AYENGOUNDAN F      | INDIA | TAMIL NADU | ERODE             |  | 638157 | IN302679342518 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SRINIVASADES | V            |              | NA            |              |               | DOOR NO 40 AGRAH      | INDIA | TAMIL NADU | ERODE             |  | 638181 | IN301080225510 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| S            | T            | BALAN        | NA            |              |               | 1 ANUMANDHAR LA       | INDIA | TAMIL NADU | GOBICHETTIPALAYAM |  | 638401 | IN302902420632 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| DURAISAMY    | P            |              | NA            |              |               | NO 244, PAPPANAIC     | INDIA | TAMIL NADU | GOBICHETTIPALAYAM |  | 638402 | IN301696110197 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| KUMAR        | T            |              | THIRUPPALI    | CHETTIAR     |               | OLD NO 54 NEW NO      | INDIA | TAMIL NADU | GOBICHETTIPALAYAM |  | 638459 | IN302269115562 | Amount for unclaimed an | 14.00  | 16-AUG-2017 |
| B            | NATARAJAN    |              | BOOMI         | PALAGAN      |               | NO 34 KOLINJIVADI K   | INDIA | TAMIL NADU | DHARAPURAM        |  | 638656 | IN300394124577 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| S            | KOKILA       |              | S             | SIVAKUMAR    |               | 108, RAMANOOOR RA     | INDIA | TAMIL NADU | KARUR             |  | 639004 | IN303382100241 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| BALAGANESAN  | D            |              | DEVARAJ       | R            |               | 22 A VSV GARDEN P     | INDIA | TAMIL NADU | COIMBATORE        |  | 641664 | IN300214130374 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BABU         | PRASATHA     |              | ALAGAR        | RAMANUJAMG   |               | 46, NEHRU COLONY      | INDIA | TAMIL NADU | POLLACHI          |  | 642002 | IN301696100949 | Amount for unclaimed an | 16.00  | 16-AUG-2017 |
| R            | SELVAKUMAR   |              | RAMALINGAM    |              |               | NO.10 V G RAO NAG     | INDIA | TAMIL NADU | POLLACHI          |  | 642126 | IN300589101796 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| RANGANATHA   | M            |              | MARIMUTHU     | A            |               | 9/15, VELAN NAGAR     | INDIA | TAMIL NADU | POLLACHI          |  | 642126 | IN300175102504 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| N            | MOHAN        |              | NANJUNDAN     |              |               | 157/C, DASAPRAKAS     | INDIA | TAMIL NADU | UDAGAMANDALAM     |  | 643001 | IN302269120573 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| VIDHYA       |              |              | NA            |              |               | VIGNESH TALAP PO F    | INDIA | KERALA     | CANNANORE         |  | 670004 | IN302269127615 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| HAREESH      | K            |              | DASAN         | P            |               | CHYTHANYA KANNO       | INDIA | KERALA     | CANNANORE         |  | 670006 | IN300239115927 | Amount for unclaimed an | 700.00 | 16-AUG-2017 |
| PREMALETHA   | K            |              | DR            | PVPREMRAJ    |               | VICE PRINCIPAL ACA    | INDIA | KERALA     | CANNANORE         |  | 670503 | IN300239116682 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| CHALIL       | PUTHIYAPURAY | GIRIJA       | KUNHIRAMAN    |              |               | BINDU COTTAGE KO      | INDIA | KERALA     | CANNANORE         |  | 670651 | IN302269123382 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| ABDULKHADEE  | T            | M C          | AHAMMED       | HAJI         |               | MADAPURAM PURA        | INDIA | KERALA     | KASARAGOD MANJES  |  | 671312 | IN301895104001 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| GEETHA       | SUBRAMANIAN  |              | NA            |              |               | VISHNUMANGALAM        | INDIA | KERALA     | KASARAGOD         |  | 671531 | IN300239100293 | Amount for unclaimed an | 60.00  | 16-AUG-2017 |
| VADAYATTU    | JOSEPH       | JOY          | VADAYATTU     | JACOB        | JOSEPH        | VADAYATTU HOUSE,      | INDIA | KERALA     | CALICUT           |  | 673012 | IN302269113123 | Amount for unclaimed an | 32.00  | 16-AUG-2017 |
| KENNEDY      | K            | VERGHESE C   | NA            |              |               | FLAT NO 29/2266/ T    | INDIA | KERALA     | CALICUT           |  | 673016 | IN300239102521 | Amount for unclaimed an | 40.00  | 16-AUG-2017 |
| RAJENDRAN    | K            | P            | K             | P            | NARAYANAN MOC | 23/1295 DAWN KAN      | INDIA | KERALA     | CALICUT           |  | 673029 | IN302902431854 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SHAJEEV      | V            |              | N             | V            | PADMANABHAN   | SHAJEEV NIVAS KOR     | INDIA | KERALA     | CALICUT           |  | 673303 | IN302679344888 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| RAMESH       | BABU         | T K          | ANANDAN       | PATINHARE    | CHERUVATTA    | ANAKKARAN MADAT       | INDIA | KERALA     | CALICUT           |  | 673506 | IN302902420683 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BIJU         | PAUL         | C            | PAILY         |              |               | KOZHIPPILLIL QUART    | INDIA | KERALA     | TIRUR             |  | 676106 | IN301895106547 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| ROBERT       | ANNANCAD     |              | JOSEPH        | ANNANCAD     |               | S/O JOSEPH ,ANNAN     | INDIA | KERALA     | TIRUR             |  | 676108 | IN300239104901 | Amount for unclaimed an | 5.00   | 16-AUG-2017 |
| RAJEEV       | JOSE         |              | JOSEPH        | KL           |               | KALAMPARAMBIL NA      | INDIA | KERALA     | TIRUR             |  | 676121 | IN300239108709 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SESHAN       | M            | S            | SESHAIYER     | SIVAN        |               | 413, SRI GANESH BH    | INDIA | KERALA     | TIRUR             |  | 676121 | IN300239113226 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| MOHAMED      | JAVAD        |              | P             | S            | VALIYAKATH    | Avas Villa Block Offi | INDIA | KERALA     | TIRUR             |  | 676302 | IN302871203294 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| K            | ABDUL        | AZEEZ        | MOHAMMED      | NANI         | HAJI          | KARIMBINGAL HOUS      | INDIA | KERALA     | TIRUR             |  | 676321 | IN301895102793 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| PAUL         | M            | K            | KORATH        | M            | I             | 9/141 COLLEGE ROA     | INDIA | KERALA     | PALGHAT           |  | 678001 | IN300441105443 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| RAJMAL       | KHOIWAL      |              | RAMPRASAD     | KHOIWAL      |               | 640,RAILWAY OFFICE    | INDIA | KERALA     | PALGHAT           |  | 678009 | IN301637407215 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| PRIYA        | S            |              | SENTHIL       | KUMAR        | B             | 10/186 PADASALA ST    | INDIA | KERALA     | PALGHAT           |  | 678103 | IN301637401824 | Amount for unclaimed an | 70.00  | 16-AUG-2017 |
| ABDUL        | JAMAL        | R A          | ABDUL         | KAREEM       | R M           | AL AMAL 23/18 B NE    | INDIA | KERALA     | OTTAPALAM         |  | 679121 | IN301637409273 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| BABU         | FRANCIS      |              | FRANCIS       |              |               | CHIRIYANKANDATH       | INDIA | KERALA     | OTTAPALAM         |  | 679303 | IN301637408992 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| NARAYANAN    | NAMBOODIRI   | K S          | NA            |              |               | KOLLIMUTTAM ANG       | INDIA | KERALA     | OTTAPALAM         |  | 679321 | IN300239117294 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| K            | M            | MANOJ        | K             | B            | M MAMBOODIRIP | PATHAIKAR MANA P      | INDIA | KERALA     | OTTAPALAM         |  | 679322 | IN302679335896 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| AJITH        | PAUL         | P            | PAUL          | JOSEPH       | POOVATHINGAL  | POOVATHINGAL HC       | INDIA | KERALA     | TRICHUR           |  | 680006 | IN300239118486 | Amount for unclaimed an | 123.00 | 16-AUG-2017 |
| VARGHESE     | J            | CHEERAN      | JAMES         | V            | CHEERAN       | 69 - NEHRU NAGAR      | INDIA | KERALA     | TRICHUR           |  | 680006 | IN301637400361 | Amount for unclaimed an | 63.00  | 16-AUG-2017 |
| PARAMESWAR   | K            | P            | NA            |              |               | KALADI MANA PERU      | INDIA | KERALA     | TRICHUR           |  | 680101 | IN301637404129 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| VARGHESE     | P            | A            | ANTONY        |              |               | PUTHUR AINIKAL H      | INDIA | KERALA     | TRICHUR           |  | 680125 | IN301637404579 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| THRESSIAMMA  | GEORGE       |              | GEORGE        |              |               | AKKARAPATTY HOUS      | INDIA | KERALA     | TRICHUR           |  | 680306 | IN301637400168 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| ROSHITH      | C            | K            | DEVASSY       | C            | K             | ANUGRAHA CHIRIYA      | INDIA | KERALA     | TRICHUR           |  | 680589 | IN300239110024 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| C            | K            | JAYAPRAKASH  | NA            |              |               | CHAKKAMADATHIL H      | INDIA | KERALA     | TRICHUR           |  | 680616 | IN301330180291 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| JOHN         | N            | V            | VARKEY        |              |               | 12/760, NEDIYAMPA     | INDIA | KERALA     | TRICHUR           |  | 680653 | IN301895103919 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| JOSEPH       | OT           |              | THOMAN        |              |               | OOKKEN HOUSE RO       | INDIA | KERALA     | TRICHUR           |  | 680010 | IN300239101650 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| GULSHAN      | LAL          | MAKKAR       | ASHA          | NAND         |               | H NO-3296, NEAR GU    | INDIA | HARYANA    | NARNAUL           |  | 123401 | IN302269114724 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| DHARMENDER   | SINGH        |              | PRATAP        | SINGH        |               | V.P.O. - SULKHA, TEH  | INDIA | HARYANA    | NARNAUL           |  | 123501 | IN301983102028 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |

|          |              |              |            |                |             |                       |       |                  |                |  |        |                |                         |        |             |
|----------|--------------|--------------|------------|----------------|-------------|-----------------------|-------|------------------|----------------|--|--------|----------------|-------------------------|--------|-------------|
| SANJAY   | NAGPAL       |              | NA         |                |             | ANAND MEDICAL HA      | INDIA | HARYANA          | HISSAR         |  | 125001 | IN302201105133 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| VINAY    | SINGLA       |              | NATHU      | RAM            |             | C/O- SINGLA HOSPIT    | INDIA | HARYANA          | BHIWANI        |  | 125050 | IN300940101002 | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| SANJAY   |              |              | RAM        | GOPAL          |             | GIRDHAR CLOTH HO      | INDIA | HARYANA          | SIRSA          |  | 125111 | IN302902418481 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| VINOD    | BHARDWAJ     |              | JAGDISH    | BHARDWAJ       |             | H NO 534 A WARD N     | INDIA | HARYANA          | SIRSA          |  | 126102 | IN301151229541 | Amount for unclaimed an | 5.00   | 16-AUG-2017 |
| RAKESH   | KUMAR        |              | NA         |                |             | HNO 323 WARD NO       | INDIA | HARYANA          | SIRSA          |  | 126116 | IN302404101674 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SANJEEV  | SEHGAL       |              | NA         |                |             | B-1/136, GOHANA S     | INDIA | HARYANA          | GOHANA         |  | 131301 | IN301557213288 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHASHI   | BALA         |              | PRITHVI    | PAL            | NAGRATH     | W/O SH SUNIL KUM      | INDIA | HARYANA          | KARNAL         |  | 132001 | IN302679345834 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| DINESH   | KUMAR        | KHANNA       | DEV        | RAJ            | KHANNA      | HOUSE NO 99 R MO      | INDIA | HARYANA          | KARNAL         |  | 132001 | IN302902424213 | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| SUNIL    | KUMAR        |              | SARDARI    | LAL            |             | Q NO C1 NBAGR CAN     | INDIA | HARYANA          | KARNAL         |  | 132001 | IN303028544937 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SAVITA   |              |              | SH         | PARMODAGGARWAL |             | 1815, NEW HOUSING     | INDIA | HARYANA          | PANIPAT        |  | 132103 | IN302365100492 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RASHMI   | SABOO        |              | PRASHANT   | SABOO          |             | 140-141 ADARSH YA     | INDIA | HARYANA          | PANIPAT        |  | 132103 | IN300450135190 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHAVETA  |              |              | SARDARI    | LAL            |             | 514/1 SALAR GANJ G    | INDIA | HARYANA          | PANIPAT        |  | 132103 | IN302679346150 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| ANJU     | BALA         |              | INDER      | NATH           |             | W NO 10 MANDI DE      | INDIA | HARYANA          | PANIPAT        |  | 132114 | IN302679343974 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| TANUJA   | SINGH        |              | RAM        | BILAS          | SINGH       | QR NO. D-1142 PANI    | INDIA | HARYANA          | PANIPAT        |  | 132140 | IN302902408177 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VIRENDER | GUPTA        |              | NA         |                |             | H N 73 PALIKA VIHAR   | INDIA | HARYANA          | AMBALA CITY    |  | 134003 | IN302236102697 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| UMA      | KANT         |              | NA         |                |             | H NO 19/875 WARD      | INDIA | HARYANA          | AMBALA CITY    |  | 134003 | IN300513152370 | Amount for unclaimed an | 161.00 | 16-AUG-2017 |
| RAJIV    | KUMAR        | BAGGA        | CHARANJIT  | LAL            |             | H NO 1301 BLOCK 3     | INDIA | HARYANA          | AMBALA CITY    |  | 134102 | IN301774116838 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SURENDER | NATH         | SINHA        | SUDHESHWAR | SINGH          |             | FLAT NO 403 GH 19     | INDIA | HARYANA          | AMBALA CITY    |  | 134109 | IN301549186914 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SURINDER | KAUR         |              | S          | SATINDERJIT    | SINGH       | 72 MAJITHA HOUSE      | INDIA | PUNJAB           | AMRITSAR       |  | 143001 | IN302236106248 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| POONAM   |              |              | NA         |                |             | 307 A RANJIT AVENU    | INDIA | PUNJAB           | AMRITSAR       |  | 143001 | IN301330177799 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| VIJAY    | KUMAR        |              | NA         |                |             | GOBIND GARH MOH       | INDIA | PUNJAB           | BATALA         |  | 143505 | IN300214110499 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SAT      | PAL          | UMMAT        | NA         |                |             | NEW ADRASH NAGA       | INDIA | PUNJAB           | PHAGWARA       |  | 144514 | IN300888137366 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BALVIR   | RAM          |              | AJIT       | RAM            |             | VPO KOTFATUHI DIS     | INDIA | PUNJAB           | PHAGWARA       |  | 144519 | IN302113100595 | Amount for unclaimed an | 123.00 | 16-AUG-2017 |
| KIRAN    | GUPTA        |              | NA         |                |             | C/O HOUSE NO. 247     | INDIA | PUNJAB           | PATHANKOT      |  | 145001 | IN300888148581 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| AJAY     | MAHAJAN      |              | S          | P              | MAHAJAN     | DR . AJAY MAHAJA      | INDIA | PUNJAB           | PATHANKOT      |  | 145001 | IN301330177277 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| M        | SRINIVASA    | RAO          | VENKATA    | RAMANA         | MALIREDDY   | T 105 L/M AC COMM     | INDIA | PUNJAB           | PATHANKOT      |  | 145001 | IN302902443455 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| RAJESH   | KUMAR        | CHOUHDARY    | NA         |                |             | 26 SQN AP DSS PHOT    | INDIA | PUNJAB           | PATHANKOT      |  | 145001 | IN303028515832 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| RAJ      | KUMAR        |              | LEKH       | RAJ            |             | S/O- SH LEKH RAJ B-   | INDIA | PUNJAB           | HOSHIARPUR     |  | 146001 | IN302113100803 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| GAUTAM   | BASSI        |              | NA         |                |             | R S FURNISHERS ARY    | INDIA | PUNJAB           | HOSHIARPUR     |  | 146001 | IN302902430755 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| REKHA    | GERA         |              | HARISH     | KUMAR          | GERA        | HOUSE NO 386 TRIPI    | INDIA | PUNJAB           | PATIALA        |  | 147001 | IN301330171472 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| JAI      | KUMAR        | GUPTA        | NA         |                |             | HNO 726A AZAD NA      | INDIA | PUNJAB           | PATIALA        |  | 147001 | IN300011103841 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| NALINI   | SOOD         |              | NA         |                |             | C 90 LANE 2 MANU C    | INDIA | PUNJAB           | SANGRUR        |  | 148001 | IN300888148309 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| KARAM    | JEET         | SINGH        | L          | S              | PRITAMSINGH | H.NO.- 222, MOHAL     | INDIA | PUNJAB           | BHATINDA       |  | 151001 | IN302365101850 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| HARPREET | SINGH        | VIRDI        | S          | HARPAL         | SINGH       | HARPREET SINGH N      | INDIA | PUNJAB           | FARIDKOT       |  | 151505 | IN300079102116 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| MANJU    | GUPTA        |              | SANJAY     | GUPTA          |             | Q NO 1 TYPE V QTRS    | INDIA | RAJASTHAN        | TONK           |  | 304001 | IN302902428123 | Amount for unclaimed an | 228.00 | 16-AUG-2017 |
| ROHTASH  | GARG         |              | VIDYA      | SAGAR          |             | 96 - B, 1st FLOOR, NE | INDIA | PUNJAB           | FEROZPUR       |  | 152026 | IN300206102434 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| SOM      | PARKASH      | MITTAL       | TEJ        | RAM            |             | SOM PARKASH S/O T     | INDIA | PUNJAB           | FEROZPUR       |  | 152101 | IN301127167581 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| YOGESH   | KUMAR        |              | SH         | RAMESHKUMAR    |             | H.NO 281, JAIN MAN    | INDIA | PUNJAB           | FEROZPUR       |  | 152101 | IN301782200074 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| GURPREET | KAUR         |              | NA         |                |             | STREET NO 7 WARD      | INDIA | PUNJAB           | FEROZPUR       |  | 152107 | IN301143102647 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| DINESH   | THAKUR       |              | B          | S              | THAKUR      | BISHOP COTTON SCH     | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN   |  | 171002 | IN302679347753 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| DEEPA    | SINGH        | RANA         | RUPINDER   | SINGH          | KANWAR      | DEEPAK BHAWAN KA      | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN   |  | 171009 | IN302679362780 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| HARDESH  | BATRA        |              | AMARNATH   | HC             | BATRA       | H NO 10 WD NO 06      | INDIA | HIMACHAL PRADESH | NAHAN          |  | 173025 | IN303028504142 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| USHA     | SINGH        |              | BHOLA      | NATH           | SINGH       | VILL MANSAR PO SAI    | INDIA | HIMACHAL PRADESH | SOLAN          |  | 173214 | IN302902442865 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| PARAS    | MALHOTRA     |              | PARMA      | NAND           | MALHOTRA    | H NO 52 SECTOR NO     | INDIA | HIMACHAL PRADESH | BILASPURI HP   |  | 174001 | IN303028548784 | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| RAM      | PAL          |              | NA         |                |             | VILL AND PO- BAHOT    | INDIA | HIMACHAL PRADESH | BILASPURI HP   |  | 174012 | IN302316101352 | Amount for unclaimed an | 333.00 | 16-AUG-2017 |
| JAGDISH  | KUMAR        |              | NA         |                |             | 32- 1 VILL- KASOL TE  | INDIA | HIMACHAL PRADESH | BILASPURI HP   |  | 174012 | IN302316101359 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RENUKA   | DEVI         |              | NA         |                |             | VILL- NEHAR PO- HAI   | INDIA | HIMACHAL PRADESH | BILASPURI HP   |  | 174012 | IN302316101409 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| HARPREET | KAUR         |              | KANCH      | PAL            | SINGH       | 17/1 WARD NO 4 BH     | INDIA | HIMACHAL PRADESH | MANDI          |  | 175002 | IN301774107362 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SHANTA   | DEVI         |              | SURENDER   | KUMAR          |             | 63/2 TEH SADAR MA     | INDIA | HIMACHAL PRADESH | MANDI          |  | 175027 | IN302316100500 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| CHANDRA  | SEKHAR       | PANDA        | HARI       | HARA           | PANDA       | B 306 RAMKY TOWE      | INDIA | ANDHRA PRADESH   | HYDERABAD      |  | 500032 | IN300476401541 | Amount for unclaimed an | 700.00 | 16-AUG-2017 |
| MANISH   | KUMAR        | JHA          | SHUBH      | NARAYAN        | JHA         | 26/1C ARAVALI VIEW    | INDIA | HARYANA          | GURGAON        |  | 122001 | IN300476403159 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| P        | E            | C VIDYASAGAR | RAMA       | KRISHNA        | RAO         | S/O PITTA RAMA KRI    | INDIA | ANDHRA PRADESH   | AMADALA VALASA |  | 532168 | IN300476403646 | Amount for unclaimed an | 805.00 | 16-AUG-2017 |
| K        | V            | S RAJU       | K          | SATYANARAYA    | RAJU        | 1390 A MARUTI VIH     | INDIA | HARYANA          | GURGAON        |  | 122001 | IN300476404356 | Amount for unclaimed an | 394.00 | 16-AUG-2017 |
| SANJIV   | KUMAR        | TRIPATHY     | RAM        | NATH           | TRIPATHY    | UNIT NO 1201 TOWE     | INDIA | HARYANA          | GURGAON        |  | 122001 | IN302902437438 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| MOHANAN  | P            |              | KRISHNAN   | NAIR           |             | SMQ 11/6 OLD WAP      | INDIA | HARYANA          | GURGAON        |  | 122001 | IN303028509477 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| PAWAN    | THARWANI     |              | PRITAM     | THARWANI       |             | C/1 A/034 CARITON     | INDIA | HARYANA          | GURGAON        |  | 122002 | IN300513126700 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHIKHA   | BOUNTRA      | JETLEY       | ALOK       | JETLEY         |             | HNO G-701 AMBIAN      | INDIA | HARYANA          | GURGAON        |  | 122002 | IN300360223452 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ANURAG   | CHOUHDARY    |              | RANJIT     | KUMAR          | CHOUHDARY   | F-106 SUJJAN VIHAR    | INDIA | HARYANA          | GURGAON        |  | 122002 | IN302679359983 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| TEXSOCO  | TECHNOLOGIES | PVT LTD      | NA         |                |             | PLOT NO. - 782 UDY    | INDIA | HARYANA          | GURGAON        |  | 122016 | IN301209101377 | Amount for unclaimed an | 875.00 | 16-AUG-2017 |
| WILSON   | JOSEPH       |              | JOSEPH     | MATHEW         |             | THQ NSG TRG CENT      | INDIA | HARYANA          | GURGAON        |  | 122051 | IN303028525252 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SONIA    | BALLAGAN     |              | B          | S              | BALLAGAN    | 657 E AZAD NAGAR      | INDIA | PUNJAB           | LUDHIANA       |  | 141001 | IN301143101261 | Amount for unclaimed an | 79.00  | 16-AUG-2017 |

|              |               |                |             |           |                |                         |       |                |            |  |        |                |                          |         |             |
|--------------|---------------|----------------|-------------|-----------|----------------|-------------------------|-------|----------------|------------|--|--------|----------------|--------------------------|---------|-------------|
| LALIT        | KUMAR         |                | NA          |           |                | H NO YYY WARD NO        | INDIA | PUNJAB         | LUDHIANA   |  | 141401 | IN301549188918 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| DALJIT       | KAUR          | ARNEJA         | NA          |           |                | 143 W Q BASTI SHEIKH    | INDIA | PUNJAB         | JALANDHAR  |  | 144002 | IN300394127687 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| DINESH       | CHANDER       |                | SHRI        | DEWAN     | CHAND          | HOUSE NO C 10 D S       | INDIA | CHANDIGARH     | CHANDIGARH |  | 160104 | IN301143100627 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PANKAJ       | JAIN          |                | NA          |           |                | 83 SECTOR 10 CHANDIGARH | INDIA | CHANDIGARH     | CHANDIGARH |  | 160036 | IN300394123405 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MAHESHWAR    | CHANDER       | SHARDA         | NA          |           |                | HOUSE NO 571 DV P       | INDIA | CHANDIGARH     | CHANDIGARH |  | 160055 | IN300214127410 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SATPAL       | SINGH         |                | NA          |           |                | 158 PHASE 7, MOHAN      | INDIA | CHANDIGARH     | CHANDIGARH |  | 160061 | IN302269101537 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| DILPREET     | SINGH         |                | NA          |           |                | HOUSE NO 1488A SE       | INDIA | CHANDIGARH     | CHANDIGARH |  | 160062 | IN300214127922 | Amount for unclaimed and | 124.00  | 16-AUG-2017 |
| SUSHMA       | RASTOGI       |                | LATE        | S         | S AGARWAL      | 123 1st FLOOR NAI B     | INDIA | UTTAR PRADESH  | GHAZIABAD  |  | 201001 | IN300206104373 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| SHYAM        | MOHAN         | GUPTA          | NA          |           |                | 3/89, RAJINDER NAG      | INDIA | UTTAR PRADESH  | GHAZIABAD  |  | 201001 | IN301557218327 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ARCHANA      | JAIN          |                | P           | K         | JAIN           | SH-35A,SHASTRI NA       | INDIA | UTTAR PRADESH  | GHAZIABAD  |  | 201002 | IN300724100567 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NEERAJ       | CHATURVEDI    |                | ANIL        | KUMAR     | CHATURVEDI     | 1101 TOWER 8 UNIV       | INDIA | HARYANA        | GURGAON    |  | 122001 | IN300513168155 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| VINOD        | KUMAR         | JAIN           | B           | D         | JAIN           | HOUSE NO 646 WAR        | INDIA | UTTAR PRADESH  | GHAZIABAD  |  | 201101 | IN300118103308 | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| GAURAV       | GUPTA         |                | NA          |           |                | INDIAN OIL CORPOT       | INDIA | UTTAR PRADESH  | NOIDA      |  | 201301 | IN301774103909 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| MAHESH       | KUMAR         | SINGH          | RADHA       | MOHAN     | SINGH          | SH 17 SHASTRI NAG       | INDIA | UTTAR PRADESH  | NOIDA      |  | 201301 | IN300118107542 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| ASHWIN       | RAO           |                | PADMANABH   | RAO       |                | D 1074 AECS LAYOUT      | INDIA | KARNATAKA      | BANGALORE  |  | 560037 | IN300214125981 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SOUMEN       | BHATTACHARJEE |                | H           | R         | BHATTARCHARJEE | S/O HR BHATTACHAR       | INDIA | UTTAR PRADESH  | GHAZIABAD  |  | 201014 | IN301549147222 | Amount for unclaimed and | 394.00  | 16-AUG-2017 |
| SHAJU        | JOSEPH        | ARAKKAL        | A           | P         | JOSEPH         | MANEGER ENGG, E A       | INDIA | UTTAR PRADESH  | NOIDA      |  | 201301 | IN301549164873 | Amount for unclaimed and | 1138.00 | 16-AUG-2017 |
| ANTONY       | JOSEPH        |                | S           | LOURDER   | SAMY           | A/256 SECTOR 19 N       | INDIA | UTTAR PRADESH  | NOIDA      |  | 201301 | IN301549167758 | Amount for unclaimed and | 420.00  | 16-AUG-2017 |
| NALINI       | R             | MOHANTY        | SACHIDANAND |           |                | F 522 RAMVIHAR SEC      | INDIA | UTTAR PRADESH  | NOIDA      |  | 201301 | IN301549178802 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SARBJIT      | SINGH         | DAWAR          | TARA        | SINGH     |                | 191, GREEN WOODS        | INDIA | UTTAR PRADESH  | NOIDA      |  | 201308 | IN302902416919 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SANJEEV      | KUMAR         | OJHA           | J           | N         | OJHA           | SHIVPURI HYDEL COL      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226001 | IN300450127813 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAJESH       | VERMA         |                | NA          |           |                | VERMA MEDICAL ST        | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226004 | IN300360100621 | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| KUMKUM       |               |                | RAKESH      | KUMAR     | SINGHAL        | K-938,SEC-K AASHIA      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226012 | IN301055101348 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| AMITA        | TALWAR        |                | NA          |           |                | A-14, ELDECO GREEN      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226010 | IN300183121968 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GANESH       | PRASAD        | MISRA          | RADHARAMA   | MISRA     |                | HO. NO.-5/524 SECT      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226010 | IN301557201501 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MANJU        | GANGWAR       |                | NA          |           |                | 490 A UDYAN ONE E       | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226012 | IN300888133132 | Amount for unclaimed and | 306.00  | 16-AUG-2017 |
| CHANDRAMA    | INVESTMENT    | FINANCE LEASIN | NA          |           |                | CHANDRAMA BAZAR         | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226016 | IN301557100800 | Amount for unclaimed and | 201.00  | 16-AUG-2017 |
| MADHULIKA    | AGARWAL       |                | JAGMOHAN    | AGARWAL   |                | CHANDIRMA BAZAR         | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226016 | IN300450106499 | Amount for unclaimed and | 1400.00 | 16-AUG-2017 |
| VED          | PRAKASH       | DWIVEDI        | NA          |           |                | 506 INSAF NAGAR N       | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226016 | IN301127158353 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| PRASHANT     | K             | KAPSE          | S           | W         | KAPSE          | KALPANA C - 51, NIR     | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226020 | IN300450109281 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIBHA        | JAIN          |                | MAHENDRA    | KUMAR     | JAIN           | 485/66 KHA DHALAI       | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226020 | IN300214122426 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MAHESH       | CHANDRA       | KAPOOR         | NA          |           |                | MMIG-61 SECTOR-C        | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226021 | IN301557102549 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| KIRTI        | GUPTA         |                | ARUN        | KANT      | GUPTA          | 2/302 DEEPK SAHAR       | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226021 | IN301557216375 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| PUSHP        | JEET          | SINGH          | BRAHM       | PAL       | SINGH          | 10/54 VIKAS NAGAR       | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226022 | IN300513137617 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SARVESH      | GUPTA         |                | SIAM        | LAL       | GUPTA          | C/O DR A K GUPTA E      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226023 | IN302902424270 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| CHANDRA      | PRAKASH       |                | NA          |           |                | ESIB 417 SECTOR A A     | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226024 | IN301774133799 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| DEEPAK       | MITTAL        |                | LATE        | SR        | K C AGARWAL    | 601 ORCHID BLOCK F      | INDIA | UTTAR PRADESH  | LUCKNOW    |  | 226024 | IN300513141915 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| BABU         | LAL           | GUPTA          | LATA        | SHRI      | G C GUPTA      | 216 CITY CENTRE S. C    | INDIA | RAJASTHAN      | JAIPUR     |  | 302001 | IN302700200047 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| SURESH       | GUPTA         |                | NA          |           |                | Dhamani Market Ch       | INDIA | RAJASTHAN      | JAIPUR     |  | 302003 | IN301688100015 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| MAHESH       | KUMAR         | AMBALAL PATEL  | NA          |           |                | 317/F, BEHIND RAM       | INDIA | GUJARAT        | ANAND      |  | 388255 | IN300360101138 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| NARENDRAPRA  | MANGILAL      | JAIN           | NA          |           |                | YOGESHWAR SOCIET        | INDIA | GUJARAT        | ANAND      |  | 388325 | IN301774113458 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| SHAILESHBHAI | RAMANBHAI     | PATEL          | RAMANBHAI   | MANIBHAI  | PATEL          | H.NO. 1039 NAVRAN       | INDIA | GUJARAT        | ANAND      |  | 388370 | IN300636102131 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PATEL        | SMITALBEN     | JENISH         | NA          |           |                | JALARAM HOSTEL, B       | INDIA | GUJARAT        | ANAND      |  | 388430 | IN302269115898 | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| MANOJKUMAR   | HARIBHAI      | MEHTA          | HARIBHAI    | P         | MEHTA          | 16/A, VAISHALI SOCI     | INDIA | GUJARAT        | GODHRA     |  | 389350 | IN300343107293 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| DHARMENDRA   | J             | BAROT          | JAYENDRA    |           |                | 3091, AYODHYA NAG       | INDIA | GUJARAT        | BHARUCH    |  | 392001 | IN301991102338 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| ISHWAR       | BHAI          | RANA           | MANGALDAS   | RANA      |                | SHRI I M RANA DAN       | INDIA | GUJARAT        | BHARUCH    |  | 392001 | IN300394104426 | Amount for unclaimed and | 105.00  | 16-AUG-2017 |
| USHA         | KIRAN         | TRIPATHI       | RAM         | KISHOR    | PATHAK         | A/13, NARAYAN KRIF      | INDIA | GUJARAT        | BHARUCH    |  | 392001 | IN301991104762 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| KISHOR       | VASHRAM       | PANCHMATIYA    | VASHRAM     | DWARKADAS | PANCHMATIYA    | 117-A SUNDARVAN S       | INDIA | GUJARAT        | BHARUCH    |  | 392008 | IN300394115020 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GARBADBHAI   | TRIKAMBHAI    | PARMAR         | TRIKAMBHAI  | PARMAR    |                | DEROL TA BHARUCH        | INDIA | GUJARAT        | BHARUCH    |  | 392020 | IN301774122587 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| THOMAS       | JOSEPH        |                | NA          |           |                | G.M BUNGLOWS NTR        | INDIA | MADHYA PRADESH | SIDDI      |  | 486885 | IN301330172636 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| YAKUB        | ISMAIL        | PATEL          | NA          |           |                | DHANJISHA JIN AT A      | INDIA | GUJARAT        | BHARUCH    |  | 392220 | IN302679326855 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| HIRENBHAI    | JAYANTILAL    | DESAI          | NA          |           |                | STATION ROAD, AT -      | INDIA | GUJARAT        | BILMORA    |  | 396321 | IN300425101431 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| BHANUBEN     | THAKORBHAI    | PATEL          | THAKORBHAI  |           |                | AT VASAR POST-MU        | INDIA | GUJARAT        | NAVASARI   |  | 396463 | IN300394158009 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MUSTAFA      | RASSIWALA     |                | NA          |           |                | 9/2 ATKAL VILLA KA      | INDIA | MAHARASHTRA    | PALGHAR    |  | 401404 | IN300513152783 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| KEYURI       | JAYESH        | SHAH           | JAYESH      | SHAH      |                | C 2/203 MAHENDRA        | INDIA | MAHARASHTRA    | PALGHAR    |  | 401501 | IN303028534908 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| HEMANT       | MANGALDAS     | SHAH           | MANGALDAS   | PERMANAND | SHAH           | FLAT NO 07 SHANTI       | INDIA | MAHARASHTRA    | PALGHAR    |  | 401506 | IN302902451058 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| OZA          | AJAY          | NATHALAL       | NATHALAL    | MOHANLAL  | OZA            | C/104 SWASTIK COM       | INDIA | MAHARASHTRA    | PALGHAR    |  | 401602 | IN303028505088 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| ANAND        | SIDRAM        | PATTAN         | NA          |           |                | GROUND VIEW APA         | INDIA | GOA            | PANAJI     |  | 403001 | IN300360102099 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| MANDAR       | ASHOK         | ACHARYA        | ASHOK       | RAMNATH   | ACHARYA        | H N 499/5 6 APPLE B     | INDIA | GOA            | PANAJI     |  | 403001 | IN300214145485 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| VALERIE      | ALBA          | MARTINS        | ALEIXO      | XAVIER    | MARTINS        | MARIAN FLOWER HQ        | INDIA | GOA            | PANAJI     |  | 403001 | IN301926304211 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SARFARAZ     | SHEIKH        |                | SHEIKH      | ANWAR     |                | M/S HASSAN ENTER        | INDIA | GOA            | PANAJI     |  | 403001 | IN300476421099 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |

|             |                |              |            |            |               |                      |       |                |                 |  |        |                |                          |        |             |
|-------------|----------------|--------------|------------|------------|---------------|----------------------|-------|----------------|-----------------|--|--------|----------------|--------------------------|--------|-------------|
| ANTHONY     | WARREN         | DA SILVA     | MELQUIADES | A          | DA SILVA      | H.NO.66 A CHURCH     | INDIA | GOA            | MARGAON         |  | 403717 | IN300360100183 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| NAND        | LAL            | DHINWA       | NA         |            |               | NAVAL COAST BATTE    | INDIA | Goa            | North Goa       |  | 403804 | IN302679348738 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| AMOL        | CHOBHE         |              | NA         |            |               | MAHINDRA AUTOM       | INDIA | MAHARASHTRA    | PANVEL          |  | 410505 | IN300513132832 | Amount for unclaimed and | 105.00 | 16-AUG-2017 |
| SALUNKHE    | KESHAV         | MANASING     | MANASING   | KONDIBA    | SALUNKHE      | 132 4 GUEST HOUSE    | INDIA | MAHARASHTRA    | DEHU ROAD CANTT |  | 412802 | IN300513153409 | Amount for unclaimed and | 21.00  | 16-AUG-2017 |
| MANOJ       | PRAVINKUMAR    | SHAH         | PRAVINKUMA | KANTILAL   | SHAH          | G 1 NIRMAL APPTT 2   | INDIA | MAHARASHTRA    | SOLAPUR         |  | 413002 | IN302902433702 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| GOVIND      | D              | NAVALGUND    | D          | G          | NAVALGUND     | 9, PARIMAL SOCIETY   | INDIA | MAHARASHTRA    | SOLAPUR         |  | 413003 | IN302902426986 | Amount for unclaimed and | 60.00  | 16-AUG-2017 |
| SATISHKUMAR | SHARADCHAND    | SOLAPURE     | NA         |            |               | H NO 327 A/P KEM T   | INDIA | MAHARASHTRA    | SOLAPUR         |  | 413223 | IN300513186016 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| VISHWANATH  | M              | KSHIRSAGAR   | MARUTI     | K          | KSHIRSAGAR    | RUKMINI NIWAS BEF    | INDIA | MAHARASHTRA    | LATUR           |  | 413512 | IN303028520555 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| SANDHYA     | DIGAMBER       | MADE         | DIGAMBER   | MADE       |               | HOUSE NO 23 B TULS   | INDIA | MAHARASHTRA    | LATUR           |  | 413512 | IN303028520412 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| KAVTHALE    | SAROJ          | S            | NA         |            |               | KAVTHALE HEAR CAR    | INDIA | MAHARASHTRA    | LATUR           |  | 413531 | IN303028534404 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| PRASAD      | MANJABAPPU     | DHUS         | MANJABAPPU | BHAGWAT    | DHUS          | DEOLALI PRAVARA T    | INDIA | MAHARASHTRA    | SHRIRAMPUR      |  | 413716 | IN301774130833 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| RAMCHANDRA  | BALAYYA        | SIDDAM       | BALAYYA    | S          | SIDDAM        | MARKANDEY SOCIET     | INDIA | MAHARASHTRA    | AHMEDNAGAR      |  | 414001 | IN301774107747 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| RELEKAR     | PANDURANG      | DNYANU       | DNYANU     | MARUTI     | RELEKAR       | 173 A PLOT NO 19 SA  | INDIA | MAHARASHTRA    | SATARA          |  | 415002 | IN300513145388 | Amount for unclaimed and | 130.00 | 16-AUG-2017 |
| SANDEEP     | ATHANE         |              | NA         |            |               | 1182 E P W D HOUSI   | INDIA | MAHARASHTRA    | KOLHAPUR        |  | 416008 | IN300183115899 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SANDEEP     | GANGADHAR      | ATHANE       | GANGADHAR  |            |               | 1182 E P W D HOUSI   | INDIA | MAHARASHTRA    | KOLHAPUR        |  | 416008 | IN301549177573 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| ANNAPPA     | KRISHNA        | MALI         | KRISHNA    | RUKKA      | MALI          | HS NO 147 A WARD     | INDIA | MAHARASHTRA    | KOLHAPUR        |  | 416012 | IN300513109388 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| JAGDISH     | DATTATRYA      | VIBHUTE      | DATTATRYA  | VIBHUTE    |               | 306 SARVODAY NAG     | INDIA | MAHARASHTRA    | ICHALKARANJI    |  | 416115 | IN300513135145 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| INDRAJEET   | CHANDRAKANT    | SAWANT       | CHANDRAKAN | BABURAO    | SAWANT        | SAWANT PUR VASAH     | INDIA | MAHARASHTRA    | ICHALKARANJI    |  | 416308 | IN303028532352 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| MORE        | VASANT         | SHANKAR      | MORE       | SHANKAR    | ABA           | 1A9 PALACE OUT HO    | INDIA | MAHARASHTRA    | MIRAJ           |  | 416404 | IN300214112282 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| CHOUGULE    | SACHIN         | ASHOK        | ASHOK      | BABURAV    | CHOUGULE      | DEVAL BUILDING FIR   | INDIA | MAHARASHTRA    | MIRAJ           |  | 416410 | IN300513129296 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SOHAL       | RAJENDRA       | MEHTA        | RAJENDRA   | MEHTA      |               | M/S MEHTA FILLING    | INDIA | MAHARASHTRA    | MIRAJ           |  | 416410 | IN300513135688 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SANTOSH     | D              | SANGAR       | DATTATRAY  | SANGAR     |               | A/P PARITE TAL KARV  | INDIA | MAHARASHTRA    | SAWANTWADI      |  | 416502 | IN300513146006 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| VINOD       | GAMBHIR        | PATIL        | GAMBHIR    | RAMU       | PATIL         | 8 SHANKAR WADI C/    | INDIA | MAHARASHTRA    | JALGAON         |  | 425001 | IN301774138902 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RUPESH      | SUKUMARAN      |              | SUKUMARAN  | RAGHAVAN   | MARAKANDAVALA | PLOT NO 88 VISHNU    | INDIA | MAHARASHTRA    | JALGAON         |  | 425001 | IN303028540801 | Amount for unclaimed and | 105.00 | 16-AUG-2017 |
| WAGH        | PANDHARINATH   | NATHU        | NA         |            |               | AT NIRGUDI TAL SHIR  | INDIA | MAHARASHTRA    | BHUSAWAL        |  | 425406 | IN300513182055 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| ARVIND      | KUMAR          | LAXMINARAYAN | LAXMINARAY | SOMANI     |               | MAIN ROAD AT PO C    | INDIA | MAHARASHTRA    | BHIR            |  | 431127 | IN300394124390 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SOMANI      | LAXMINARAYANJI |              | SOMANI     | BANDULALJI |               | MAIN ROAD GEORAI     | INDIA | MAHARASHTRA    | BHIR            |  | 431127 | IN300394134963 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| ALKA        | NANDURKAR      |              | SHRIKANT   | NANDURKAR  |               | REGIONAL BUSINESS    | INDIA | MAHARASHTRA    | NANDED          |  | 431602 | IN300214111521 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VIJAYKUMAR  | DESAI          | SOLUNKE      | DESAI      | DAULATRAO  | SOLUNKE       | PLOT NO 110 KALYAN   | INDIA | MAHARASHTRA    | PARLI VAIJNATH  |  | 431401 | IN302902431256 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DEEPA       | DEVANAND       | GAIKWAD      | NA         |            |               | RATILAL BHAGWAN      | INDIA | MAHARASHTRA    | KALYAN          |  | 421301 | 12044000000059 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| SWAPNIL     | SAMBHAJI       | APTEKAR      | NA         |            |               | K 5 702 GOKUL NAGA   | INDIA | MAHARASHTRA    | KALYAN          |  | 421301 | 13041400042834 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DATTATRAY   | JAGANNATH      | MORE         | NA         |            |               | 369 SAKORE, TAL-NA   | INDIA | MAHARASHTRA    | NASIK           |  | 423106 | 12010700002754 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| LATA        | RAJENDRA       | JAIN         | NA         |            |               | PLOT NO-3, MALEGA    | INDIA | MAHARASHTRA    | DHULE           |  | 424001 | 12044700005556 | Amount for unclaimed and | 72.00  | 16-AUG-2017 |
| SHEKHAR     | KANHAIYALAL    | BAJAJ        | NA         |            |               | BAJAJ PALACE DUDH    | INDIA | MAHARASHTRA    | CHALISGAON      |  | 424101 | 12044700031932 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| MAHESH      | BHILA          | WANI         | NA         |            |               | NEAR SUSHILCHTRAN    | INDIA | MAHARASHTRA    | CHALISGAON      |  | 424306 | 12010907000436 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| RAM         | DWARKADAS      | LADDHA       | NA         |            |               | MARWADI GALLI DIS    | INDIA | MAHARASHTRA    | JALGAON         |  | 425109 | 12010600017310 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SHAILA      | UTTAM          | NERKAR       | NA         |            |               | 16-A, LAXMI NAGAR,   | INDIA | MAHARASHTRA    | BHUSAWAL        |  | 425412 | 12010900036679 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| BALKISHAN   | SHRIKISHAN     | BALDAWA      | NA         |            |               | CYBER INFOTECH PV    | INDIA | MAHARASHTRA    | BHIR            |  | 431122 | 12028900000645 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SUDHIR      | TATYA          | KANADE       | NA         |            |               | SARAFI ROAD BEE      | INDIA | MAHARASHTRA    | BHIR            |  | 431122 | 12028900003443 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| GOVARDHAN   | BABURAO        | GADE         | NA         |            |               | H. NO- 1- 3- 303 BAR | INDIA | MAHARASHTRA    | BHIR            |  | 431122 | 12028900004835 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SANGITA     | KEDAR          | MUNDADA      | NA         |            |               | VITHAL, SRPF ROAD,   | INDIA | MAHARASHTRA    | JALNA           |  | 431203 | 13023400001653 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| RAMDAYAL    | MURLIDHAR      | DHOOT        | NA         |            |               | H. NO. A 52 - 4, BAS | INDIA | MAHARASHTRA    | PARLI VAIJNATH  |  | 431512 | 12013700001012 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| MUKESH      | PREMJI         | SAIYAHUF     | NA         |            |               | 105, BHAGWATI CO     | INDIA | MAHARASHTRA    | NAGPUR          |  | 440008 | 12010900004044 | Amount for unclaimed and | 341.00 | 16-AUG-2017 |
| VARSHA      | RUPESH         | TEKADE       | NA         |            |               | 11 RING ROAD OPP B   | INDIA | MAHARASHTRA    | NAGPUR          |  | 440024 | 12033200012411 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| AVINASH     | BABUMANI       | CHATURVEDI   | NA         |            |               | SHIDAM GURUJI BEH    | INDIA | MAHARASHTRA    | CHANDRAPUR      |  | 442401 | 12047700000153 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| AMIT        | NARESH         | ANEJA        | NA         |            |               | B-47 SHASTRI NAGAR   | INDIA | MAHARASHTRA    | CHANDRAPUR      |  | 442401 | 13041400000919 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| DNYANESHWAR | JAGOBA         | SHIVANKAR    | NA         |            |               | MAH ELE DIST CO M    | INDIA | MAHARASHTRA    | CHANDRAPUR      |  | 442402 | 12044700002301 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| RAMJANAM    | RAMMOORAT      | SINGH        | NA         |            |               | LALPETH COLONY, N    | INDIA | MAHARASHTRA    | CHANDRAPUR      |  | 442507 | 12044700001526 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| AZIZ        | ABDULLA        | LALANI       | NA         |            |               | CHAMORSHI ROAD, C    | INDIA | MAHARASHTRA    | CHANDRAPUR      |  | 442605 | 12011300002224 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| HARISH      | RANACHHODAR    | KOTHARI      | NA         |            |               | WARD NO-10, NAND     | INDIA | MAHARASHTRA    | BULDANA         |  | 443404 | 12033900000724 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| RAMESH      | DHANRJ         | SANCHETI     | NA         |            |               | RALLIES PLOT AMRA    | INDIA | MAHARASHTRA    | AMRAVATHI       |  | 444601 | 12032100000175 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| VIDYULLATA  | ANIL           | CHANGOLE     | NA         |            |               | ABHINAV COLONY, K    | INDIA | MAHARASHTRA    | AMRAVATHI       |  | 444604 | 12017500000994 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAMCHANDRA  | D              | MIRKUTE      | NA         |            |               | 18 PARWATI NAGAR     | INDIA | MAHARASHTRA    | AMRAVATHI       |  | 444607 | 12020000003232 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| ANIL        | UTTAMRAO       | GHULE        | NA         |            |               | GANDHI NAGAR ARN     | INDIA | MAHARASHTRA    | YEOTMAL         |  | 445001 | 12044700033507 | Amount for unclaimed and | 51.00  | 16-AUG-2017 |
| SANJAY      | LAXMANRAO      | KHANDEKAR    | NA         |            |               | NEAR BALAJI MANDI    | INDIA | MAHARASHTRA    | YEOTMAL         |  | 445001 | 13017600006309 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RASHAMI     | KHODE          |              | NA         |            |               | 7, VISHWASAKHA CO    | INDIA | MADHYA PRADESH | KHARGAON        |  | 451001 | 12017000000397 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| JEETENDRA   | SHRIMALI       |              | NA         |            |               | D-13, 132-K V GRID C | INDIA | MADHYA PRADESH | KHARGAON        |  | 451001 | 12017000000623 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAMAKANT    | MAHAJAN        |              | NA         |            |               | 19, TALAIE MARG, .   | INDIA | MADHYA PRADESH | KHARGAON        |  | 451001 | 12017000001193 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PRADEEP     | RATHORE        |              | NA         |            |               | 25, VIJAY NAGAR, .   | INDIA | MADHYA PRADESH | UJJAIN          |  | 456001 | 12017000001030 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| NOOPUR      | BERGE          |              | NA         |            |               | KRUTARTHA 85 A, V    | INDIA | MADHYA PRADESH | UJJAIN          |  | 456001 | 12044700029907 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SACHIN      | RATHOR         |              | NA         |            |               | INDRA NAGAR, SHA     | INDIA | MADHYA PRADESH | SHAJAPUR        |  | 465001 | 12017000000677 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |

|             |            |             |             |              |               |                     |       |                |             |  |        |                |                         |        |             |
|-------------|------------|-------------|-------------|--------------|---------------|---------------------|-------|----------------|-------------|--|--------|----------------|-------------------------|--------|-------------|
| GURVINDER   | KAUR       |             | NA          |              |               | DR. COLONEY BARKU   | INDIA | MADHYA PRADESH | DHAR        |  | 480441 | 12010601001110 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| NEEESH      | KUMAR      | SHUKLA      | NA          |              |               | WARD NO.12, KHITO   | INDIA | MADHYA PRADESH | BARELA      |  | 483225 | 12026200000964 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| ANURADHA    | AGARWAL    |             | NA          |              |               | B - 18, RAM VIHAR C | INDIA | MADHYA PRADESH | SATNA       |  | 485001 | 12011300002733 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ANIL        | VINAYAK    | KEKRE       | NA          |              |               | GALI NO 10 PRATAP   | INDIA | MADHYA PRADESH | NARSINGHPUR |  | 487001 | 13019300007846 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| JOYASHRI    | SARKAR     |             | NA          |              |               | QR. 17F, RUSSIAN CO | INDIA | MADHYA PRADESH | BHILAI      |  | 490006 | 12011300001286 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| RAJ         | RANI       | ATHWAL      | NA          |              |               | QR 6 B ST 08 SEC 10 | INDIA | MADHYA PRADESH | BHILAI      |  | 490006 | 13041400041745 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SUNIT       | GOKLANI    |             | NA          |              |               | HIG 2 9 HOUSING BO  | INDIA | MADHYA PRADESH | DURG        |  | 491001 | 13041400006120 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| UMASHANKAR  | SAHU       |             | NA          |              |               | IRRIGATION COLONY   | INDIA | MADHYA PRADESH | DURG        |  | 491226 | 12010600007180 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| MANOJ       | KUMAR      | CHANDRAKAR  | NA          |              |               | WARD NO 12 GANJP    | INDIA | MADHYA PRADESH | DURG        |  | 491226 | 12036000004996 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| DEWANAND    | BHIWAJI    | WASE        | NA          |              |               | F3 LIC COLONEY BAR  | INDIA | MADHYA PRADESH | DURG        |  | 491228 | 13041400043158 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VIRENDRA    | GUPTA      |             | NA          |              |               | S/O Kalu Saha Gupta | INDIA | MADHYA PRADESH | RAIPUR      |  | 492001 | 12010601000607 | Amount for unclaimed an | 60.00  | 16-AUG-2017 |
| DEVYANI     | SHUKLA     |             | NA          |              |               | A Shukla Shankar Na | INDIA | MADHYA PRADESH | RAIPUR      |  | 492001 | 12010601000703 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| AJINDER     | KAUR       | DARDI       | NA          |              |               | 203, BLOCK A, SUMA  | INDIA | MADHYA PRADESH | BILASPUR MP |  | 495001 | 12011300001592 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| AJIT        | KUJUR      |             | NA          |              |               | QN-C-9, DHELWADIH   | INDIA | MADHYA PRADESH | BILASPUR MP |  | 495445 | 12015800000079 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| PUSHPENDER  | KUMAR      | SHARMA      | NA          |              |               | SE 533 CSEB COLONY  | INDIA | MADHYA PRADESH | KORBA       |  | 495677 | 12044700011691 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| RITURAJ     | SARATH     | MOUKHEDLE   | NA          |              |               | Q NO 2A 36 OFFICER  | INDIA | MADHYA PRADESH | AMBIKAPUR   |  | 497226 | 13041400018801 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| NARENDRA    | KUMAR      | JAIN        | NA          |              |               | BEHIND OF CIVIL CO  | INDIA | MADHYA PRADESH | AMBIKAPUR   |  | 497442 | 12026500000267 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAM         | KUMAR      | PARNANDI    | NA          |              |               | H NO 17 MIG 1 4TH   | INDIA | ANDHRA PRADESH | SIDDIPET    |  | 502103 | 13041400051790 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| RAMESHWAR   | SHARMA     |             | NA          |              |               | H NO 6 2 12 PAARIPA | INDIA | ANDHRA PRADESH | SIDDIPET    |  | 502103 | 13041400052523 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| MOHAMMAD    | ALI        | E DALKHANIA | E           | DALKHANIA    |               | 602 VALENTINE APT   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400052 | POL031830      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| SUDHIR      | G          | RAO         | A           | GOURI        | SHANKAR RAO   | 9-161, D. N. NAGAR  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL012168      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| DEEPIKA     | SHARMA     |             | CAPT        | M            | SHARMA        | 4C/3 VERSOVA VIEW   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL012605      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| PRABHA      | VENKATESH  | WALKE       | LATE        | VENKATESH    | NARAYAN WALKE | PLOT NO 144 FLAT N  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL020531      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| V           | BALA       | SUBRAMANIAN | J           | VENKATA      | RAMAN         | FLAT NO 104 DECOR   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL023309      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| GAURAV      | GANDHI     |             | O           | P            | GANDHI        | 104 A-22 BAKER S FI | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL023330      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| HUSEINALI   | AKBARALI   | HALANI      | AKBARALI    | HALANI       |               | C/O Y P SHROFF FAL  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400053 | POL029391      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MANDAKINI   | KADAM      |             | SURESH      | KADAM        |               | OFF: RICH FEEL HEAL | INDIA | MAHARASHTRA    | MUMBAI      |  | 400054 | POL015174      | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ANISH       | KISHORE    | MODI        | C           | K            | MODI          | B33 RAMESHWAR S     | INDIA | MAHARASHTRA    | MUMBAI      |  | 400054 | POL029637      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| BHANUMATI   | VIKRAM     | GOSHAILA    | VIKRAM      | MANILAL      | GOSHALIA      | IVSD SURWA NORTH    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400056 | POL011070      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| LILAVANI    | KANAIYALAL | DOSHI       | KANAIYALAL  | JAMNADAS     | DOSHI         | SOPARIWALA BUILDI   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400056 | POL020584      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SUDHEER     | M          | NIJASURE    | M           | M            | NIJASURE      | 2/13 SURUCHI SOCIE  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400057 | POL020602      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| PARISH      | H          | JOSHI       | HARILAL     | G            | JSOHI         | 14 SHILP MAHAL 51   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400057 | POL023402      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MINAL       | AKKAD      |             | JAYAPRAKASH | AKKAD        |               | 2 THANAWALA LANE    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400057 | POL044031      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| JAYAPRAKASH | AKKAD      |             | H           | AKKAD        |               | 2 THANAWALA LANE    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400057 | POL044032      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| GAURAV      | GAUR       |             | H           | R            | S GAUR        | A-203, SRYPAN NEAR  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL012165      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SANDEEP     | BAID       |             | VIJAY       | KUMAR        | BAID          | 124 SARANGA TOWE    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL015415      | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BHARTI      | SANGHAVI   |             | LATE        | SHANTILAL    | SANGHAVI      | 16 1 VISHWABHARTI   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL018876      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ADITI       | UMESH      | JAIN        | UMESH       | CHANDRA      | L JANI        | 902 HIMACHAL 9TH    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL026197      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MINA        | UMESH      | JANI        | UMESH       | CHANDRA      | L JANI        | 902 HIMACHAL 9TH    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL030834      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| YAJNYA      | NEMAYA     | PUTHRAN     | NEMAYA      | PUTHRAN      |               | VANDANA 47 SHREE    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400058 | POL044715      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| HARESH      | KAPANI     |             | MADHAVJI    | HANSRAJ      | KAPANI        | RUSTOMJEE ADARSH    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400064 | POL012794      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ANJANI      | KAPANI     |             | HARESH      | MADHAVJI     | KAPANI        | RUSTOMJEE ADARSH    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400064 | POL013923      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| KUNAMKUMA   | JOYSON     | THOMAS      | K           | OUSEPH       | THOMAS        | 3-B/4 GREEN PARK N  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400064 | POL018930      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SMITA       | KAMALAKAR  | PATHARE     | KAMALAKAR   | VASANT       | PATHARE       | ROLEX APPTS B/3 IST | INDIA | MAHARASHTRA    | MUMBAI      |  | 400064 | POL018941      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| PRAFULZA    | CHITRANJAN | VORA        | CHITRANJAN  |              |               | 1 SURAJ MAHAL GOF   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400064 | POL023501      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MADHAV      | RANADE     |             | NA          |              |               | 201 HEMGIRI SOCIET  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400066 | POL020727      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| PRAVINA     | RAJNIKANT  |             | RAJNIKANT   | HARJIVAN     | SUNPAL        | 5 SUNDER NIKETAN 3  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400067 | POL020772      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| CHETAN      | JETHALAL   | SIRODARIA   | JETHALAL    | KHIMJI       | SIRODARIA     | A/9 SAIRAJ NAGAR 3  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400067 | POL024749      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| JAYA        | S          | DEDHIA      | SHANTILAL   | V            | DEDHIA        | 102 ASHADEEP AZAD   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400069 | POL026259      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| LALIT       | K          | JAIN        | KHAMANCHA   | B            | JAIN          | B K JAIN 563 NEW M  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400070 | POL019030      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RAJRISHI    | SINGHAL    |             | R           | M            | SINGHAL       | IPSHITA 10 DREAM L  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400071 | POL020813      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| RANJANI     | RAM        |             | C           | N            | RAM           | C/O HDFC BANK NAR   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400072 | POL009821      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| M           | K          | LAHORI      | KANAYALAL   | C            | LAHORI        | C/O HDFC BANK NAR   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400072 | POL018213      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SUDHANSHU   | TEWARI     |             | SURENDRA    | NATH         | TEWARI        | FLAT NO 210 MINAL   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400072 | POL027678      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MAYA        | BHASKAR    |             | BHASKAR     | LAXMINARAYAN |               | 701 SUNGLOW RAHE    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400072 | POL028810      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| NITIN       | PUJAR      |             | B           | H            | PUJAR         | 12 RAMA SADAN CEN   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400074 | POL014725      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ABHIJIT     | BOSE       |             | LATE        | AJIT         | KUMAR BOSE    | FLAT NO 2103 A - WI | INDIA | MAHARASHTRA    | MUMBAI      |  | 400076 | POL031024      | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| MALABIKA    | BOSE       |             | ABHIJIT     | BOSE         |               | FLAT NO A-603 TULIF | INDIA | MAHARASHTRA    | MUMBAI      |  | 400076 | POL031025      | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| BHAVESH     | JHAVERI    |             | CHANDULAL   | JHAVERI      |               | 2, CHAMPAK R.B. ME  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400077 | POL016152      | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| DILIP       | KHIMJI     | RACH        | KHIMJI      | RACH         |               | MUKTRESHWARI BUIL   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400077 | POL020857      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHYAMSUNDE  | R          | SASHITAL    | RAGHUVIR    | S            | SASHITAL      | 1/10 JAWAN NAGAR    | INDIA | MAHARASHTRA    | MUMBAI      |  | 400077 | POL027188      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |

|              |             |                 |             |                |               |                       |       |                |              |  |        |                |                         |         |             |
|--------------|-------------|-----------------|-------------|----------------|---------------|-----------------------|-------|----------------|--------------|--|--------|----------------|-------------------------|---------|-------------|
| AMISHA       | MAHESH      | SANGHVI         | MAHESH      | RATILAL        | SANGHVI       | 18, NUTAN PRABHA      | INDIA | MAHARASHTRA    | MUMBAI       |  | 400080 | POL015802      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| HARESH       | N           | L               | NARAIN      |                |               | 9 NEW HAPPY SOC R     | INDIA | MAHARASHTRA    | MUMBAI       |  | 400080 | POL023694      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| BIPIN        | P           | MENON           | MR          | C              | PARAMESWARAN  | 19 ROHINI SIDDHIVIN   | INDIA | MAHARASHTRA    | MUMBAI       |  | 400080 | POL049700      | Amount for unclaimed an | 25.00   | 16-AUG-2017 |
| SHAIFALI     | SASHITAL    |                 | SHYAMSUNDE  | R              | SASHITAL      | NO 16 KRISHNA KAM     | INDIA | MAHARASHTRA    | MUMBAI       |  | 400081 | POL027195      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SONAL        | C           | DIYOVA          | CHIMANLAL   |                |               | 1 PERCES NAVROJI L    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400086 | POL046558      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| JYOTI        | YOGESH      | RAVAL           | YOGESH      | BHOGILAL       | RAVAL         | FLAT NO 16 BALKRIS    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400089 | POL020962      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| PUSHPA       | KANKANF     |                 | K           | C              | KANKANI       | 31 SARASWATI C H S    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400092 | POL029849      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SATBIR       | K           | B               | K           | S              | BHATTI        | 232 STATUS FLAT NO    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400093 | POL041496      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SANDEEP      | S           |                 | LATE        | PRABHAKAR      | S             | C/O KOTAR MAHIND      | INDIA | MAHARASHTRA    | MUMBAI       |  | 400098 | POL012020      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SHRIRAM      | V           | IYER            | R           | R              | VENKATESWARAN | B-105 RAJKAMAL VID    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400098 | POL043763      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| ASHISH       | GOEL        |                 | ANURAG      | GOEL           |               | 4B/504, WHISPERING    | INDIA | MAHARASHTRA    | MUMBAI       |  | 400101 | POL012981      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| PUNEET       | ANAND       |                 | VIJAY       | ANAND          |               | C/O BANK OF AMERI     | INDIA | MAHARASHTRA    | NAVI MUMBAI  |  | 400201 | POL046794      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| SHAILESH     | SUBHASH     | LAHOTI          | SUBHASH     | LAHOTI         |               | MOTI-DWARIKA RAQ      | INDIA | MAHARASHTRA    | THANE        |  | 400601 | POL015059      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| DESAI        | SHILPA      | KAMLESH         | DESAI       | KAMLESH        | BALCHANDRA    | 9 SHILPALI CO OP HS   | INDIA | MAHARASHTRA    | THANE        |  | 400602 | POL026408      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RAJAN        | SESHAN      |                 | R           | SESHAN         |               | C203, ANUROOP CO      | INDIA | MAHARASHTRA    | THANE        |  | 400606 | POL051385      | Amount for unclaimed an | 700.00  | 16-AUG-2017 |
| ANIL         | SHESHAGIRI  | RAICHUR         | SESHAGIRI   | MADHWARAO      | RAICHUR       | FLAT NO 301 PARAM     | INDIA | MAHARASHTRA    | THANE        |  | 400607 | POL010729      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| PARAMESWARAN |             |                 | E           | GOVINDAN       | NAIR          | C-1401 BELLE VISTA    | INDIA | MAHARASHTRA    | THANE        |  | 400614 | POL024644      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| INDIVAR      | DAS         | GURU            | SABESHWAR   | DAS            | GURU          | 505/B SARJAN COMF     | INDIA | MAHARASHTRA    | THANE        |  | 401105 | POL029880      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| MOHD         | NASEEM      |                 | FAKIR       | MOHD           |               | ASMITA ANITA COMI     | INDIA | MAHARASHTRA    | THANE        |  | 401107 | POL035558      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| KUMUD        | UPADHYAY    |                 | OM          | PRAKASH        | UPADHYAY      | C/O PRATI CHEM PLQ    | INDIA | MAHARASHTRA    | THANE        |  | 401208 | POL038326      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| RAMESHCHAN   | R           | JOSHI           | RATILAL     | K              | JOSHI         | 201-A TRAMBAK APT     | INDIA | MAHARASHTRA    | THANE        |  | 401303 | POL037314      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RAMESH       | SESHADRI    |                 | T           | S              | SESHADRI      | B 5 KONARK CLASSIC    | INDIA | MAHARASHTRA    | PUNE         |  | 411001 | POL046724      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| ARUN         | ULLHAS      | NAYAK           | NA          |                |               | 22 INDRAPRASTHA S     | INDIA | MAHARASHTRA    | PUNE         |  | 411009 | POL051487      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MANOJ        | CHHAJED     |                 | MADANLAL    |                |               | SHUBHAM AGENCY F      | INDIA | MAHARASHTRA    | PUNE         |  | 411029 | POL026436      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| RAJENDRA     | W           | KHANNA          | NA          |                |               | FLAT 201 44 SHANKA    | INDIA | MAHARASHTRA    | PUNE         |  | 411037 | POL010020      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| UPBRINGING   | TRADING     | SERVICES PVT LT | NA          |                |               | 6 MANMOHAN CO-C       | INDIA | MAHARASHTRA    | PUNE         |  | 411052 | POL046601      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| GADKAR       | E           | J               | JONATHAN    | S              | RAYMOND       | 3/10,NAGNATH SOCI     | INDIA | MAHARASHTRA    | DOMBIVALI    |  | 421201 | G000008        | Amount for unclaimed an | 2100.00 | 16-AUG-2017 |
| JANHVI       | SHOLAPUR    |                 | RAMACHANDRA |                |               | A 4 UMIYA COOP HS     | INDIA | MAHARASHTRA    | DOMBIVALI    |  | 421201 | POL037711      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SHANKAR      | NAMAJI      | BHOIR           | NAMAJI      | BHOIR          |               | KAILASH BHOIRWAD      | INDIA | MAHARASHTRA    | DOMBIVALI    |  | 421202 | POL046495      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| PRAMOD       | DATTOPANT   | BAHEKAR         | DATTOPANT   | BAHEKAR        |               | R-L 102 MILAP NAGA    | INDIA | MAHARASHTRA    | DOMBIVALI    |  | 421203 | POL035608      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| YOGENDRA     | R           | DHARMADHIKA     | RAMESH      | DHARMADHIKARI  |               | 24 CHETAN SOCIETY     | INDIA | MAHARASHTRA    | NASIK        |  | 422101 | POL040602      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| BHATIA       | SMITA       | H               | NA          |                |               | C/O H C BHATIA SHO    | INDIA | MAHARASHTRA    | AKOLA        |  | 444001 | POL034038      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| HARENDRA     | C           | BHATIA          | NA          |                |               | C/O H C BHATIA INV    | INDIA | MAHARASHTRA    | AKOLA        |  | 444001 | POL035640      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| BHARAT       | MOTWANI     |                 | LATE        | GYANCHAND      | MOTWANI       | 269 SHREE NAGAR E     | INDIA | MADHYA PRADESH | INDORE       |  | 452001 | POL035682      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| KIRTI        | YADAV       |                 | MAHENDRA    | KUMAR          | YADAV         | 34 ROOPAM NAGAR       | INDIA | MADHYA PRADESH | INDORE       |  | 452001 | POL042069      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MANOJ        | KUMAR       |                 | LATE        | INDRASAN       | PRASAD        | C 18 SHIVAJI NAGAR    | INDIA | MADHYA PRADESH | BHOPAL       |  | 462016 | POL037732      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| MUKESH       | SINGH       |                 | Y           | P              | SINGH         | QRT NO 924 NZ B SE    | INDIA | MADHYA PRADESH | BHOPAL       |  | 462023 | POL035686      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| IMPACT       | GROWTH      | FUND P LTD      | NA          |                |               | BIRLA GLOBAL FINAN    | INDIA | MAHARASHTRA    | MUMBAI       |  | 493027 | POL040772      | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| BELPU        | NARAYAN     | RAO             | LATE        | B              | SUNDAR RAO    | 4 1 999 ABID ROAD H   | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500001 | POL021226      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| K            | NITYA       | REDDY           | K           | RAGUNATH       | REDDY         | H NO 6-1-127/2 1ST    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500001 | POL021232      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| ASHOK        | JHAVERI     |                 | NARAYANDAS  | JHAVERI        |               | 4-1-1233 FLAT NO 3E   | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500001 | POL046047      | Amount for unclaimed an | 1838.00 | 16-AUG-2017 |
| AMARAM       | SADHANA     |                 | A           | MAHESH         |               | PLOT NO 6 H NO 1-8    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500003 | POL021240      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| K            | V           | SRINIVAS        | K           | RAGHAVENDR     | RAO           | 6-3-862/1 FLAT NO 3   | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500016 | POL046066      | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| SREEJAY      | M           | P               | SIVADASAN   | D              | P             | FLAT#201 LAKSHMI S    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500020 | POL013069      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| S            | M           | ANANTHA CHAR    | MUSARAMTH   | RAMAIAH        |               | 3-2-388 CHAPPAL BA    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500027 | POL024074      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| P            | RAVI        | SHANKAR         | P           | NARASIMHA      | MURTHY        | 43 PADMANABHA NA      | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500028 | POL021752      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| GAYATHRI     | H           | PAI             | NA          |                |               | FLAT NO-205 CHITRA    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500029 | POL044222      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MADAN        | MOHAN       | PANDEY          | R           | S              | PANDEY        | F#402 SRI KESHAV AI   | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500032 | POL042054      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| RAMA         | KUMARI      | BADAM           | BALA        | KRISHNA        | BADAM         | 8-2-402, ROAD NO.5    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500034 | POL013574      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| CHOWDARY     | J           | A               | J           | SUBBARAYUDU    |               | METAMOR ENTERPR       | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500038 | C000012        | Amount for unclaimed an | 700.00  | 16-AUG-2017 |
| A            | MURALI      | KRISHNA         | LATE        | A              | G KUPPU SWAMY | C/O A VIKAY KUMAR     | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500039 | POL024086      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| P            | KAVITHA     |                 | P           | RAGHAVA        | RAJU          | BLOCK - 3 FLAT 6 HIG  | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500044 | POL026493      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| A            | SATISH      | DUTT            | A           | S              | DUTT          | 1-6-17 CHAITANYAPU    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500060 | POL047470      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SREEDHAR     | YERRA       |                 | Y           | JANGAIAH       |               | H NO D-2/3 D A E CO   | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500062 | POL024091      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| P            | SREEDHAR    | REDDY           | P           | VENKAT         | RAM REDDY     | L I G -B-362 DR A S R | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500062 | POL042355      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| M            | SREEPADMAN  |                 | NARAYANAN   | NAIR           |               | FLAT NO A-111 PANQ    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500062 | POL045119      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MADHUVARSLU  | VENKATA     | SIVAKUMAR       | M           | RAMAKRISHNAIAH |               | HIG 18 BALAJI NAGA    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500072 | POL024065      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| PAVAN        | KUMAR       | CHANDAK         | LATE        | S              | M CHANDAK     | 5 2 58 KOTHARI CHA    | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500095 | POL027491      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| KOMMVRI      | NARAYANA    | MURTHY          | BHASKARA    | RAO            |               | C/O SOORAMPALLI S     | INDIA | ANDHRA PRADESH | VIZIANAGARAM |  | 535002 | POL042092      | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| MALARVIZHI   | EKAMBARAM   |                 | K           | VENKATESAN     |               | 20, DHANDAPANI ST     | INDIA | TAMIL NADU     | CHENNAI      |  | 600017 | IN301549143554 | Amount for unclaimed an | 788.00  | 16-AUG-2017 |
| R            | JAYALAKSHMI | EKAMBARAM       | G           | EKAMBARAM      |               | A-3,ANANDS NO 57,     | INDIA | TAMIL NADU     | CHENNAI      |  | 600017 | IN301549144036 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |

|             |             |             |              |                 |               |                      |       |                   |              |  |        |                |                          |         |             |
|-------------|-------------|-------------|--------------|-----------------|---------------|----------------------|-------|-------------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| PREETHA     | MANIRANGAN  |             | S            | MANIRANGAN      |               | 39/40 MOOSA STREET   | INDIA | TAMIL NADU        | CHENNAI      |  | 600017 | IN301549180473 | Amount for unclaimed and | 945.00  | 16-AUG-2017 |
| RAMKUMAR    | RAMMOORTHY  |             | NA           |                 |               | 9 NAGAVAIH ROAD      | INDIA | TAMIL NADU        | CHENNAI      |  | 600017 | IN301313204108 | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| N           | BHARATH     |             | NA           |                 |               | 72/M SHRUTI ASWIN    | INDIA | TAMIL NADU        | CHENNAI      |  | 600018 | IN300394104441 | Amount for unclaimed and | 660.00  | 16-AUG-2017 |
| D           | MANI        |             | P            | DAMODARAN       |               | NO 45 RAMASWAMY      | INDIA | TAMIL NADU        | CHENNAI      |  | 600018 | IN300476401659 | Amount for unclaimed and | 420.00  | 16-AUG-2017 |
| PRABU       | ANANDMV     |             | VIVEKANANDAM |                 |               | OLD NO 18, NEW NO    | INDIA | TAMIL NADU        | CHENNAI      |  | 600019 | IN300175100143 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| K           | LOGANATHEN  |             | KARUPPIAH    | PILLAI          |               | OLD NO 67 ELLAIAM    | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300610109560 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| AMAR        | CHINTOPANTH |             | S            | CHINTOPANTH     |               | NO 1 11TH CROSS SH   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300394113685 | Amount for unclaimed and | 21.00   | 16-AUG-2017 |
| MAHESWARI   | VASUDEVAN   |             | NA           |                 |               | A-4 SATHIYANIVAS P   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300394121329 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| CHANDRA     | SHEKHAR     | S           | NA           |                 |               | NO. 13/6, DHANALAI   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300214124632 | Amount for unclaimed and | 12.00   | 16-AUG-2017 |
| D           | RAMI        | REDDY       | D            | NARSIMA         | REDDY         | NO 1 LATTICE BRIDG   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN301549152457 | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| KRISHNAMOO  | K           |             | KUMARAVEL    | S               |               | NO 47 AB KUMAR CH    | INDIA | TAMIL NADU        | KANCHEEPURAM |  | 631501 | IN301313200873 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| V           | SESHADRI    |             | NA           |                 |               | NO 1 3RD CROSS ST    | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN301080220580 | Amount for unclaimed and | 1500.00 | 16-AUG-2017 |
| RAJESH      | AGRAWAL     |             | P            | AGARWAL         |               | SANTOSHI FLAT NO 1   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300476401268 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| HEMA        | S           |             | K            | SRIRAM          |               | OLD NO 13 NEW 18     | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300476401689 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PUNEET      | MATHUR      |             | PRABHAT      | NARAIN          | MATHUR        | S4 SNEHA APTS 40/4   | INDIA | TAMIL NADU        | CHENNAI      |  | 600020 | IN300476418858 | Amount for unclaimed and | 280.00  | 16-AUG-2017 |
| PARAMESWAR  | M           |             | RAJAGOPALAN  | C               |               | 295/19 T H ROAD OL   | INDIA | TAMIL NADU        | CHENNAI      |  | 600021 | IN300175102095 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| ANITHA      | K           |             | KESAVAN      | PANDIAN         |               | 7-4/1 PARTHASARAT    | INDIA | TAMIL NADU        | CHENNAI      |  | 600023 | IN300476420210 | Amount for unclaimed and | 613.00  | 16-AUG-2017 |
| VENKATRAMA  | R           |             | RAMANATHAN   | M               | V             | FLAT NO 6 NIVEDHA    | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300441102292 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| CHOKKALINGA | RM          | AN RM       | NA           |                 |               | 37 PASUMARTHY STR    | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300441106187 | Amount for unclaimed and | 394.00  | 16-AUG-2017 |
| R           | PRAKASH     |             | M            | RAJAGOPAL       |               | 16 A 1ST FLOOR AN    | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300394111126 | Amount for unclaimed and | 1181.00 | 16-AUG-2017 |
| NAKKA       | JESHTA      | DEVI        | JAMBULINGAI  | SUNDARAJAN      |               | 15/9 FIRST FLOOR SR  | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300214123288 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| C           | D           | RAMESH      | C            | P               | DATTA         | NEW NO 8 OLD 16 T    | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300394134217 | Amount for unclaimed and | 1313.00 | 16-AUG-2017 |
| G           | BINDYA      |             | GURUKUMAR    |                 |               | AP 830, 2ND STREET   | INDIA | TAMIL NADU        | CHENNAI      |  | 600040 | IN301549177183 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ALFRED      | JAMES       | J           | S            | JOSEPHSUNDA     | RAJ           | NO 2C LAKSHMI TOW    | INDIA | TAMIL NADU        | CHENNAI      |  | 600024 | IN300476401280 | Amount for unclaimed and | 963.00  | 16-AUG-2017 |
| D           | SANTHI      |             | P            | PANDIARAJAN     |               | FLAT-B, GROUND FL    | INDIA | TAMIL NADU        | CHENNAI      |  | 600026 | IN301549143064 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| L           | RAMESH      |             | V            | LAKSHMI         | NARASIMHAN    | A 004, BARVIKA RESI  | INDIA | KARNATAKA         | BANGALORE    |  | 560100 | IN301549155145 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VANITA      | AMRITRAJ    |             | G            | AMRITRAJ        |               | NO 33 C KANAGARA     | INDIA | TAMIL NADU        | CHENNAI      |  | 600028 | IN301549143064 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| HARSHA      | JALIHAI     |             | SUDHINDRA    | JALIHAI         |               | 15 EAST AVENUE K P   | INDIA | TAMIL NADU        | CHENNAI      |  | 600028 | IN301549167625 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| R           | SWAMINATHAN |             | NA           |                 |               | 50A CHAMIER'S ROA    | INDIA | TAMIL NADU        | CHENNAI      |  | 600028 | IN301080220772 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VALSALA     | KUMARI      | P           | SUNDARESWA   | P               |               | NEW NO 9 OLD NO 1    | INDIA | TAMIL NADU        | CHENNAI      |  | 600031 | IN301637600238 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| PRAKASH     | M           |             | LATE         | P               | R MUTHUSUBRAM | ARIHANT FLATS G 3    | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN300394103964 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| MUTHUKUMA   | G           |             | V            | GANESAN         |               | C/O MR RAMAN G2      | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN301549143140 | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| C           | KARTHICK    |             | S            | CHANDRASEKHARAN |               | 17/3 1ST STREET PO   | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN301549147847 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| V           | KALYANA     | SUNDARAM    | N            | VENKATESWARAN   |               | FLAT NO 1 GOWRI AI   | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN301549165656 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| NARASIMHAN  | P           | B           | VARADARAJA   | P               | B             | 34/34 CLASSIC APAR   | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN301313202142 | Amount for unclaimed and | 39.00   | 16-AUG-2017 |
| ARUN        | VIJAYA      | KUMAR       | P            | N               | VIJAYAKUMAR   | 207 MAHA MAYA MA     | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN300476401366 | Amount for unclaimed and | 893.00  | 16-AUG-2017 |
| VENKATARAM  | VANDHANA    |             | NA           |                 |               | OLD 15 NEW 39 LAK    | INDIA | TAMIL NADU        | CHENNAI      |  | 600033 | IN300476402544 | Amount for unclaimed and | 560.00  | 16-AUG-2017 |
| A           | KANTHI      |             | S            | RAMASUBBU       |               | 125 F RAILWAY COL    | INDIA | TAMIL NADU        | CHENNAI      |  | 600034 | IN301080221322 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| DEEPA       | KARTHIK     |             | KARTHIK      |                 |               | B 5 VINAYAKA APTS I  | INDIA | TAMIL NADU        | CHENNAI      |  | 600034 | IN300476400011 | Amount for unclaimed and | 420.00  | 16-AUG-2017 |
| R           | VIJAYAKUMAR |             | D            | RANGARAJ        |               | NEW NO.12 (OLD NO    | INDIA | TAMIL NADU        | CHENNAI      |  | 600035 | IN300378100739 | Amount for unclaimed and | 79.00   | 16-AUG-2017 |
| S           | SIVAKUMAR   |             | NA           |                 |               | OLD NO 7,NEW NO 1    | INDIA | TAMIL NADU        | CHENNAI      |  | 600039 | IN300159102332 | Amount for unclaimed and | 630.00  | 16-AUG-2017 |
| Y           | JAGAN       | MOHAN       | NA           |                 |               | T /98 Main Road 3rd  | INDIA | TAMIL NADU        | CHENNAI      |  | 600040 | IN300095112212 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| OMSHREE     | B           | MANOHARAN   | NA           |                 |               | NO 46 8TH WEST CR    | INDIA | TAMIL NADU        | CHENNAI      |  | 600030 | IN300394124649 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| KARTHIK     | SAINATH     |             | SAINATH      | R               |               | SRI SAISADAN AL/18   | INDIA | TAMIL NADU        | CHENNAI      |  | 600040 | IN301313201639 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| B           | PRAVEEN     | KUMAR       | S            | BALACHANDRAN    |               | FLAT NO A 4 A1 93    | INDIA | TAMIL NADU        | CHENNAI      |  | 600040 | IN301080220673 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| ADARSH      | MISHRA      |             | SURESH       | CHANDRA         | MISHRA        | 130 SIGNETTE BREEZ   | INDIA | TAMIL NADU        | CHENNAI      |  | 600040 | IN302679305148 | Amount for unclaimed and | 1453.00 | 16-AUG-2017 |
| MEENA       | MOHAN       |             | NA           |                 |               | NO 4/49 CASUARINA    | INDIA | TAMIL NADU        | CHENNAI      |  | 600041 | IN300214100951 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| MOHAN       | KUMAR       | SUBRAMANYAM | NA           |                 |               | NO 4/49 CASUARINA    | INDIA | TAMIL NADU        | CHENNAI      |  | 600041 | IN300214100951 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| JYOTI       | GULATI      |             | ADITYA       | PAL             |               | T 1/H 90 SEA VIEW A  | INDIA | TAMIL NADU        | CHENNAI      |  | 600041 | IN300214107704 | Amount for unclaimed and | 1274.00 | 16-AUG-2017 |
| ANAND       | VIJAY       | PRADHAN     | NA           |                 |               | VILL AIMA TIKA P O F | INDIA | HIMACHAL PRADESH  | PALAMPUR     |  | 176061 | IN300476405880 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| SANJAY      | DOGRA       |             | B            | L               | DOGRA         | S/O SH B L DOGRA VI  | INDIA | HIMACHAL PRADESH  | DHARAMSALA   |  | 176215 | IN302902407227 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ARUN        | KUMAR       | GUPTA       | LATE         | SH              | JIA LAL       | H.NO.60 LANE NO.2    | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180013 | IN302349100416 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAMESH      | CHANDER     |             | SH           | RAM             | CHAND         | V And PO Kote Tehs   | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180001 | IN302349100554 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ROMESH      | KUMAR       | ANAND       | SH           | SHAM            | LAL           | H NO 161 Kanji Hous  | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180001 | IN302349100725 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| AWTAR       | KRISHAN     | MALIK       | NA           |                 |               | LANE NO. 6 HAZURI    | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180002 | IN301127164614 | Amount for unclaimed and | 1400.00 | 16-AUG-2017 |
| KAMLESH     | GUPTA       |             | NA           |                 |               | M/S T N GUPTA AND    | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180002 | IN301330184123 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| GYANENDRA   |             |             | SUKHPAL      | SINGH           |               | AIR FORCE STATION    | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180003 | IN302679343792 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ARUN        | KUMAR       | MALHOTRA    | SH           | B               | L MALHOTRA    | House No 16 Marble   | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180012 | IN302349100545 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VIDUSHI     | GUPTA       |             | SH           | SHAKTI          | KUMAR         | LANE NO.27 PLOT NO   | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 180019 | IN301330193611 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| ANIL        | GUPTA       |             | BANSI        | LAL             | GUPTA         | S/O DR. B.L. GUPTA , | INDIA | JAMMU AND KASHMIR | JAMMU        |  | 182101 | IN300888149812 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| WASEEM      | SUHAIL      | SAHRAWARDY  | ABDUL        | SALAM           | SAHRAWARDY    | KALAL DORI NAID KA   | INDIA | JAMMU AND KASHMIR | SRINAGAR     |  | 190002 | IN300214121847 | Amount for unclaimed and | 177.00  | 16-AUG-2017 |

|            |             |               |              |          |                |                      |       |                   |              |  |        |                |                          |         |             |
|------------|-------------|---------------|--------------|----------|----------------|----------------------|-------|-------------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| ALTAF      | AHMAD       | PIRZADA       | PIRZADA      | GHULAM   | MOHD           | Botshah Mohalla Lal  | INDIA | JAMMU AND KASHMIR | SRINAGAR     |  | 190011 | IN302349103185 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| GH         | NABI        | BUCHH         | AZIM         | UD       | DIN            | JINAB SAHIB SOURA    | INDIA | JAMMU AND KASHMIR | SRINAGAR     |  | 190011 | IN301696104677 | Amount for unclaimed and | 1400.00 | 16-AUG-2017 |
| SANJAY     | KUMAR       |               | CHAMAN       | LAL      | SHARMA         | Assistant Garrison E | INDIA | WEST BENGAL       | BARRACKPORE  |  | 743124 | IN300095105641 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| HEMANT     | KUMAR       | VARSHNEY      | NA           |          |                | 2/649 BEGUMBAGH      | INDIA | UTTAR PRADESH     | ALIGARH      |  | 202001 | IN300513151862 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| RAJNISH    | KUMAR       | SHARMA        | NA           |          |                | 492, HARI PALACE CI  | INDIA | UTTAR PRADESH     | BULANDSHAHAH |  | 203131 | IN302269112660 | Amount for unclaimed and | 86.00   | 16-AUG-2017 |
| JAI        | SHREE       | VIJAY         | SHRI         | RAJ      | NARAYAN VIJAY  | C/O SHYAM VIJAY ST   | INDIA | UTTAR PRADESH     | ETAH         |  | 207123 | IN300118105853 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| NAZNI      | BEGUM       |               | HABIB        | AHMAD    | KHAN           | C/O NOOR AHMAD S     | INDIA | UTTAR PRADESH     | KANPUR       |  | 208001 | IN300556100384 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SATYA      | NARAIN      | GUPTA         | R            | S        | GUPTA          | 48/284 SARAI LATHI   | INDIA | UTTAR PRADESH     | KANPUR       |  | 208001 | IN301557103217 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| AVDHESH    | KUMAR       | GUPTA         | NA           |          |                | 319 SHIV KATRA LAL   | INDIA | UTTAR PRADESH     | KANPUR       |  | 208001 | IN300888134385 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SURENDRA   | NATH        | SRIVASTAVA    | LATE         | H        | N SRIVASTAVA   | M I G 20 CHANDRA V   | INDIA | UTTAR PRADESH     | KANPUR       |  | 208002 | IN301557105466 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| AMITA      | AGRAWAL     |               | PRABODH      | KUMAR    | AGRAWAL        | W/O PRABODH KUM      | INDIA | UTTAR PRADESH     | KANPUR       |  | 208002 | IN301186200131 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DHIRENDRA  | PANDEY      |               | U            | S        | PANDEY         | H-1242 SHYAM VIHA    | INDIA | UTTAR PRADESH     | KANPUR       |  | 208002 | IN301557200386 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| BIMALA     | DEVI        | TRIPATHI      | NA           |          |                | C/O Y P TRIPATHI 11  | INDIA | UTTAR PRADESH     | KANPUR       |  | 208012 | IN300011106587 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ALPANA     | TRIPATHI    |               | YAMUNA       | PRASAD   | TRIPATHI       | C/O Y P TRIPATHI 11  | INDIA | UTTAR PRADESH     | KANPUR       |  | 208012 | IN301557107765 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ABHISHEK   | TRIPATHI    |               | YAMUNA       | PRASAD   | TRIPATHI       | C/O Y P TRIPATHI 11  | INDIA | UTTAR PRADESH     | KANPUR       |  | 208012 | IN301557107765 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| INDRA      | KUMAR       | LODHA         | NA           |          |                | 19 GANDHI MARKET     | INDIA | UTTAR PRADESH     | KANPUR       |  | 208012 | IN300888136941 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| HARI       | PRAKASH     |               | NA           |          |                | 116/652 F ADITYA M   | INDIA | UTTAR PRADESH     | KANPUR       |  | 208019 | IN301127165541 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUNIL      | KUMAR       | SRIVASTAVA    | NA           |          |                | 252 ANANDPURI KA     | INDIA | UTTAR PRADESH     | KANPUR       |  | 208023 | IN300011106563 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JAISHREE   | VYAS        |               | NA           |          |                | 117/M/167 KAKADE     | INDIA | UTTAR PRADESH     | KANPUR       |  | 208025 | IN300888137907 | Amount for unclaimed and | 30.00   | 16-AUG-2017 |
| SHYAM      | LAL         | KESHKAR       | NA           |          |                | C-882 VISWA BANK S   | INDIA | UTTAR PRADESH     | KANPUR       |  | 208027 | IN301557219747 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIVEK      | KUMAR       | GUPA          | UMESH        | CHANDRA  | GUPA           | 4/64 KIRANA BAZAR    | INDIA | UTTAR PRADESH     | FATEHGARH    |  | 209625 | IN301653101284 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAMESH     | CHANDRA     | RASTOGI       | LATE         | CHANDRA  | PRAKASH RASTOG | H.NO.89 MAHADEV I    | INDIA | UTTAR PRADESH     | FATEHGARH    |  | 209625 | IN300556102432 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| RAJESHAWRI | DIXIT       |               | SURESH       | CHANDRA  | DIXIT          | 1079 AWAS VIKAS C    | INDIA | UTTAR PRADESH     | UNNAO        |  | 209801 | IN301557106995 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| MUKESH     | SETH        |               | NA           |          |                | C/O M.L. CAPOOR 13   | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211001 | IN301127158274 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SADHANA    | ASTHANA     |               | BHANU        | PRAKASH  | ASTHANA        | 23 M G MARG CIVIL    | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211001 | IN302902404457 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| NEERJA     | VERMA       |               | LATE         | MR       | RAJESH VERMA   | 3 SHAKUNTALAM AP     | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211001 | IN301330192520 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| SYED       | MOHAMMAD    | IBRAHIM ZAIDI | NA           |          |                | 650/52 B WASIABAD    | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211003 | IN300011102951 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| NEETI      | RASTOGI     |               | JUGNU        | RASTOGI  |                | 129 GARIWAN TOLA     | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211003 | IN300183119691 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| ROHIT      | AGARWAL     |               | RAJESH       | KUMAR    | AGARWAL        | 640/541 OLD KATRA    | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211003 | IN301330182278 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| SUDHESH    | JAIN        |               | LATE         | LAL      | CHANDRA JAIN   | SUDHESH JAIN 328 M   | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211003 | IN302025340664 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KUNJ       | BEHARI      |               | NA           |          |                | B161 MEHDAURI CO     | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211004 | IN301330196958 | Amount for unclaimed and | 469.00  | 16-AUG-2017 |
| SHRIPRASAD | YADAV       |               | NA           |          |                | C/O MR R C SHUKLA    | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211006 | IN300011102947 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| VIPIN      | KUMAR       | GUPTA         | NA           |          |                | 71 MUKTA VIHAR UD    | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211009 | IN301330174286 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| POONAM     | GUPTA       |               | NA           |          |                | 538/1 NORTH CAMP     | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211012 | IN302679367311 | Amount for unclaimed and | 123.00  | 16-AUG-2017 |
| MOHD       | WASEEM      |               | NA           |          |                | E 31 G T B NAGAR K   | INDIA | UTTAR PRADESH     | ALLAHABAD    |  | 211016 | IN300888135981 | Amount for unclaimed and | 54.00   | 16-AUG-2017 |
| KHWAZA     | AZHAR       | UDDIN         | NASEEM       | UDDIN    |                | 658 CHHA PEERANPU    | INDIA | UTTAR PRADESH     | FATEHPUR UP  |  | 212601 | IN300214134142 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| UPENDRA    | GUPTA       |               | NA           |          |                | S-10/252 MAQBOOL     | INDIA | UTTAR PRADESH     | VARANASI     |  | 221002 | IN300118100012 | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| RAJESH     | AGRAWAL     |               | NA           |          |                | B 3/20 B SHIVALA S   | INDIA | UTTAR PRADESH     | VARANASI     |  | 221002 | IN302025340564 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHREE      | RAM         | SHITH         | MOHAN        | LAL      |                | SA 1/2 PANDEYPUR     | INDIA | UTTAR PRADESH     | VARANASI     |  | 221004 | IN300888143198 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| A          | INDIRA      |               | R            | GANESH   | KUMAR          | ARUNESH, BISHOP'S    | INDIA | KERALA            | ALWAYE       |  | 683104 | IN301895100015 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| G          | RAMABHADRAN |               | R            | GANESH   | KUMAR          | ARUNESH BISHOP'S     | INDIA | KERALA            | ALWAYE       |  | 683104 | IN301895100255 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SOBIN      | GEORGE      |               | ANTONY       | GEORGE   |                | THOTTIPARAMBIL HO    | INDIA | KERALA            | ALWAYE       |  | 683112 | IN300239123268 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| SURESH     | R           | V             | NA           |          |                | RAMADIYILE HOUSE     | INDIA | KERALA            | ALWAYE       |  | 683513 | IN300239114279 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| ANTONY     | JOSEPH      |               | NA           |          |                | PARACKAL HOUSE KA    | INDIA | KERALA            | ALWAYE       |  | 683575 | IN300896100313 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| GEORGE     | ABRAHAM     |               | ABRAHAM      |          |                | ELAVUMKUNNEL HO      | INDIA | KERALA            | KATTAPPANA   |  | 685561 | IN300896103706 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| JOSE       | JOSEPH      |               | PUTHUSSEERIL | JOSEPH   | JOSEPH         | PUTHUSSEERIL HOUSE   | INDIA | KERALA            | KATTAPPANA   |  | 685605 | IN302269126146 | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| GEORGE     | K           | V             | KURUVILLA    | VARKEY   |                | MADASSERIL SH MO     | INDIA | KERALA            | KOTTAYAM     |  | 686006 | IN300239104701 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| GIGI       | C           | JACOB         | C            | V        | JACOB          | CHACKALAPPADAVIL     | INDIA | KERALA            | KANJIRAPALLY |  | 686501 | IN300239102816 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| JOBIN      | SCARIA      |               | NA           |          |                | CHIRAYIL HOUSE PUT   | INDIA | KERALA            | KANJIRAPALLY |  | 686538 | IN303028538481 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHIRLY     | THOMAS      |               | THOMAS       | THOMMY   |                | MAMMOOTIL HOU        | INDIA | KERALA            | MUVATTUPUZHA |  | 686602 | IN301895104439 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| THOMAS     | CHACKO      |               | CHACKO       |          |                | CHERUKILIKATTU AR    | INDIA | KERALA            | MUVATTUPUZHA |  | 686604 | IN301895101593 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| JESTIN     | JOSE        |               | JOSE         | T        | C              | THUMPIL HOUSE TH     | INDIA | KERALA            | MUVATTUPUZHA |  | 686605 | IN300239118649 | Amount for unclaimed and | 25.00   | 16-AUG-2017 |
| ALPHONSA   | MATHEW      |               | BENNY        | JOSEPH   |                | ENNAMPRAYIL HOU      | INDIA | KERALA            | MUVATTUPUZHA |  | 686642 | IN300394142115 | Amount for unclaimed and | 149.00  | 16-AUG-2017 |
| RANIMMA    | THOMAS      |               | THOMAS       |          |                | CHITTOOTHARA PAR     | INDIA | KERALA            | ALLEPPEY     |  | 688504 | IN301127164181 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| JAYARAM    | K           | K             | K            | L        | VENKETESWARA S | KELAMPARAMBIL C I    | INDIA | KERALA            | ALLEPPEY     |  | 688524 | IN301637600078 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MUHAMMAD   | THAHIR      | KUNJUMON      | KUNJUMON     | BAPPUTTY |                | KAMBIYAKATHU VEL     | INDIA | KERALA            | ALLEPPEY     |  | 688538 | IN302269117468 | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| MOLYKUTTY  | SIVADASAN   |               | VISWAMVAR    |          |                | MANJUSHAS KOMAN      | INDIA | KERALA            | ALLEPPEY     |  | 688561 | IN302269114825 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| A          | MOHAMED     | ANSAR         | NA           |          |                | KOLLAPPALLY HOUSE    | INDIA | KERALA            | ALLEPPEY     |  | 688563 | IN300239130522 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SANTHAMMA  | VARGHESE    |               | NA           |          |                | KIZHAVARA HOUSE N    | INDIA | KERALA            | TIRUVALLA    |  | 689532 | IN301209100404 | Amount for unclaimed and | 12.00   | 16-AUG-2017 |
| SAIBY      | ABEY        |               | ABEY         | STEPHEN  |                | ORIPURATHIL HOUSE    | INDIA | KERALA            | TIRUVALLA    |  | 689643 | IN300239121002 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| SIBY       | MATHEWS     | PARACKAL      | NA           |          |                | PARACKAL HOUSE NI    | INDIA | KERALA            | TIRUVALLA    |  | 689680 | IN300239116978 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |

|            |               |               |             |                   |                  |                      |       |             |            |        |                |                         |         |             |
|------------|---------------|---------------|-------------|-------------------|------------------|----------------------|-------|-------------|------------|--------|----------------|-------------------------|---------|-------------|
| V          | K             | C NAIR        | KRISHNAN    | NAIR              | K                | BINDU NIVAS PATHIR   | INDIA | KERALA      | TIRUVALLA  | 689695 | IN301637406414 | Amount for unclaimed an | 39.00   | 16-AUG-2017 |
| MADHAVAN   | PILLAI        | V MAHESH      | V           | MADHAVAN          | PILLAI           | ANJALI MANAKKARA     | INDIA | KERALA      | MAVELIKARA | 690521 | IN303028506506 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| JOBY       | MATHEW        |               | MATHAI      | ABRAHAM           |                  | THUNDIL VEEDU THR    | INDIA | KERALA      | QUILON     | 691506 | IN300239118448 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| RADHAMONY  | R             |               | RAJENDRAN   | PILLAI            |                  | PUTHEN VEEDU SAST    | INDIA | KERALA      | QUILON     | 691508 | IN300239110463 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| STANLEY    | VK            |               | KORUTHU     |                   |                  | BETHEL HOUSE, ANA    | INDIA | KERALA      | QUILON     | 691523 | IN300239102980 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| SREEJA     |               |               | NA          |                   |                  | UNNIKRISHNAN VILA    | INDIA | KERALA      | QUILON     | 691524 | IN300394169213 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| NASEEMA    | RAFEEQ        |               | NA          |                   |                  | Y.M.R.MANZIL, NEAR   | INDIA | KERALA      | QUILON     | 691571 | IN300239103229 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| ANU        | MATHEW        |               | NA          |                   |                  | MANCHADI VALAKO      | INDIA | KERALA      | QUILON     | 691579 | IN300239118612 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| PARIMALA   | S             |               | KUPPUSWAM   | SEKAR             |                  | LOBAMUDHRA 50/8      | INDIA | KERALA      | TRIVANDRUM | 695002 | IN301895101291 | Amount for unclaimed an | 7.00    | 16-AUG-2017 |
| MINI       | LUKE          |               | PRAKASH     | IDICULLA          |                  | PNRA - 180 POOVAN    | INDIA | KERALA      | TRIVANDRUM | 695015 | IN301637700029 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| VIVEK      | VASUDEVAN     | NAIR          | RAMAKRISHN  | VASUDEVAN         | NAIR             | APSARA HOUSE SRIK    | INDIA | KERALA      | TRIVANDRUM | 695017 | IN301895104947 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| NISHA      | S             |               | NA          |                   |                  | PRANAVAM AYILAM      | INDIA | KERALA      | TRIVANDRUM | 695103 | IN301895101096 | Amount for unclaimed an | 61.00   | 16-AUG-2017 |
| MANIKANTAN | NAIR          | K             | S           | KUNJUKRISHNAPILLA |                  | KIZHOOTU VEEDU C     | INDIA | KERALA      | TRIVANDRUM | 695141 | IN301637100627 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| BIDYUT     | KUMAR         | MAJUMDAR      | NA          |                   |                  | P/120 BENARAS RO     | INDIA | WEST BENGAL | HOWRAH     | 711108 | IN300142100660 | Amount for unclaimed an | 149.00  | 16-AUG-2017 |
| SOUMEN     | BHATTACHARYA  |               | SIDDHESWAR  | BHATTACHARYA      |                  | H 8/5 HOUSING ESTA   | INDIA | WEST BENGAL | HOWRAH     | 711224 | IN301250281379 | Amount for unclaimed an | 228.00  | 16-AUG-2017 |
| MALA       | MAHAPATRA     |               | SWAPAN      | MAHAPATRA         |                  | C/o Satyanarayan M   | INDIA | WEST BENGAL | HOWRAH     | 711321 | IN300095102280 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| AMAL       | KANTI         | DUTTA         | NA          |                   |                  | 10 KALIBAZAR BURD    | INDIA | WEST BENGAL | BURDWAN    | 713101 | IN301250101933 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| PALWAL     | KONER         |               | LALIT       | MOHAN             | KONER            | RANI-SAYAR (SOUTH    | INDIA | WEST BENGAL | BURDWAN    | 713101 | IN300327104867 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| CHITTA     | RANJAN        | DAS           | ANIL        | KUMAR             | DAS              | 11 HRSHIKESH CHAT    | INDIA | WEST BENGAL | BURDWAN    | 713104 | IN300484111396 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| DEBAPRASAD | SAMANTA       |               | BAIDYANATH  | SAMANTA           |                  | RAJBATI UTTAR PHA    | INDIA | WEST BENGAL | BURDWAN    | 713104 | IN302902437467 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| DEBASHIS   | RUDRA         |               | LATE        | LALMOHAN          | RUDRA            | KOBI RAJ PARA SAHE   | INDIA | WEST BENGAL | BURDWAN    | 713130 | IN300263101063 | Amount for unclaimed an | 219.00  | 16-AUG-2017 |
| SUSOBHAN   | GUHA          |               | SUDHIR      | KUMAR             | GUHA             | SADHUDANGA DUR       | INDIA | WEST BENGAL | BURDWAN    | 713201 | IN302902400454 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SHOAIB     | AHMED         |               | MOHAMMAD    | SAYEED            |                  | STALL NO- 351 PRAN   | INDIA | WEST BENGAL | BURDWAN    | 713204 | IN300958101391 | Amount for unclaimed an | 546.00  | 16-AUG-2017 |
| MUKESH     | KUMAR         | SETHI         | RAMESH      | CHAND             | SETHI            | 8/26 S P MUKHERJEE   | INDIA | WEST BENGAL | BURDWAN    | 713204 | IN302902440323 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SHIKHA     | BURNWAL       |               | SANJAY      | KUMAR             |                  | D/O RAM CHANDRA      | INDIA | WEST BENGAL | BURDWAN    | 713301 | IN302105102556 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| AMIT       | KUMAR         | SHAW          | BHARAT      | LAL               | SHAW             | MH STREET MUNSI B    | INDIA | WEST BENGAL | BURDWAN    | 713301 | IN301313206539 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| MITA       | ADHIKARY      |               | SWAPAN      | KUMAR             | ADHIKARY         | 614 MAHISHILA GOV    | INDIA | WEST BENGAL | BURDWAN    | 713303 | IN300394135424 | Amount for unclaimed an | 306.00  | 16-AUG-2017 |
| PRADIP     | KUMAR         | MAJI          | NA          |                   |                  | THANA ROAD ANDA      | INDIA | WEST BENGAL | BURDWAN    | 713321 | IN300394148870 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SHIVA      | PRASAD        |               | RADHAKRISHN | SETTY             |                  | C/O ALPS GRANITE P   | INDIA | KARNATAKA   | BANGALORE  | 560001 | POL022456      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SONALE     | PANDA         |               | M           | C                 | PANDA            | CITIBANK SHELTERS    | INDIA | KARNATAKA   | BANGALORE  | 560001 | POL024120      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| NIMISH     | SONI          |               | H           | B                 | SONI             | 121 DICKENSON ROA    | INDIA | KARNATAKA   | BANGALORE  | 560001 | POL046840      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| N          | KAMALA        | BAI           | H           | M                 | KRISHNAJI RAO    | C/O PREETHI K ALPS   | INDIA | KARNATAKA   | BANGALORE  | 560001 | POL046930      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MURALIDHAR | H             |               | H           | SUNDER            | RAJARAO          | DAGLIYA& COMPAN      | INDIA | KARNATAKA   | BANGALORE  | 560002 | POL019422      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ANIL       | KUMAR         | B R           | B           | C                 | RAMA KRISHNA     | NEW NO 57 OLD NO     | INDIA | KARNATAKA   | BANGALORE  | 560003 | POL019428      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| A          | A             | GUPTA         | A           | ATMA              | RAMAIAH SETTY    | NO 5 PRABHATH 3RD    | INDIA | KARNATAKA   | BANGALORE  | 560003 | POL024144      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| B          | RAGHUVEERA    | ACHARYA       | B           | VASUDEVA          | ACHARYA          | BR ASSOCIATES 92/1   | INDIA | KARNATAKA   | BANGALORE  | 560004 | POL021422      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| P          | GEETHA        | SHENOY        | P           | DEVIDAS           | SHENOY           | BR ASSOCIATES 92/1   | INDIA | KARNATAKA   | BANGALORE  | 560004 | POL021423      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| D          | V             | JAGADISH      | D           | K                 | VASUDEV          | 1-3 RANGA RAO ROA    | INDIA | KARNATAKA   | BANGALORE  | 560004 | POL026515      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| RASHMI     | GEM           | STOCKS SHARES | NA          |                   |                  | NO-45, PM. BASAPP    | INDIA | KARNATAKA   | BANGALORE  | 560019 | POL046512      | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| KISHOR     | S             | JINSIWALE     | S           | D                 | JINSIWALE        | B-403 GARDEN MAN     | INDIA | KARNATAKA   | BANGALORE  | 560008 | POL021444      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| GANESH     | K             |               | KRISHNAN    | S                 |                  | P 45 GOLDEN ENCLA    | INDIA | KARNATAKA   | BANGALORE  | 560017 | POL008162      | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| MEENA      | GANESH        |               | K           | GANESH            |                  | P 45 GOLDEN ENCLA    | INDIA | KARNATAKA   | BANGALORE  | 560017 | POL010097      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| INDRANIL   | CHOWDHARY     |               | ATINDRA     | KUMAR             | CHAUDHURY        | 4A GOLD NEST WIND    | INDIA | KARNATAKA   | BANGALORE  | 560017 | POL021991      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RUKMANI    | N             |               | RAMAIAH     |                   |                  | 6/7-B IX CROSS IV M  | INDIA | KARNATAKA   | BANGALORE  | 560018 | POL019470      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| LALITHA    | MANIKANDAN    |               | RJ          | MANIKANDAN        |                  | C/O SONATA SOFTW     | INDIA | KARNATAKA   | BANGALORE  | 560019 | POL029135      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SANDEEP    | MEHRA         |               | B           | N                 | MEHRA            | 19/3 SERPENTINE RD   | INDIA | KARNATAKA   | BANGALORE  | 560020 | POL024179      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| PANKAJA    | H             | K             | LATE        | H                 | M KRISHANAJI RAO | C/O K V MOHIRE D 1   | INDIA | KARNATAKA   | BANGALORE  | 560024 | POL021505      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| S          | KARUNAKAR     | REDDY         | S           | RAMAKRISHNA       | REDDY            | 92 SBM LAYOUT ANA    | INDIA | KARNATAKA   | BANGALORE  | 560024 | POL025285      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| M          | BHAKTAVATSALA |               | MOOLA       | RANGAPPA          |                  | 39/9 LAL BAGH ROAD   | INDIA | KARNATAKA   | BANGALORE  | 560027 | POL029144      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| K          | GEETHA        | KASI          | SRIPAD      | RAGHUNATH         |                  | NO 40 SRINIVAS III B | INDIA | KARNATAKA   | BANGALORE  | 560028 | POL019509      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| AJAY       | KASHINATH     | PANDIT        | KASHINATH   | K                 | PANDHIT          | C/O B R AMARENDRA    | INDIA | KARNATAKA   | BANGALORE  | 560030 | POL019511      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| MILIND     | C             | BGENADI       | C           | K                 | BAGEWADI         | NO 3 1ST A NAIN RO   | INDIA | KARNATAKA   | BANGALORE  | 560032 | POL021534      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| D          | DEEPAK        |               | LATE        | K                 | S DASHARATHY     | 106/A SRIRANGA NIV   | INDIA | KARNATAKA   | BANGALORE  | 560032 | POL026544      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| VARAHA     | VENKATESH     |               | LATE        | L                 | KAISHANA REDDY   | AGARA AGARA POST     | INDIA | KARNATAKA   | BANGALORE  | 560034 | POL022490      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| K          | PUSHPA        |               | S           | SRIDHARA          |                  | 123/B 16TH A MAIN    | INDIA | KARNATAKA   | BANGALORE  | 560034 | POL024908      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| M          | ANIL          | KUMAR         | T           | MUNISWAMY         |                  | NO 17 BINNY LAYOU    | INDIA | KARNATAKA   | BANGALORE  | 560040 | POL024915      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| N          | CHANDRA       | SEKHARA       | N           | NATARAJ           |                  | NO-325, SARVESH NI   | INDIA | KARNATAKA   | BANGALORE  | 560072 | POL021557      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| PREMA      | PANDMANABHAN  |               | K           | PADMANABHAN       |                  | 769 36TH 19TH MAIN   | INDIA | KARNATAKA   | BANGALORE  | 560041 | POL021558      | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| R          | SUJATHA       |               | C           | SANTHANA          | GOPALA KRISHNA   | T-48 33A CROSS 11T   | INDIA | KARNATAKA   | BANGALORE  | 560041 | POL022500      | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| RAKSHANDA  | AHMED         |               | FARID       | AHMED             |                  | NO 38/5 TANK ROAD    | INDIA | KARNATAKA   | BANGALORE  | 560042 | POL021564      | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SINNASAMY  | JOSEPH        | VEDANAYAGAM   | SINNASAMY   |                   |                  | PLOT NO 45/30 GRA    | INDIA | KARNATAKA   | BANGALORE  | 560043 | POL045649      | Amount for unclaimed an | 788.00  | 16-AUG-2017 |

|             |               |               |            |          |              |                     |       |                |              |  |        |                |                         |        |             |
|-------------|---------------|---------------|------------|----------|--------------|---------------------|-------|----------------|--------------|--|--------|----------------|-------------------------|--------|-------------|
| K           | CHANDRA       | PRAKASH       | NA         |          |              | CHANDU PAWN BRO     | INDIA | KARNATAKA      | BANGALORE    |  | 560045 | POL019547      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| S           | J             | PRASANTH      | S          | A        |              | SRINIVASAN          | INDIA | KARNATAKA      | BANGALORE    |  | 560046 | POL010074      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| B           | V             | MURALIDHAR    | B          | M        |              | VISWANATH           | INDIA | KARNATAKA      | BANGALORE    |  | 560046 | POL051579      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| S           | SRIDHAR       |               | R          |          |              | SETHURAMAN          | INDIA | KARNATAKA      | BANGALORE    |  | 560051 | POL019454      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ALOK        | JAIN          |               | TARA       | CHAND    | JAIN         | 102 2 SHANTI PARK J | INDIA | KARNATAKA      | BANGALORE    |  | 560069 | POL019583      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MURALIDHAR  | AMBekar       |               | S          | Y        |              | AMBekar             | INDIA | KARNATAKA      | BANGALORE    |  | 560069 | POL021621      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SURAJ       | PRAKASH       |               | VED        | PRAKASH  |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560071 | POL026569      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| M           | SANTHOSH      | KUMAR         | MUNIRAMAN  |          |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560075 | POL042083      | Amount for unclaimed an | 788.00 | 16-AUG-2017 |
| SREENIVAS   |               |               | NANJUDAPPA |          |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL021642      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| M           | LAKSHMI       | KARUNA        | M          | SRINIVAS | RAO          | FLAT NO 302 GREEN   | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL024208      | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| MOHAN       |               |               | RAMAIAH    |          |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL024277      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| S           | NATARAJAN     |               | N          | SANKARA  | NARAYANAN    | D 103 MANTRI TERR   | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL024664      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MADHU       | DEORA         |               | BHARAT     | DEORA    |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL025296      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| BHARAT      | DEORA         |               | NA         |          |              |                     | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL025297      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| PRANSHU     | JAIN          |               | J          | D        | JAIN         | G-302 MANTRI WOC    | INDIA | KARNATAKA      | BANGALORE    |  | 560076 | POL027016      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| V           | ASHOK         |               | S          | P        | VAIDYANATHAN | FLAT NO.A3 BLOCK I  | INDIA | KARNATAKA      | BANGALORE    |  | 560078 | POL042263      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| ARUN        | S             | KATHARE       | S          | N        | KATHARE      | SHREYAS NO 58 1ST   | INDIA | KARNATAKA      | BANGALORE    |  | 560079 | POL021654      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| VASUDHA     | M             | TERDAL        | M          | B        | TERDAL       | NO 387 18TH CROSS   | INDIA | KARNATAKA      | BANGALORE    |  | 560079 | POL024934      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SRINIVAS    | BYRI          |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | SIDDIPET     |  | 502103 | 13041400063944 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SANTHOSH    | KUMAR         | G             | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ZAHIRABAD    |  | 502255 | 13041400060993 | Amount for unclaimed an | 95.00  | 16-AUG-2017 |
| GANGADHAR   | K             |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | NIZAMABAD    |  | 503001 | 12010900024747 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| HARDEEP     | SINGH         |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | NIZAMABAD    |  | 503002 | 12013200009159 | Amount for unclaimed an | 82.00  | 16-AUG-2017 |
| VIJAYAKUMAR | TUPRAN        |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | NIZAMABAD    |  | 503002 | 12043400000284 | Amount for unclaimed an | 875.00 | 16-AUG-2017 |
| NARAYANDAS  | AGARWAL       |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MANCHIRIYAL  |  | 504251 | 12023303000126 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SANTHOSH    | KUMAR         | NARENDULA     | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MANCHIRIYAL  |  | 504301 | 13041400045854 | Amount for unclaimed an | 61.00  | 16-AUG-2017 |
| PADMA       | GANGARAJU     |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | KARIMNAGAR   |  | 505001 | 12023301000249 | Amount for unclaimed an | 91.00  | 16-AUG-2017 |
| VANGAVETI   | VISWA         | PRASAD        | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PEDDA PALLI  |  | 505209 | 12030700000373 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAMASWAMY   | MACHA         |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PEDDA PALLI  |  | 505209 | 13041400014967 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BODDULA     | VARAPRASAD    |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | WARANGAL     |  | 506001 | 12044700035022 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| SRINIVAS    | GOLI          |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MAHABUBABAD  |  | 506143 | 12030700000283 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| PALAKURTHY  | SOMASHEKAR    |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MAHABUBABAD  |  | 506144 | 12030700000299 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BATCHU      | LAXMI         |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | JANGAON      |  | 506167 | 12043400000145 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| REDDY       | JYOTHI        |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | JANGAON      |  | 506348 | 12044700033459 | Amount for unclaimed an | 81.00  | 16-AUG-2017 |
| CHANDRASEKH | RAO           | GUBBA         | NA         |          |              |                     | INDIA | ANDHRA PRADESH | BHADRACHALAM |  | 507316 | 12036900000565 | Amount for unclaimed an | 131.00 | 16-AUG-2017 |
| SALOMI      | BINA          | PULUKURI      | NA         |          |              |                     | INDIA | ANDHRA PRADESH | BHONGIR      |  | 508116 | 12035200000221 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| V           | RAMAKRISHNA   | TADEPALLI     | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MIRALAGUDA   |  | 508203 | 13041400021003 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VORUGANTI   | NAVEEN        |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MIRALAGUDA   |  | 508204 | 12044700050452 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SHEK        | SUBHANI       |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | SURYAPET     |  | 508266 | 12036900000945 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KORVI       | CHANDRAM      |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | MAHABUBNAGAR |  | 509001 | 12030700001808 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| JOJODE      | RAVI          | KUMAR RAO     | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ANANTHAPUR   |  | 515001 | 12035000003563 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SRI         | RAMACHANDRA   | MURTHY VEMU   | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ANANTHAPUR   |  | 515001 | 12044700021858 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| VIJAYA      | OBULA         | ACHARI VADLA  | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PRODDATUR    |  | 516312 | 12030700001139 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RAM         | PRASAD        | REDDY BUSA    | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PRODDATUR    |  | 516360 | 12013700001727 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| M           | KAMESWARA     | RAO           | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PRODDATUR    |  | 516360 | 12047700000559 | Amount for unclaimed an | 140.00 | 16-AUG-2017 |
| KANANURU    | RAMAMOCHAN    | REDDY         | NA         |          |              |                     | INDIA | ANDHRA PRADESH | PULEVENDLA   |  | 516390 | 12013200005849 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| SUDHAKAR    | NAIDU         | G             | NA         |          |              |                     | INDIA | ANDHRA PRADESH | TIRUPATI     |  | 517501 | 12029900018025 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| C           | SRIKANTHREDDY |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | TIRUPATI     |  | 517501 | 12035000001870 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| T           | SWAPNA        |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ADONI        |  | 518301 | 12010900012793 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| LAKSHMI     | NARAYANA      | K             | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ADONI        |  | 518380 | 12010900007098 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAMESH      | P             | B V N         | NA         |          |              |                     | INDIA | ANDHRA PRADESH | VIJAYAWADA   |  | 520001 | 12036900000142 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SAMBASIVA   | RAO           | MIRIYALA      | NA         |          |              |                     | INDIA | ANDHRA PRADESH | VIJAYAWADA   |  | 520008 | 12035000000994 | Amount for unclaimed an | 168.00 | 16-AUG-2017 |
| NARASIMHA   | RAO           | SUNDRU        | NA         |          |              |                     | INDIA | ANDHRA PRADESH | NUZVID       |  | 521228 | 12013200000171 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| MEHTA       | AMITH         | KUMAR         | NA         |          |              |                     | INDIA | ANDHRA PRADESH | GUNTUR       |  | 522003 | 12052700000049 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| JAYA        | LAKSHMI       | RACHABATTUNI  | NA         |          |              |                     | INDIA | ANDHRA PRADESH | GUNTUR       |  | 522124 | 12013500000235 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| ADINARYANA  | PEDAPROLU     |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | GUNTUR       |  | 522124 | 12036900000640 | Amount for unclaimed an | 65.00  | 16-AUG-2017 |
| KOLLI       | RAJA          | GOPALA REDDY  | NA         |          |              |                     | INDIA | ANDHRA PRADESH | REPALLE      |  | 522304 | 12035000000485 | Amount for unclaimed an | 700.00 | 16-AUG-2017 |
| PADALA      | APPIREDDY     |               | NA         |          |              |                     | INDIA | ANDHRA PRADESH | NARASARAOPET |  | 522601 | 12010900025515 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| MOHAMMAD    | SHAKEEL       | HAMEED        | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ONGOLE       |  | 523001 | 12010900006620 | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| SESHAGIRI   | RAO           | PUNATI        | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ONGOLE       |  | 523002 | 12010900007488 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| CHINEGEPALL | VENKATA       | SUBBARAO      | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ONGOLE       |  | 523001 | 12035000004399 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VENKATA     | MARUTHI       | VIJAY KUMAR N | NA         |          |              |                     | INDIA | ANDHRA PRADESH | ONGOLE       |  | 523002 | 12035000003682 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |

|             |                        |               |             |            |             |                      |       |                |               |        |                |                          |         |             |
|-------------|------------------------|---------------|-------------|------------|-------------|----------------------|-------|----------------|---------------|--------|----------------|--------------------------|---------|-------------|
| SIVA K      | SANKARARAO SRINIVASULU | POTRU         | NA          |            |             | H.NO:10-83-2 ADDA    | INDIA | ANDHRA PRADESH | CHIRALA       | 523169 | 12010900036400 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SARVAMANGA  | GOPARAJU               |               | NA          |            |             | 3-3/1 SANTHANUTHA    | INDIA | ANDHRA PRADESH | ADDANKI       | 523225 | 12010900024942 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JAYABABU    | KONDA                  |               | NA          |            |             | 24-2-211, SHANTI NA  | INDIA | ANDHRA PRADESH | NELLORE       | 524003 | 12035000002146 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RAVIKANTH   | LELLA                  |               | NA          |            |             | MAIN ROAD, MAIN B    | INDIA | ANDHRA PRADESH | KAVALI        | 524228 | 12029900000860 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SANAPALA    | SUJATA                 |               | NA          |            |             | PLOT NO-101 KAMA     | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 12044700035655 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| SRINIVAS    | IMMANDI                |               | NA          |            |             | FNO 203 RELIENCE B   | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | 12044700042106 | Amount for unclaimed and | 67.00   | 16-AUG-2017 |
| B           | S                      | V P B         | NA          |            |             | D NO 21-2-8 IMMAN    | INDIA | ANDHRA PRADESH | KAKINADA      | 533001 | 12035000004693 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| MANJU       | KHANDELWAL             |               | ASHOK       | KHANDELWAL |             | DOOR NO. 86-7-1, 1   | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   | 533103 | 12035000001143 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| ANNU        | GOYAL                  |               | ARVIND      | GOYAL      |             | 646 BARKATNAGAR      | INDIA | RAJASTHAN      | JAIPUR        | 302015 | IN300888135204 | Amount for unclaimed and | 65.00   | 16-AUG-2017 |
| RAJEEV      | GUPTA                  |               | KULDIP      | RAJ        | GUPTA       | WARD NO.9, SADAR     | INDIA | RAJASTHAN      | JAIPUR        | 303702 | IN301160300627 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KHETMAL     | TEJMALJI               | BOTHRA        | TEJMALJI    | BOTHRA     |             | 74, METRO VIEW AP    | INDIA | DELHI          | NEW DELHI     | 110075 | IN302269127991 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| DEVANG      | B                      | GOPANI        | BHARAT      | BHAI       | U GOPANI    | F/5 PARASMANI SOC    | INDIA | GUJARAT        | AHMEDABAD     | 380005 | IN302236106588 | Amount for unclaimed and | 184.00  | 16-AUG-2017 |
| SHASHANK    | YASHWANT               | PANCHAL       | YASHWANT    | NATWARLAL  | PANCHAL     | 11 GANDHI KUNJ SO    | INDIA | GUJARAT        | AHMEDABAD     | 380006 | IN300394112419 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MAHENDRA    | M                      | PANCHAL       | NA          |            |             | C/1 GOKULDHAM AP     | INDIA | GUJARAT        | AHMEDABAD     | 380013 | IN303069100153 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VIJAY       | CHANDULAL              | VYAS          | NA          |            |             | 6 AALAP II BUNGLAW   | INDIA | GUJARAT        | AHMEDABAD     | 380015 | IN300214100455 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SUDHIRBHAI  | RAMESHBHAI             | PATEL         | RAMESHBHAI  | M          | PATEL       | 205 NOOPUR TOWER     | INDIA | GUJARAT        | AHMEDABAD     | 380015 | IN301645103801 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| NANIBEN     | MAVJIBHAI              | CHAVDA        | NA          |            |             | 29, ASHWAMEGH-3,     | INDIA | GUJARAT        | AHMEDABAD     | 380015 | IN300343111669 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SAVITRIBEN  | LAXMIDAS               | THAKKAR       | LAXMIDAS    | MEGHJIBHAI | THAKKAR     | A/ 504 CHINMAY CR    | INDIA | GUJARAT        | AHMEDABAD     | 380015 | IN301151125469 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JATINDER    | DUGGAL                 |               | HARDEV      | SINGH      | DUGGAL      | B-47 ARYAMAN BUN     | INDIA | GUJARAT        | AHMEDABAD     | 380059 | IN301549152220 | Amount for unclaimed and | 1750.00 | 16-AUG-2017 |
| MUKESH      | HIMATLAL               | SHAH          | NA          |            |             | C/2/21, GOYAL INTE   | INDIA | GUJARAT        | AHMEDABAD     | 380054 | IN300982100025 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JIGNESH     | R                      | KOTECHA       | NA          |            |             | 302 D BLOCK SHUKA    | INDIA | GUJARAT        | AHMEDABAD     | 380054 | IN301276104537 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DEEPAK      | B                      | GADE          | NA          |            |             | C/603, KASTURI COM   | INDIA | GUJARAT        | AHMEDABAD     | 380054 | IN302902419631 | Amount for unclaimed and | 131.00  | 16-AUG-2017 |
| NIKUNJ      | GANPATBHAI             | PATEL         | NA          |            |             | A-6, Jaydeep Society | INDIA | GUJARAT        | VADODARA      | 390001 | IN302927100589 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| BACHUBHAI   | N                      | MODI          | NANALAL     | BABARAM    | MODI        | B 1 PANCHWATI SOC    | INDIA | GUJARAT        | VADODARA      | 390011 | IN300888133570 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PANNABEN    | BACHUBHAI              | MODI          | BACHUBHAI   | MODI       |             | 81 A KOTYARK NAGA    | INDIA | GUJARAT        | VADODARA      | 390017 | IN302679348696 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SANJAY      | KUMAR                  | SINGH         | DAYASHANKA  | SINGH      |             | 81 A KOTYARNAGAR     | INDIA | GUJARAT        | VADODARA      | 390017 | IN302902406454 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| DIVYESH     | RAMESHKUMAR            | MODI          | R           | T          | MODI        | B - 127, KRIBHCO TO  | INDIA | GUJARAT        | SURAT         | 394515 | IN300425100468 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| FARIDABANU  | HASAM                  | CHAND         | HASAM       | ISMAILBHAI | CHAND       | MOTI BAZAR NEAR B    | INDIA | GUJARAT        | SURAT         | 394550 | IN300513152331 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| ABDUL       | KADAR                  | MEMON         | NA          |            |             | PARSIGALI BARDOLI    | INDIA | GUJARAT        | SURAT         | 394601 | IN300513134106 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SANGEETA    | AIRAN                  |               | ATUL        | KUMAR      | AIRAN       | ASHIYANA NAGAR 8     | INDIA | GUJARAT        | SURAT         | 394601 | IN300513135939 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAVISHKUMAR | M                      | PATEL         | M           | P          | PATEL       | 236/3 TYPE GH SECT   | INDIA | GUJARAT        | GANDHI NAGAR  | 382019 | IN300513122287 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MADAN       | GOPAL                  | SIKAWAT       | RAMKUMAR    | SIKAWAT    |             | 302 SHRIDHAR APAR    | INDIA | GUJARAT        | SURAT         | 395001 | IN300513134683 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MUKESH      | JAIN                   |               | NA          |            |             | 107/108 NEW T T MA   | INDIA | GUJARAT        | SURAT         | 395002 | IN301645100877 | Amount for unclaimed and | 1575.00 | 16-AUG-2017 |
| PARAG       | KHURANA                |               | RAJESH      | KHURANA    |             | 537 GOLDEN PLAZA     | INDIA | GUJARAT        | SURAT         | 395002 | IN300888130129 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| JAYESH      | BALMUKUND              | AMARSEDA      | BALMUKUND   | HARIBHAI   | AMARSEDA    | H NO 136/4 SHOP 30   | INDIA | GUJARAT        | SURAT         | 395002 | IN301774157227 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| PRAYAG      | BALMUKUND              | AMARSEDA      | BALMUKUND   | HARIBHAI   | AMARSEDA    | B/802 INDRAPRASTH    | INDIA | GUJARAT        | SURAT         | 395004 | IN302269122680 | Amount for unclaimed and | 107.00  | 16-AUG-2017 |
| RAJESH      | KARSHANBHAI            | PATEL         | NA          |            |             | B/802 INDRAPRASTH    | INDIA | GUJARAT        | SURAT         | 395004 | IN302269122682 | Amount for unclaimed and | 25.00   | 16-AUG-2017 |
| CHIRAG      | NAVNITRAI              | SHAH          | NAVNITRAI   | VADILAL    | SHAH        | PLOT NO A/201 SHIV   | INDIA | GUJARAT        | SURAT         | 395005 | IN300513118928 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| PATEL       | RAMESH                 |               | PATEL       | KESHAVLAL  |             | 14 MADHAV NAGAR      | INDIA | GUJARAT        | SURAT         | 395005 | IN300513131092 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RAMESH      | CHANDRA                | PATHAK        | NA          |            |             | 207 VIKRAMNAGAR      | INDIA | GUJARAT        | SURAT         | 395006 | IN300513101476 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| MEENA       | VALJIBHAI              | PATEL         | VALJIBHAI   |            |             | B 1/104 ASTHA APAR   | INDIA | GUJARAT        | SURAT         | 395007 | IN302902450129 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| ASHA        | KUNTESH                | DESAI         | KUNTESH     | THAKORBHAI | DESAI       | 6/A, ASHWINI APART   | INDIA | GUJARAT        | SURAT         | 395004 | IN300425100261 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SALIM       | GULAMBHAI              | SHAIKH        | GULAMBHAI   | HAIDERBHAI | SHAIKH      | VAJIFDAR STREET HA   | INDIA | GUJARAT        | VALSAD        | 396001 | IN300183110148 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MITALI      | SANJAY                 | MAVINKURVE    | NA          |            |             | NANA TAIWAD, HAJI    | INDIA | GUJARAT        | VALSAD        | 396001 | IN302269113737 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| JHANKHANA   | KIRAN                  | VASAVADA      | KIRAN       | VASAVDA    |             | SANJEEVANI CLINIC C  | INDIA | GUJARAT        | VALSAD        | 396001 | IN300183126408 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| DHIRUBHAI   | LALLUBHAI              | PATEL         | LALLUBHAI   | NAMLABHAI  | PATEL       | ASTHA FOUR BUNGL     | INDIA | GUJARAT        | VALSAD        | 396001 | IN300183130737 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| NIKHIL      | RAMANLAL               | DESAI         | RAMANLAL    | RANCHHODJI | DESAI       | AT POST ,ATGAM SO    | INDIA | GUJARAT        | VALSAD        | 396001 | IN300214134493 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| ANIL        | N                      | PATEL         | NARSISHBHAI |            |             | 6/B GAYATRI SOCIET   | INDIA | GUJARAT        | VALSAD        | 396001 | IN300394155738 | Amount for unclaimed and | 79.00   | 16-AUG-2017 |
| AMITABEN    | B                      | KABARIYA      | NA          |            |             | HALAR KOLIWAD BA     | INDIA | GUJARAT        | VALSAD        | 396001 | IN301127155854 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VARSHA      | MANDORA                |               | NA          |            |             | A 1/203 SHANTI CO    | INDIA | GUJARAT        | VALSAD        | 396171 | IN302679342227 | Amount for unclaimed and | 12.00   | 16-AUG-2017 |
| RATNA       | A                      | SHARMA        | NA          |            |             | B 206 PANCHRATNA     | INDIA | GUJARAT        | VALSAD        | 396191 | IN300214121422 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PIYUSH      | BHUPATRAI              | VIRANI        | NA          |            |             | FLAT NO 2 U P L QU   | INDIA | GUJARAT        | VALSAD        | 396195 | IN303028507887 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SURESH      | PANICKER               |               | M           | N          | RAMKRISHNAN | 1/10, JETHALAL MAN   | INDIA | MAHARASHTRA    | MUMBAI        | 400023 | IN001019100061 | Amount for unclaimed and | 438.00  | 16-AUG-2017 |
| AMIT        | JAYVANT                | SONAWALA      | NA          |            |             | TATA TEA LTD IIND F  | INDIA | MAHARASHTRA    | MUMBAI        | 400001 | IN301549165532 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| RAJENDRA    | SADANAND               | KHATU         | NA          |            |             | 3/69 MARINE DRIVE    | INDIA | MAHARASHTRA    | MUMBAI        | 400002 | IN300142100172 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KUSHE       | ASHOKE                 | BAHL          | ASHOKE      | BAHL       |             | 318/F KAMAT BUILD    | INDIA | MAHARASHTRA    | MUMBAI        | 400002 | IN300888138574 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| PHILOMENA   | BARRETO                |               | NA          |            |             | A 10 ACROPOLIS 58    | INDIA | MAHARASHTRA    | MUMBAI        | 400005 | IN300214106728 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SYMPHONY    | INTEGRATED             | FINANCE CO PV | NA          |            |             | HOUSE NO 291 A CO    | INDIA | GOA            | MARGAON       | 403601 | IN301926301217 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| NAGALAKSHM  | YAGNARAMAN             |               | SARAVANAN   | R          | G           | 25 LATIF HOUSE MA    | INDIA | MAHARASHTRA    | MUMBAI        | 400009 | IN300360200339 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| R           | G                      | SARAVANAN     | S           | R          | GNANAM      | B-8 THE EMPRESS 16   | INDIA | TAMIL NADU     | CHENNAI       | 600041 | IN300394116351 | Amount for unclaimed and | 481.00  | 16-AUG-2017 |
|             |                        |               |             |            |             | B 8 THE EMPRESS 16   | INDIA | TAMIL NADU     | CHENNAI       | 600041 | IN300394119329 | Amount for unclaimed and | 613.00  | 16-AUG-2017 |

|              |                   |              |              |                   |                  |                       |            |               |                  |        |                |                          |                          |             |             |
|--------------|-------------------|--------------|--------------|-------------------|------------------|-----------------------|------------|---------------|------------------|--------|----------------|--------------------------|--------------------------|-------------|-------------|
| SUNITHA      | PANCHANATHAN      | MAJ          | K            | C PANCHANATHAN    | 3 D MAHESHWARI A | INDIA                 | TAMIL NADU | CHENNAI       |                  | 600041 | IN301549157312 | Amount for unclaimed and | 53.00                    | 16-AUG-2017 |             |
| MAYUR        | SHROTRIYA         |              | DATTATRAY    | SHROTRIYA         |                  | 2/60 MANN'S NEST N    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600041         | IN301549165189           | Amount for unclaimed and | 44.00       | 16-AUG-2017 |
| N            | S                 | SARAVANAN    | N            | SWAMINATHAN       |                  | NO 1 L B ROAD VAN     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600041         | IN301080222943           | Amount for unclaimed and | 70.00       | 16-AUG-2017 |
| B            | ESTHER            | JAYANTHI     | K            | JONA              | JAMES            | FLAT NO A1 SEELA V    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600041         | IN300476401589           | Amount for unclaimed and | 298.00      | 16-AUG-2017 |
| KRISHNAN     | SRINIVASAN        |              | SRINIVASANAV |                   |                  | S/1, II B, VASANTHI A | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN301696100939           | Amount for unclaimed and | 280.00      | 16-AUG-2017 |
| V            | V                 | JOSI         | V            | V                 | KURIYARU         | VASANTH APTS , G      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300079101547           | Amount for unclaimed and | 2.00        | 16-AUG-2017 |
| S            | AROKIASAMY        |              | NA           |                   |                  | NO 17 2ND MAIN RO     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300513120140           | Amount for unclaimed and | 44.00       | 16-AUG-2017 |
| M            | SENTHIL           | KUMAR        | S            | MURUGESAN         |                  | APT NO 3 , PEARL AB   | INDIA      | TAMIL NADU    | CHENNAI          |        | 600100         | IN300214121850           | Amount for unclaimed and | 88.00       | 16-AUG-2017 |
| M            | CHELLAMUTHU       |              | R            | MUTHUSAMY         |                  | 12/2 OLD 2 AYYA MA    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN301549142857           | Amount for unclaimed and | 4.00        | 16-AUG-2017 |
| LAKSHMI      | NARASIMHAN        | YELLAVARJULA | Y            | SATHIYANARA       | RAO              | G-2, BLOCK- 12, JAIN  | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300476401285           | Amount for unclaimed and | 525.00      | 16-AUG-2017 |
| C            | KALYAN            | KUMAR        | K            | CHIDAMBARAM       |                  | B 1 FIRST FLOOR SHA   | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300476401428           | Amount for unclaimed and | 1680.00     | 16-AUG-2017 |
| SUNIRMAL     | CHAKRABORTY       |              | S            | K                 | CHAKRABORTY      | PARAMOUNT PEARL       | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300476402495           | Amount for unclaimed and | 1050.00     | 16-AUG-2017 |
| SUNIRMAL     | CHAKRABORTY       |              | S            | K                 | CHAKRABORTY      | PARAMOUNT PEARL       | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300476402995           | Amount for unclaimed and | 2013.00     | 16-AUG-2017 |
| P            | K                 | PRASANNA VEN | NA           |                   |                  | 9 H SAI SAROVAR AF    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600042         | IN300476425685           | Amount for unclaimed and | 5.00        | 16-AUG-2017 |
| K            | SASI              | KUMAR        | KONDALRAJ    |                   |                  | NO 60 RAILWAY STA     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600043         | IN300476401366           | Amount for unclaimed and | 210.00      | 16-AUG-2017 |
| L            | RAJASEKARAN       |              | V            | LAKSHMINARASIMHAN |                  | 15 NGO COLONY CH      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600044         | IN300394105963           | Amount for unclaimed and | 18.00       | 16-AUG-2017 |
| JAGADEESH    | C                 |              | CHINNAN      |                   |                  | NO 20 KUMARAPURA      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600044         | IN302269113840           | Amount for unclaimed and | 40.00       | 16-AUG-2017 |
| KAUSHAL      | KUMAR             | RAKESH       | SHYAM        | DEO               | PANDIT           | FLAT NO 324 BLOCK     | INDIA      | TAMIL NADU    | CHENGALPATTU     |        | 603103         | IN300513179063           | Amount for unclaimed and | 18.00       | 16-AUG-2017 |
| R            | NARESH            |              | C            | RAGHAVAN          |                  | BLOCK C DOOR NO 1     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600047         | IN300476408095           | Amount for unclaimed and | 1400.00     | 16-AUG-2017 |
| MAHAVEER     | N                 |              | NEMINATHAN   | K                 |                  | PLOT 19 20 METHA N    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600051         | IN301313202264           | Amount for unclaimed and | 26.00       | 16-AUG-2017 |
| M            | SIVAKUMAR         |              | PL           | MUTHIAH           |                  | NO 19 CHINNA SWAI     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600053         | IN301151126895           | Amount for unclaimed and | 35.00       | 16-AUG-2017 |
| SOUNDARA     | REKHA             | T M          | NA           |                   |                  | OLD NO 30/A NEW N     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600059         | IN300476405768           | Amount for unclaimed and | 175.00      | 16-AUG-2017 |
| S            | GEETHA            | SUDHIR       | Y            | SUDHIR            |                  | 23 SIP COLONY OLD     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600061         | IN301549143143           | Amount for unclaimed and | 263.00      | 16-AUG-2017 |
| SMITHA       | FRANCIS           | T            | T            | P                 | FRANCIS          | NO 12 G2 R B APART    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600061         | IN301549171983           | Amount for unclaimed and | 175.00      | 16-AUG-2017 |
| J            | ANBUHELVAN        |              | S            | JAYARAMAN         |                  | 8 A MARAIMALAIYA      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600063         | IN301080220429           | Amount for unclaimed and | 9.00        | 16-AUG-2017 |
| HARIHARA     | SUBRAMANIAN       | S            | SUBRAMANIAS  |                   |                  | SRI KAMALAM APAR      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600028         | IN300441105966           | Amount for unclaimed and | 5.00        | 16-AUG-2017 |
| RAJU         | CHINNAPPAN        |              | CHINNAPPAN   | ARUNACHALAM       |                  | PLOT NO 63 INDRA B    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600071         | IN300214132177           | Amount for unclaimed and | 105.00      | 16-AUG-2017 |
| AUGUSTINE    | JEBADURAI         | A            | NA           |                   |                  | NO 28 KALANGAL ST     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600071         | IN301637407814           | Amount for unclaimed and | 16.00       | 16-AUG-2017 |
| SELVARAJV    |                   |              | VASUDEVANK   |                   |                  | NO.62/B, 3RD CROSS    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600073         | IN301696108739           | Amount for unclaimed and | 35.00       | 16-AUG-2017 |
| S            | RAJASEKAR         |              | M            | K                 | SANTHANAM        | 24B/54 SESHADRI PA    | INDIA      | TAMIL NADU    | KANCHEEPURAM     |        | 631502         | IN301549140077           | Amount for unclaimed and | 394.00      | 16-AUG-2017 |
| RAJENDRAN    | V                 | B            | NA           |                   |                  | 183 B, MALLIGA NAG    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600075         | IN300239118591           | Amount for unclaimed and | 172.00      | 16-AUG-2017 |
| G            | MOSES             |              | N            | GOMES             |                  | AP 511 D NO 30 14T    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300476101870           | Amount for unclaimed and | 44.00       | 16-AUG-2017 |
| T            | YASHODARA         |              | G            | GIRINATH          |                  | JAIN ASHRAYA APAR     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300394117979           | Amount for unclaimed and | 88.00       | 16-AUG-2017 |
| S            | RAMESH            |              | S            | SUNDARAM          |                  | NO 345 FLAT B PRAJ    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300214125507           | Amount for unclaimed and | 683.00      | 16-AUG-2017 |
| M            | VENKATESH         |              | MUNIYANDI    | ARUMUGAM          |                  | NO 26/32 RANI ANN     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300513141837           | Amount for unclaimed and | 18.00       | 16-AUG-2017 |
| G            | KANNAN            |              | P            | N                 | GURUSAMY         | NO 6 D WEST VANNI     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN301549143554           | Amount for unclaimed and | 963.00      | 16-AUG-2017 |
| RABI         | NARAYAN           | PAL          | P            | C                 | PAL              | NEW NO 12, 1ST SEC    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN301549152810           | Amount for unclaimed and | 9.00        | 16-AUG-2017 |
| VENKATA      | KUMAR             | S            | SARANGAPAN   | S                 |                  | 6/14 JAWAHAR STRE     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN301549156010           | Amount for unclaimed and | 1365.00     | 16-AUG-2017 |
| NARENDRA     | JHA               |              | JHA          | M                 | K                | JANAKI APPTT 612 PI   | INDIA      | DELHI         | NEW DELHI        |        | 110075         | IN301313201498           | Amount for unclaimed and | 175.00      | 16-AUG-2017 |
| K            | RAMESH            |              | S            | KAILASH           |                  | L 21G BHARATHI DAS    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300476401449           | Amount for unclaimed and | 420.00      | 16-AUG-2017 |
| R            | CHANDRASEKARAN    |              | N            | RAMACHANDRAN      |                  | GROUND FLOOR NEV      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600078         | IN300476412141           | Amount for unclaimed and | 39.00       | 16-AUG-2017 |
| SRIPAL       | KUMAR             | JAIN         | KANTILALJI   |                   |                  | NO 23 1st FLOOR RE    | INDIA      | TAMIL NADU    | CHENNAI          |        | 600079         | IN301895103435           | Amount for unclaimed and | 350.00      | 16-AUG-2017 |
| ANANDHAN     | G                 |              | GOVINDAN     |                   |                  | 118 JAMBU KESWAR      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600080         | IN300476400935           | Amount for unclaimed and | 420.00      | 16-AUG-2017 |
| S            | SURESH            | BABU         | SIVA         | SUBRAMANIYAM      |                  | 13/2 PILLAIYAR KOIL   | INDIA      | TAMIL NADU    | CHENNAI          |        | 600081         | IN300214131148           | Amount for unclaimed and | 9.00        | 16-AUG-2017 |
| M            | R                 | SAMY         | M            | RAMIAH            |                  | NO 9 ASHOK NAGAR      | INDIA      | TAMIL NADU    | CHENNAI          |        | 600081         | IN300394156813           | Amount for unclaimed and | 9.00        | 16-AUG-2017 |
| VIJAYALAKSHM | J                 |              | S            | JANKIRAMAN        |                  | NEW NO-40 12th AV     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600083         | IN300394104441           | Amount for unclaimed and | 525.00      | 16-AUG-2017 |
| ANITHAA      |                   |              | NA           |                   |                  | NO 10 APPADURAI S     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600083         | IN301696109252           | Amount for unclaimed and | 2.00        | 16-AUG-2017 |
| SUNDAR       | RAJAN             | KRISHNAN     | KRISHNAN     |                   |                  | NO-39 79th STREET     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600083         | IN300394116600           | Amount for unclaimed and | 1680.00     | 16-AUG-2017 |
| A            | MARSHEL           | JOSEPH       | NA           |                   |                  | 122B DR RADHAKRIS     | INDIA      | TAMIL NADU    | CHENNAI          |        | 600083         | IN300476401479           | Amount for unclaimed and | 744.00      | 16-AUG-2017 |
| DEOPATI      | NARAIN            | SINGH        | NA           |                   |                  | VILL TARAPUR P O      | INDIA      | UTTAR PRADESH | VARANASI         |        | 221005         | IN301127157061           | Amount for unclaimed and | 175.00      | 16-AUG-2017 |
| SANJAI       | KUMAR             | TIWARI       | NA           |                   |                  | C/O DR D D SHUKLA     | INDIA      | UTTAR PRADESH | VARANASI         |        | 221005         | IN302679354540           | Amount for unclaimed and | 2.00        | 16-AUG-2017 |
| DHIRENDRA    | KUMAR             | SHARMA       | SRI          | KB                | SHARMA           | VILL- PO. PHULWARI    | INDIA      | UTTAR PRADESH | VARANASI         |        | 221006         | IN301557206090           | Amount for unclaimed and | 18.00       | 16-AUG-2017 |
| PIUSH        | KALADHAR          | CHATURVEDI   | GHANSHYAM    | CHATURVEDI        |                  | H I G 13 ASHOK VIHA   | INDIA      | UTTAR PRADESH | VARANASI         |        | 221007         | IN301774108419           | Amount for unclaimed and | 105.00      | 16-AUG-2017 |
| NARVADA      | JAIWAL            |              | DINESH       | KUMAR             | JAIWAL           | SA 6/173-P-22, SRI N  | INDIA      | UTTAR PRADESH | VARANASI         |        | 221007         | IN301557217640           | Amount for unclaimed and | 263.00      | 16-AUG-2017 |
| ANOOP        | AGRAWAL           |              | NA           |                   |                  | B37/67B BIRDOPUR      | INDIA      | UTTAR PRADESH | VARANASI         |        | 221010         | IN301127153515           | Amount for unclaimed and | 53.00       | 16-AUG-2017 |
| M            | SMATCOAGENCIESPVT | LTD          | NA           |                   |                  | POST BOX NO . 3 NO    | INDIA      | UTTAR PRADESH | VARANASI         |        | 221401         | IN301330178433           | Amount for unclaimed and | 14.00       | 16-AUG-2017 |
| SUDHA        | KAPOOR            |              | NA           |                   |                  | W/O SURJEET KAPPC     | INDIA      | UTTAR PRADESH | JAUNPUR          |        | 222001         | IN301557101965           | Amount for unclaimed and | 350.00      | 16-AUG-2017 |
| NITA         | GUPTA             |              | D            | P                 | GUPTA            | SUBJI BAZAR STATIO    | INDIA      | UTTAR PRADESH | JAUNPUR          |        | 222002         | IN302679326220           | Amount for unclaimed and | 175.00      | 16-AUG-2017 |
| SAKUN        | SINGH             |              | NA           |                   |                  | VILLAGE MAKHDOO       | INDIA      | UTTAR PRADESH | SHAHGANJ JANUPUR |        | 223223         | IN300610110065           | Amount for unclaimed and | 88.00       | 16-AUG-2017 |
| RAMMILAN     |                   |              | NA           |                   |                  | VILL AND POST - AM    | INDIA      | UTTAR PRADESH | SHAHGANJ JANUPUR |        | 223227         | IN300206109968           | Amount for unclaimed and | 88.00       | 16-AUG-2017 |
| VIRENDRA     | KUMAR             | AGARWAL      | NA           |                   |                  | 9/11/63, SUBHASH N    | INDIA      | UTTAR PRADESH | FAIZABAD         |        | 224001         | IN301557201018           | Amount for unclaimed and | 88.00       | 16-AUG-2017 |

|            |           |            |            |                   |                 |                       |       |               |               |  |        |                |                          |         |             |
|------------|-----------|------------|------------|-------------------|-----------------|-----------------------|-------|---------------|---------------|--|--------|----------------|--------------------------|---------|-------------|
| SHAIFALI   |           |            | RAJENDER   | PARSAD            | MITTAL          | C/O MAJ MAHIM KU      | INDIA | UTTAR PRADESH | FAIZABAD      |  | 224001 | IN302679344424 | Amount for unclaimed and | 193.00  | 16-AUG-2017 |
| RUCHI      | AGARWAL   |            | NEERAJ     | AGARWAL           |                 | H.NO. 1299, CIVIL LIN | INDIA | UTTAR PRADESH | SULTANPUR     |  | 228001 | IN300708103313 | Amount for unclaimed and | 481.00  | 16-AUG-2017 |
| JITENDRA   | NARAYAN   | SHUKLA     | RAM        | KISHOR            | SHUKLA          | VILL- JHOKHRI, P.O.-  | INDIA | UTTAR PRADESH | RAE BARELI    |  | 229412 | IN301983104354 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SABHA      | JEET      | SINGH      | NA         |                   |                 | VILL/POST- MANIHA     | INDIA | UTTAR PRADESH | MIRZAPUR      |  | 231001 | IN301557216195 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SARDUL     | SINGH     |            | NA         |                   |                 | L- 108, HINDALCO CO   | INDIA | UTTAR PRADESH | MIRZAPUR      |  | 231217 | IN300450108016 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MAHENDRA   | PRATAP    |            | R          | C                 | SINGH           | E - 71, ADM COLONY    | INDIA | UTTAR PRADESH | MIRZAPUR      |  | 231217 | IN300450108731 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KESHAV     | DUTT      |            | SH         | RAM               | SWAROOP         | H NO - 18/8 HOTEL S   | INDIA | UTTAR PRADESH | MIRZAPUR      |  | 231219 | IN300206108549 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| SADHUBRATA | DAS       |            | LATE       | NANDALAL          | DAS             | QTR NO-D43 NH-4 P     | INDIA | UTTAR PRADESH | MIRZAPUR      |  | 231223 | IN301557222558 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MITHILESH  | KUMAR     |            | CHANDRA    | SHEKHAR           | AZAD            | NAI BASTI GANDHI N    | INDIA | UTTAR PRADESH | MOGHALSARAI   |  | 232101 | IN300214136537 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIJAY      | KUMAR     | SRIVASTAVA | NA         |                   |                 | SHIVPURI COLONY P     | INDIA | UTTAR PRADESH | GHAZIPUR      |  | 233001 | IN301557218563 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ROLI       | TANDON    |            | MANISH     | TANDON            |                 | 71 AQOQB MASJID P     | INDIA | UTTAR PRADESH | SHAHJAHANPUR  |  | 242001 | IN301774130126 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| AMAR       | NATH      | SHUKLA     | BISHWA     | NATH              | SHUKLA          | 22- FARIDI COLONY N   | INDIA | UTTAR PRADESH | SHAHJAHANPUR  |  | 242001 | IN301186201083 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAJESH     | KUMAR     | SINGH      | NA         |                   |                 | SURYA HOSTEL 193 B    | INDIA | UTTAR PRADESH | BAREILLY      |  | 243001 | IN301696105573 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| KAUSHAL    | BHUTANI   |            | L          | D                 | BHUTANI         | 13 - SHASTRI MARKE    | INDIA | UTTAR PRADESH | BAREILLY      |  | 243001 | IN301186200266 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KRISHNA    | KUMAR     | AGARWAL    | SHYAM      | SUNDAR            | LAL             | 343 KALI BARI BARE    | INDIA | UTTAR PRADESH | BAREILLY      |  | 243005 | IN302902404398 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| VEENA      | AGARWAL   |            | KRISHNA    | KUMAR             | AGARWAL         | 343 KALI BARI BARE    | INDIA | UTTAR PRADESH | BAREILLY      |  | 243005 | IN302902408960 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MOHAMMAD   | USMAN     | SHAH KHAN  | MEHAR      | SHAH              | KHAN            | H NO 66 MOH KATR      | INDIA | UTTAR PRADESH | MORADABAD     |  | 244001 | IN302902408460 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ANURAG     | SHUKLA    |            | R          | C                 | SHUKLA          | SDE OCB 1 C/O GMT     | INDIA | UTTAR PRADESH | MORADABAD     |  | 244001 | IN303028509511 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SATISH     | KUMAR     |            | RAJ        | MULAK             |                 | C/O KUMAR MEDICA      | INDIA | UTTAR PRADESH | RAMPUR        |  | 244901 | IN301774104558 | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| DEEPSHIKHA | GARG      |            | DINESH     | KUMAR             | GARG            | 835, SHREE NAGAR R    | INDIA | UTTAR PRADESH | HAPUR         |  | 245101 | IN300159105708 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ASMA       | SHAMSI    |            | SARDAR     | AHMAD             | SHAMSI          | MOH - CHAHASHIRI,     | INDIA | UTTAR PRADESH | BIJNOR        |  | 246701 | IN302201110583 | Amount for unclaimed and | 147.00  | 16-AUG-2017 |
| ARUN       | KUMAR     | AGARWAL    | NA         |                   |                 | NANGAL SOTI NEAR      | INDIA | UTTAR PRADESH | BIJNOR        |  | 246732 | IN301774105860 | Amount for unclaimed and | 700.00  | 16-AUG-2017 |
| CHHAVI     | JAIN      |            | SANJAY     | KUMAR             |                 | S/O SANJAY KUMAR      | INDIA | UTTAR PRADESH | BIJNOR        |  | 246762 | IN300118107685 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ALKA       | BHANDARI  |            | SH         | NARENDRA          | KUMAR           | VIDHUT BHAWAN, W      | INDIA | UTTAR PRADESH | SAHARANPUR    |  | 247001 | IN302316100206 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| ABDUL      | GAFOOR    |            | NA         |                   |                 | 12 1502 SARAI FAIZ    | INDIA | UTTAR PRADESH | SAHARANPUR    |  | 247001 | IN300183117467 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KULDIP     | KAUR      |            | KULDIP     | SINGH             |                 | NEW SUBHASH NAG       | INDIA | UTTAR PRADESH | SAHARANPUR    |  | 247001 | IN300183124062 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GIRISH     | GOEL      |            | SHIV       | KUMAR             | GOEL            | NEAR ASHA MODER       | INDIA | UTTAR PRADESH | SAHARANPUR    |  | 247001 | IN301557208444 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SANJEEV    | KUMAR     | SINGH      | NA         |                   |                 | INST SECTION 117 H    | INDIA | UTTAR PRADESH | SAHARANPUR    |  | 247001 | IN303028512314 | Amount for unclaimed and | 72.00   | 16-AUG-2017 |
| NARENDER   | KUMAR     | MITTAL     | MOR        | DHWAG             | MITTAL          | 57 DISPENSARY ROA     | INDIA | UTTAR PRADESH | DEHRADUN      |  | 248001 | IN300450119803 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| NARESH     | KUMAR     |            | NA         |                   |                 | S/O SH. KISHAN LAL    | INDIA | UTTAR PRADESH | DEHRADUN      |  | 248001 | IN300888135570 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| DHARMANISH | PATEL     |            | RAJESHWAR  | PRASAD            | PATEL           | 122/6, LANE 9, ST4 R  | INDIA | UTTAR PRADESH | DEHRADUN      |  | 248001 | IN301557202867 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SHAILESH   | KAPILA    |            | M          | L                 | KAPILA          | 17 NIRANJANPUR P      | INDIA | UTTAR PRADESH | DEHRADUN      |  | 248171 | IN302679313317 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MADHURI    | GUPTA     |            | JANKI      | PRASAD            | NEEKHRA         | 23/1,GHUGATYANI P     | INDIA | UTTAR PRADESH | TEHRI         |  | 249201 | IN302092100768 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SHIKHA     | RAHA      |            | BARUNDEB   | RAHA              |                 | 57 TYPE IV SECTOR II  | INDIA | UTTAR PRADESH | HARDWAR       |  | 249403 | IN303028506294 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VIRESH     | CHANDRA   | SAIN       | SH         | RAMESHCHANDRASAIN |                 | 80, GOPI WARA, SUB    | INDIA | UTTAR PRADESH | MEERUT        |  | 250001 | IN302050100586 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| MOHD       | ALMAS     | AZIM       | MOHD       | FAZLE             | AZIM            | 208 ISMAIL NAGAR C    | INDIA | UTTAR PRADESH | MEERUT        |  | 250002 | IN301774142873 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| SHASHI     | AGARWAL   |            | S          | KAGARWAL          |                 | C/O DR R K AGARWA     | INDIA | UTTAR PRADESH | MEERUT        |  | 250004 | IN301330198502 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIBHUSHA   | JAIN      |            | MR         | MUKULKUMARJAIN    |                 | 2 PREMPURI MUZAF      | INDIA | UTTAR PRADESH | MUZAFFARNAGAR |  | 251001 | IN301127166086 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| ATISHAYA   | JAIN      |            | MR         | MUKULKUMARJAIN    |                 | 2 PREMPURI MUZAF      | INDIA | UTTAR PRADESH | MUZAFFARNAGAR |  | 251001 | IN301330172971 | Amount for unclaimed and | 315.00  | 16-AUG-2017 |
| RAJU       | SINGH     | SALUJA     | NA         |                   |                 | SHIV MANDIR ROAD      | INDIA | WEST BENGAL   | BURDWAN       |  | 713324 | IN302105102094 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| TAPAS      | NATH      |            | SUBODH     | KANTI             | NATH            | BURNPUR RLY COLO      | INDIA | WEST BENGAL   | BURDWAN       |  | 713325 | IN301696103894 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| RADHARAMAN | CHOUDHURY |            | NA         |                   |                 | CHOUDHURY BHAW        | INDIA | WEST BENGAL   | BURDWAN       |  | 713325 | IN302269112283 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| SUBHAS     | RANJAN    | DAS        | BASANTA    | KUMAR             | DAS             | SANTINAGAR NETAJI     | INDIA | WEST BENGAL   | BURDWAN       |  | 713325 | IN300214120236 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| BISWAJIT   | SAHA      |            | NIRAD      | BARAN             | SAHA            | STREET NO.10, QR .N   | INDIA | WEST BENGAL   | BURDWAN       |  | 713331 | IN302365102909 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| RATHIN     | MAJUMDAR  |            | LATE       | AMAR              | MAJUMDAR        | 132 Y BLOCK- C SEN    | INDIA | WEST BENGAL   | BURDWAN       |  | 713341 | IN302951200275 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GOPI       | NATH      |            | LATE       | KEDAR             | NATH            | RETD. GENERAL MAN     | INDIA | WEST BENGAL   | BURDWAN       |  | 713343 | IN300327101380 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MEERA      | DEVI      |            | GOPI       | NATH              |                 | C/O- GOPI NATH RET    | INDIA | WEST BENGAL   | BURDWAN       |  | 713343 | IN300327101669 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| DILIP      | BISWAS    |            | NA         |                   |                 | 0/150 RANGGAMATI      | INDIA | WEST BENGAL   | BURDWAN       |  | 713364 | IN300214143639 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ANUP       | KUMAR     | PAL        | NA         |                   |                 | VILL/PO JAMPALPUR I   | INDIA | WEST BENGAL   | BURDWAN       |  | 713408 | IN301250280115 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUSANTA    | KUMAR     | GUCHAIT    | NA         |                   |                 | VILL + P.O.- DEBRA B  | INDIA | WEST BENGAL   | HALDIA        |  | 721126 | IN300327104446 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| TUFAN      | MAITY     |            | AJIT       | KUMAR             | MAITY           | VILL PO S S PATNA P   | INDIA | WEST BENGAL   | HALDIA        |  | 721169 | IN302902461834 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| PANKAJ     | KUMAR     | PRAMANIK   | LATE       | SASANKA           | SEKHAR PRAMANIK | DABCHA PO SATBAN      | INDIA | WEST BENGAL   | HALDIA        |  | 721253 | IN302236110054 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| RUMA       | BISWAS    |            | DEBAJYOTI  | BISWAS            |                 | JHAPETAPUR, GOPAL     | INDIA | WEST BENGAL   | HALDIA        |  | 721301 | IN300773101575 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NRIPENDRA  | NATH      | DAS        | NA         |                   |                 | ANANDA NAGAR IND      | INDIA | WEST BENGAL   | HALDIA        |  | 721305 | IN301696109650 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| PULAK      | KANTI     | DAS        | SWAPAN     | KUMAR             |                 | KHARIPUKHURIA KU      | INDIA | WEST BENGAL   | HALDIA        |  | 721444 | IN302201103837 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| ARUP       | KUMAR     | ROY        | MAHADEB    | ROY               |                 | QTR NO- 4/22 D, CPT   | INDIA | WEST BENGAL   | HALDIA        |  | 721607 | IN300214107185 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| DIPANKAR   | MAITY     |            | GOPI       | NATH              | MAITY           | 11/9 J IOC TOWNSHI    | INDIA | WEST BENGAL   | HALDIA        |  | 721607 | IN300214117836 | Amount for unclaimed and | 140.00  | 16-AUG-2017 |
| RAJIB      | MAITI     |            | NA         |                   |                 | MAUJA BISHNUBAR       | INDIA | WEST BENGAL   | HALDIA        |  | 721630 | IN300513136040 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| BISHNU     | PRASAD    | NANDA      | BASANTA    | KUMAR             | NANDA           | DEPT OF PATHOLOG      | INDIA | WEST BENGAL   | PURULIA       |  | 723121 | IN303028517562 | Amount for unclaimed and | 98.00   | 16-AUG-2017 |
| CHIRANJIB  | SAHA      |            | MANARANJAN | SAHA              |                 | PO TRISULAPOTTY B     | INDIA | WEST BENGAL   | SURI          |  | 731204 | IN301774119003 | Amount for unclaimed and | 74.00   | 16-AUG-2017 |
| NANDAN     | MONDAL    |            | SHANTI     | KUMAR             | MONDAL          | C/O SANTI KR MOND     | INDIA | WEST BENGAL   | SURI          |  | 731217 | IN302902451686 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |

|              |             |              |             |                    |                |                         |       |             |                     |  |        |                |                         |        |             |
|--------------|-------------|--------------|-------------|--------------------|----------------|-------------------------|-------|-------------|---------------------|--|--------|----------------|-------------------------|--------|-------------|
| LIPIKA       | DAS         |              | SUBHENDU    | BIKASH             | DAS            | VILL - P.O.- KALESWA    | INDIA | WEST BENGAL | SURI                |  | 731218 | IN302365103162 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| PARESH       | KUMAR       | ROY          | SUKUMAR     | ROY                |                | VIDYASAGAR PALLY,       | INDIA | WEST BENGAL | SURI                |  | 731224 | IN302365103064 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| KARUNAMAY    | CHATTORAJ   |              | NA          |                    |                | VILL AND PO INDUSI      | INDIA | WEST BENGAL | SURI                |  | 731303 | IN301250283662 | Amount for unclaimed an | 123.00 | 16-AUG-2017 |
| ASIT         | KUMAR       | KUNDU        | DHIRENDRA   | KUNDU              |                | BIRNAGAR NEAR AT        | INDIA | WEST BENGAL | BALURGHAT           |  | 733134 | IN302902422792 | Amount for unclaimed an | 70.00  | 16-AUG-2017 |
| PANKAJ       | CHANDRA     | CHOUHDURY    | LATE        | KSHITISH           | CHANDRA CHOUH  | MILON PARA NEAR N       | INDIA | WEST BENGAL | BALURGHAT           |  | 733139 | IN300360101398 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| AMIT         | KUMAR       | DAS          | NA          |                    |                | DALKHOLA BAZAR M        | INDIA | WEST BENGAL | BALURGHAT           |  | 733201 | IN300214144481 | Amount for unclaimed an | 348.00 | 16-AUG-2017 |
| SUBHASISH    | GHOSH       |              | NA          |                    |                | C/O SUKHAMAY GHO        | INDIA | WEST BENGAL | SILIGURI            |  | 734001 | IN301696106404 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| BHASWATI     | MITRA       |              | CHANDRA     | SEKHAR             | BASU           | RASH BEHARI SARAN       | INDIA | WEST BENGAL | SILIGURI            |  | 734001 | IN301696109040 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| KALIDAS      | PAUL        |              | NA          |                    |                | HAKIMPARA RASH BI       | INDIA | WEST BENGAL | SILIGURI            |  | 734001 | IN300214126112 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SUNIL        | BANSAL      |              | MULCHAND    | AGARWAL            |                | C/O ARUN TRADERS,       | INDIA | WEST BENGAL | DARJEELING          |  | 734301 | IN300214122466 | Amount for unclaimed an | 93.00  | 16-AUG-2017 |
| NITESH       | AGARWAL     |              | NA          |                    |                | METRO PLAZA 2ND F       | INDIA | WEST BENGAL | SILIGURI DARJEELING |  | 734405 | IN300513111038 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| DILIP        | KUMAR       | SAHA CHOWDH  | JATINDRA    | KUMAR              | SAHA CHOWDHUR  | 298 1A AUROBINDO        | INDIA | WEST BENGAL | SILIGURI DARJEELING |  | 734406 | IN300214121523 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SAMIRAN      | GHOSH       |              | SUSHIL      | RANJAN             | GHOSH          | SILBASAMITY PARA N      | INDIA | WEST BENGAL | JALPAIGURI          |  | 735101 | IN300394167936 | Amount for unclaimed an | 219.00 | 16-AUG-2017 |
| BIKASH       | NANDY       |              | LATE        | YUDHISTHIRA        | NANDY          | BIKASH NANDY, BHA       | INDIA | WEST BENGAL | COOCH BEHAR         |  | 736131 | IN302646100151 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| KRISHNENDU   | AICH        |              | KAMAKSHYA   | KISHOR             | AICH           | VILL AND PO MAHISH      | INDIA | WEST BENGAL | COOCH BEHAR         |  | 736179 | IN300214128901 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| KUMARESH     | GOLDER      |              | NA          |                    |                | SARAT PALLY RANAG       | INDIA | WEST BENGAL | KRISHNANAGAR        |  | 741201 | IN301696103151 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| GOUTAM       | NANDI       |              | SUKUMAR     | NANDI              |                | VILL SALUA COLONY       | INDIA | WEST BENGAL | KRISHNANAGAR        |  | 741222 | IN300214147939 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| PRADIP       | KUMAR       | DAS          | CHANDRANAT  | DAS                |                | Vill - Gourisail PO - G | INDIA | WEST BENGAL | KRISHNANAGAR        |  | 741233 | IN302978100463 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| MRINAL       | KANTI       | SAHA         | MAHINI      | MOHAN              | SAHA           | FANSHITALA P O NAR      | INDIA | WEST BENGAL | KRISHNANAGAR        |  | 741302 | IN300214128843 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BIDYUT       | PRAMANIK    |              | SUDHANSHU   | SHEKHAR            | PRAMANIK       | MADAN GOPAL THAI        | INDIA | WEST BENGAL | KRISHNANAGAR        |  | 741404 | IN301356202796 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| KALPANA      | SARKAR      |              | NA          |                    |                | 1 RAMDURLABH ACH        | INDIA | WEST BENGAL | BAHARAMPUR          |  | 742103 | IN300214109875 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BISWAMOCHAN  | CHATTERJEE  |              | NA          |                    |                | 16, BANERJEE PARA       | INDIA | WEST BENGAL | BARRACKPORE         |  | 743127 | IN301250150962 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| AJIT         | KUMAR       | SAHA         | NA          |                    |                | H/O SAKTI RANJAN N      | INDIA | WEST BENGAL | BARRACKPORE         |  | 743186 | IN301250132705 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ALOKE        | KUMAR       | ROY          | CHUNILAL    | ROY                |                | VILLAGE AMLAPARA        | INDIA | WEST BENGAL | BARRACKPORE         |  | 743235 | IN301696103741 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| ANTARYAMI    | BADU        |              | BAISHANAB   | CHARAN             | BADU           | 540, SAHID NAGAR,       | INDIA | ORISSA      | PURI                |  | 752002 | IN302269110658 | Amount for unclaimed an | 14.00  | 16-AUG-2017 |
| MANOJ        | KUMAR       | DAS          | NA          |                    |                | C O MAHESWAR DAS        | INDIA | ORISSA      | PURI                |  | 752069 | IN300214125475 | Amount for unclaimed an | 70.00  | 16-AUG-2017 |
| MALAYA       | RANJAN      | PATTANAYAK   | BIRANCHI    | NARAYAN            | PATTANAYAK     | AT AMALAPADA PO         | INDIA | ORISSA      | PURI                |  | 752084 | IN300214107290 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| MANORANJAN   | MOHAPATRA   |              | JAGADISHHA  | SAHOO              |                | AT PO ADASPUR VIA       | INDIA | ORISSA      | CUTTACK             |  | 753001 | IN302902427058 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| PARTHA       | SARATHI     | BEHERA       | NA          |                    |                | C/O SARATHI GAS EN      | INDIA | ORISSA      | CUTTACK             |  | 753008 | IN300214125896 | Amount for unclaimed an | 42.00  | 16-AUG-2017 |
| M            | R           | NANDISH      | M           | V                  | RAMAIAH SETTY  | NO 263 13 STAGE 4T      | INDIA | KARNATAKA   | BANGALORE           |  | 560079 | POL046603      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| K            | R           | VENKATACHALA | LATE        | SH                 | K V RAMACHANDR | 103 ADARSH COURT        | INDIA | KARNATAKA   | BANGALORE           |  | 560082 | POL026578      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| CHANDRAMOULI |             |              | JANAKIRAMAN |                    |                | G 602 47K CROSS JAY     | INDIA | KARNATAKA   | BANGALORE           |  | 560082 | POL026580      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SAROJA       | SADHASIVAM  |              | SADHASIVAM  | A                  |                | 104 2ND CROSS BAN       | INDIA | KARNATAKA   | BANGALORE           |  | 560085 | POL021676      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SADHASIVAM   | A           |              | ATHIAPPA    | PILLAI             | S              | 104 2ND CROSS BAN       | INDIA | KARNATAKA   | BANGALORE           |  | 560085 | POL024307      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| P            | SUSHEELAMMA |              | LATE        | M                  | C SHEKAR       | NO 24 5TH MAIN NT       | INDIA | KARNATAKA   | BANGALORE           |  | 560094 | POL019642      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| MANJULA      | S           |              | NA          |                    |                | 168 KADAMBINI 10T       | INDIA | KARNATAKA   | BANGALORE           |  | 560094 | POL026583      | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| NAMASIVAYAN  | S           |              | SUBRAMANI   | K                  |                | 891 2 C CROSS 2C M      | INDIA | KARNATAKA   | BANGALORE           |  | 560095 | POL027021      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| H            | SUDHEER     |              | H           | RADHAKRISHN        | GADIYAR        | # 15 RADHAKRISHNA       | INDIA | KARNATAKA   | BANGALORE           |  | 560097 | POL010076      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RAJENDRA     | S           |              | SUNDAR      | DAS                |                | SUNRAY PACKAGING        | INDIA | KARNATAKA   | KUDUR               |  | 561229 | POL044221      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ASHOK        | KUMBHAT     |              | NA          |                    |                | 138 GOVINDAPPA NA       | INDIA | TAMIL NADU  | CHENNAI             |  | 600001 | POL031496      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| K            | S           | NARENDRA     | K           | SUBRAMANIYAM       |                | C/O PATERSON & CO       | INDIA | TAMIL NADU  | CHENNAI             |  | 600001 | POL042999      | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| K            | SANTHANAM   |              | T           | KRISHNAMURTHI      |                | INTEGRATED OPERA        | INDIA | TAMIL NADU  | CHENNAI             |  | 600002 | POL021721      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| HEMALATHA    | PADMANABHAN |              | PADMANABHAN |                    |                | 64 CHITAMBARASAM        | INDIA | TAMIL NADU  | CHENNAI             |  | 600004 | H000004        | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| B            | HARIHARAN   |              | H           | BALASUBRAMANIAN    |                | I FLOOR NEW NO 3 B      | INDIA | TAMIL NADU  | CHENNAI             |  | 600004 | POL010716      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| AMITABH      | SINGH       |              | K           | P                  | SINGH          | TATA DONELLY LTD 6      | INDIA | TAMIL NADU  | CHENNAI             |  | 600006 | POL024342      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| K            | RIDESH      | KUMAR        | T           | P                  | KUMARAN        | 66/1 MURUGAPPA S        | INDIA | TAMIL NADU  | CHENNAI             |  | 600007 | POL042111      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| D            | PHILIP      |              | D           | PREMKUMAR          |                | 1 LETANGS ROAD VE       | INDIA | TAMIL NADU  | CHENNAI             |  | 600007 | POL042112      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| SATYANARAYAN | V           |              | A           | L                  | VENKATARAMANA  | NO 18 MONTIETH M        | INDIA | TAMIL NADU  | CHENNAI             |  | 600008 | POL042443      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| NETI         | SRINIVASAN  |              | N           | TIRUPATAYYA        |                | FLAT 8 LONDON TOW       | INDIA | TAMIL NADU  | CHENNAI             |  | 600010 | POL024359      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| S            | GURU        | SAYEE PRASAD | V           | SESHAGIRI          | RAO LATE       | PLOT NO 3-4 PARIMA      | INDIA | TAMIL NADU  | CHENNAI             |  | 600125 | POL041896      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| BALAJI       | SREENIVASAN |              | R           | SREENIVASAN        |                | 55/2 ANANDA VINAY       | INDIA | TAMIL NADU  | CHENNAI             |  | 600012 | B000032        | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| G            | SRIRAM      |              | M           | GOPALSWAMY         |                | NO 11 BLEVIDERE VII     | INDIA | TAMIL NADU  | CHENNAI             |  | 600012 | POL042122      | Amount for unclaimed an | 788.00 | 16-AUG-2017 |
| BHAVANI      | SHANKER     | V            | VAIDYANATHA | K                  |                | 13 RAMANLINGAM S        | INDIA | TAMIL NADU  | CHENNAI             |  | 600015 | B000029        | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| N            | REVATHI     |              | G           | NARAYANAN          |                | A-9 IIND FLOOR PAR      | INDIA | TAMIL NADU  | CHENNAI             |  | 600015 | POL021756      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| R            | SRINIVASAN  |              | R           | RAMANUJAM          |                | B 11 28 NORTH MAD       | INDIA | TAMIL NADU  | CHENNAI             |  | 600015 | POL042125      | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| C            | BHANUREKHA  |              | C           | G                  | BHASKAR        | 11 BRONSON GARDE        | INDIA | TAMIL NADU  | CHENNAI             |  | 600016 | POL024374      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| HARIJINDER   | SINGH       |              | KARNAIL     | SINGH              |                | A1/75 SREE CHAKRA       | INDIA | TAMIL NADU  | CHENNAI             |  | 600017 | POL010499      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| VENKATASATHY | Y           |              | Y           | R                  | K MURTHY       | FLAT 22 NO 36 BAGI      | INDIA | TAMIL NADU  | CHENNAI             |  | 600017 | POL050967      | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| SAMPATHKUMAR | ANAND       |              | K           | V                  | SAMPATH KUMAR  | 28/5 COATS ROAD T       | INDIA | TAMIL NADU  | CHENNAI             |  | 600017 | S000002        | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| UMA          | DEVI        |              | NA          |                    |                | A3 I FLOOR PLOT NO      | INDIA | TAMIL NADU  | CHENNAI             |  | 600017 | U000009        | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| KARTHIKEYA   | SUNDARAM    |              | B           | KARTHIKEYASUNDARAM |                | 17B BABU MUDALI S       | INDIA | TAMIL NADU  | CHENNAI             |  | 600018 | K000012        | Amount for unclaimed an | 525.00 | 16-AUG-2017 |

|             |              |               |            |               |          |                     |       |                |                    |  |        |                |                          |        |             |
|-------------|--------------|---------------|------------|---------------|----------|---------------------|-------|----------------|--------------------|--|--------|----------------|--------------------------|--------|-------------|
| S           | ALAGAPPAN    |               | SATHAPPAN  |               |          | 14 C V RAMAN ROAD   | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL010715      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| PARVATHY    | V            |               | VINOD      |               |          | D-10 204 MOWBRAY    | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL019690      | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| MANOJ       | AGARWAL      |               | GAURI      | SHANKAR       | AGARWAL  | NEW NO 62 OLD NO    | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL029610      | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| N           | SUBRAMANIAN  |               | NARAYAN    | CETTIAR       |          | NO 6/10 LEITH CASTI | INDIA | TAMIL NADU     | CHENNAI            |  | 600028 | POL043836      | Amount for unclaimed and | 788.00 | 16-AUG-2017 |
| RAJALAKSHMI | R            |               | NA         |               |          | FLAT 1 & 2 G-6 WING | INDIA | TAMIL NADU     | CHENNAI            |  | 600018 | POL047398      | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| D           | DEVAIRAKKAM  |               | DEVA       | SAMADHANAM    |          | NO 90 METTU STREE   | INDIA | TAMIL NADU     | CHENNAI            |  | 600019 | POL051542      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| DEEPAK      | KHANCHANDANI |               | MOHANLAL   | KHANCHANDRANI |          | 15 1ST AVENUE SHA   | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | D000010        | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| HARI        | VENKATARAMAN |               | V          | VENKATARAMAN  |          | GB-23 FIRST MAIN R  | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | POL042157      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| P           | MANIKANDAN   |               | PALANIVEL  |               |          | G8-23 FIRST MAIN R  | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | POL042158      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| RAVIKUMAR   | V            |               | NA         |               |          | 4/12 3RD MAIN ROA   | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | R000056        | Amount for unclaimed and | 788.00 | 16-AUG-2017 |
| RENE        | ABRAHAM      |               | DANIEL     | ABRAHAM       |          | 15 1ST AVE SHASTRI  | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | R000072        | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| SOWDHAMINI  | J            |               | JAYARAMAN  | K             |          | 7-C 29TH CROSS IND  | INDIA | TAMIL NADU     | CHENNAI            |  | 600020 | S000107        | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| S           | D            | PARI          | S          | DHANAPPAUL    |          | 56/1 CHETTY STREET  | INDIA | TAMIL NADU     | CHENNAI            |  | 600023 | POL042161      | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| NARENDRA    | JHA          |               | LATE       | M             | K JHA    | 36/2 B S AMBALI STR | INDIA | TAMIL NADU     | CHENNAI            |  | 600024 | POL010719      | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| VELLANKI    | GURUNATH     |               | JAGANNADHA | RAJ           |          | T3 H NO 10 6TH CRO  | INDIA | TAMIL NADU     | CHENNAI            |  | 600024 | V000039        | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SUSMITA     | MAHARANA     |               | L          | N             | MAHARANA | C/O V J ROOBAN 5 K  | INDIA | TAMIL NADU     | CHENNAI            |  | 600028 | POL041909      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| JENNY       | JAYATHA      | S             | M          | SRINIVASAN    |          | NO 11 GOPALAN STR   | INDIA | TAMIL NADU     | CHENNAI            |  | 600033 | POL042209      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| G           | SURYA        | PRAKASH       | S          | GANESH        |          | 26 STERLING 1ST CR  | INDIA | TAMIL NADU     | CHENNAI            |  | 600034 | POL011650      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| AYSHATH     | FATIMA       |               | SYED       | ABDUL         | CADER    | NO 1 NEW TANK ST    | INDIA | TAMIL NADU     | CHENNAI            |  | 600034 | POL026637      | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| SRINIVASU   | NULU         |               | NA         |               |          | D.NO. 1-6-50, MAIN  | INDIA | ANDHRA PRADESH | AMALAPURAM         |  | 533201 | 12035000005121 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| JYOTHI      | BASU         | SARAGULA      | NA         |               |          | D NO 10 159 RYALI P | INDIA | ANDHRA PRADESH | KOTHAPETA          |  | 533236 | 12029900042548 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUNITA      | MUNDRA       |               | NA         |               |          | DNO 26 3 9 1ST FLO  | INDIA | ANDHRA PRADESH | ELURU              |  | 534211 | 12029900045916 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| MADHU       | KIRAN        | BOGAPURAPU    | NA         |               |          | 27-28A RAILWAY GO   | INDIA | ANDHRA PRADESH | PARVATIPURAM       |  | 535501 | 13041400028598 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| K           | V            | KRISHNAPPA    | NA         |               |          | HOUSE NO. - 282/2,  | INDIA | KARNATAKA      | CHIKBALLAPUR       |  | 562101 | 12061000000032 | Amount for unclaimed and | 12.00  | 16-AUG-2017 |
| K           | S            | ANIL KUMAR    | NA         |               |          | 2558 1 NE, NAGARTH  | INDIA | KARNATAKA      | CHIKBALLAPUR       |  | 562105 | 12010600008114 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| LALITHA     | R            |               | NA         |               |          | NO 242 RANGANATH    | INDIA | KARNATAKA      | CHIKBALLAPUR       |  | 562117 | 12044700047126 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| SAVITHA     | H            | D             | NA         |               |          | #556, ANAGHA E BLQ  | INDIA | KARNATAKA      | MYSORE             |  | 570008 | 12035000002937 | Amount for unclaimed and | 61.00  | 16-AUG-2017 |
| ARUNA       |              |               | NA         |               |          | D NO 47/113 PWD Q   | INDIA | KARNATAKA      | THUMBASOGE         |  | 571313 | 12029900003940 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| AMEER       | HUSSAIN      |               | NA         |               |          | DOOR NO (15) 159 H  | INDIA | KARNATAKA      | THUMBASOGE         |  | 571432 | 12010600005490 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| DODDE       | GOWDA        | B             | NA         |               |          | KARI KERE BRAHMA    | INDIA | KARNATAKA      | TUMKUR             |  | 572128 | 12010600005398 | Amount for unclaimed and | 61.00  | 16-AUG-2017 |
| K           | CHETHAN      | KUMAR         | NA         |               |          | SDA TQ OFFICE POST  | INDIA | KARNATAKA      | TUMKUR             |  | 572143 | 12010900018078 | Amount for unclaimed and | 84.00  | 16-AUG-2017 |
| VIJAY       | KUMAR        | P T           | NA         |               |          | NO 599 VINAYAKA N   | INDIA | KARNATAKA      | TIPTUR             |  | 572201 | 12010900009992 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAJEEV      | K            | S             | NA         |               |          | NO 347 KALLESHWA    | INDIA | KARNATAKA      | TIPTUR             |  | 572202 | 12010900020098 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| HAROLD      | XAVIER       | DSA           | NA         |               |          | 3-130, DSA VILLA, K | INDIA | KARNATAKA      | KARKALA DAKSHINA K |  | 574102 | 12044700009728 | Amount for unclaimed and | 12.00  | 16-AUG-2017 |
| K           | SATHISHA     | SHENOY        | NA         |               |          | S/O. BHASKER SHEN   | INDIA | KARNATAKA      | UDUPI              |  | 576103 | 12011300003306 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SAVITHRI    | G            | BHAT          | NA         |               |          | BHAT COMPOUND K     | INDIA | KARNATAKA      | KUNDAPUR           |  | 576201 | 12034402000019 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| H           | AJITHAITHAL  |               | NA         |               |          | H NO.2-140(1), NEAR | INDIA | KARNATAKA      | KUNDAPUR           |  | 576221 | 12062900000146 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| M           | S            | SADASHIVA ACH | NA         |               |          | MOVADI VILLAGE PO   | INDIA | KARNATAKA      | KOTESHWAR          |  | 576235 | 12010600008379 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| LATHASHEKAR |              |               | NA         |               |          | S/O H GANGAPPA GO   | INDIA | KARNATAKA      | CHIKMAGALURE       |  | 577101 | 12029900042041 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| SRINGESHWAR | K            | A             | NA         |               |          | GANDAGATTA POST     | INDIA | KARNATAKA      | KOPPA              |  | 577139 | 12029900014587 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| SARDAR      | JAFAR        |               | NA         |               |          | OPP VENKATESH SW    | INDIA | KARNATAKA      | SHIMOGA            |  | 577201 | 13041400009288 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| G           | MAHAVEER     |               | NA         |               |          | C/O. MAHAVEER ST    | INDIA | KARNATAKA      | BHADRAVATHI        |  | 577301 | 12040100000263 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| KOTAPATI    | NAGA         | SREEVALLI     | NA         |               |          | H NO. 23, CHETANA   | INDIA | KARNATAKA      | HUBLI              |  | 580020 | 12012600001019 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| GOPAL       | NARASIMHA    | RAICHUR       | NA         |               |          | H NO 5 GANESHNAG    | INDIA | KARNATAKA      | HUBLI              |  | 580024 | 12010900010253 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| NARASIMHA   | KRISHNACHARY | RAICHUR       | NA         |               |          | NO 5 GANESH NAGA    | INDIA | KARNATAKA      | HUBLI              |  | 580024 | 12010900010719 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| PRAKASH     | KAMU         | NAIK          | NA         |               |          | SAIKATTA KODIBAG    | INDIA | KARNATAKA      | KARWAR             |  | 581301 | 12029900024580 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| MARUTI      | SUDHAKAR     | REVANKAR      | NA         |               |          | AVERSA SAKABEN AN   | INDIA | KARNATAKA      | KARWAR             |  | 581316 | 12018600001380 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| MARUTI      | SUDHAKAR     | REVANKAR      | NA         |               |          | AT KAVALGADE PO A   | INDIA | KARNATAKA      | KARWAR             |  | 581316 | 12029900043281 | Amount for unclaimed and | 42.00  | 16-AUG-2017 |
| VIJAY       | MARUTI       | KANERI        | NA         |               |          | 629 DHARWAD ROAD    | INDIA | KARNATAKA      | KARWAR             |  | 581329 | 12029900039951 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| AMOL        | VIJAY        | SHUKLA        | NA         |               |          | SERVICE NPCIL KAIG  | INDIA | KARNATAKA      | SIRSI              |  | 581400 | 12029900041249 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| DANIEL      | S            | JAIN          | NA         |               |          | DOOR NO-5 FLOWER    | INDIA | KARNATAKA      | BELLARY            |  | 583101 | 12010900009981 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| RAJALAKSHMI | S            |               | NA         |               |          | OM SAI NILAYAM NC   | INDIA | KARNATAKA      | BELLARY            |  | 583101 | 13041400043701 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| KOWKUNTLA   | JAGADEESHA   | BABU          | NA         |               |          | 2,CROSS LEFT,YERRIT | INDIA | KARNATAKA      | BELLARY            |  | 583103 | 12010600003854 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| JYOTHI      | H            |               | NA         |               |          | D NO.4, KHB COLON   | INDIA | KARNATAKA      | HOSPET             |  | 583201 | 12044700020996 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| GUDLANOORA  | RAMESH       |               | NA         |               |          | WARD NO 1ST AND 2   | INDIA | KARNATAKA      | HOSPET             |  | 583224 | 12044700019211 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| KRISHNARAO  | B            | KULKARNI      | NA         |               |          | H.NO.1/892/40/4/4A  | INDIA | KARNATAKA      | GULBARGA           |  | 585103 | 12010600017092 | Amount for unclaimed and | 159.00 | 16-AUG-2017 |
| ASHOK       | GUNDURAO     | KALYANKAR     | NA         |               |          | PT- 484, 2ND STAGE  | INDIA | KARNATAKA      | BELGAUM            |  | 590006 | 12010600007127 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SUNITA      | ANIL         | KADAM         | NA         |               |          | KC ROAD NEAR BUS    | INDIA | KARNATAKA      | CHIKODI            |  | 591201 | 12044700051235 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| SANJAY      | RAMCHANDRA   | PATIL         | NA         |               |          | PLOT NO-34, SANKAL  | INDIA | KARNATAKA      | NIPANI             |  | 591237 | 12020000000559 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SURESH      | VARDICHAND   | SHAH HUF      | NA         |               |          | H. NO. 73/A, ASHOK  | INDIA | KARNATAKA      | NIPANI             |  | 591237 | 12028900002024 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SHASHIKANT  | GANGADHAR    | GADAKARI      | NA         |               |          | H NO 1599 SUBHASH   | INDIA | KARNATAKA      | HUKERI             |  | 591313 | 12010919000723 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |

|              |                    |               |                  |              |               |                        |       |               |                 |  |        |                |                          |         |             |
|--------------|--------------------|---------------|------------------|--------------|---------------|------------------------|-------|---------------|-----------------|--|--------|----------------|--------------------------|---------|-------------|
| R            | VANITHA            |               | NA               |              |               | A1 QRTRS ADMINIST      | INDIA | TAMIL NADU    | TINDIVANAM      |  | 604407 | 12044700026670 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| JAFFER       | ALI                | S             | NA               |              |               | 452 KESAVALU NAGA      | INDIA | TAMIL NADU    | KALLAKURICHI    |  | 606202 | 12032800000259 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| G            | SAMPATH            | KUMAR         | NA               |              |               | 1-3-328, BHUVANAG      | INDIA | TAMIL NADU    | CHIDAMBARAM     |  | 608601 | 12044700019345 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| CHANDRA      | K                  |               | NA               |              |               | NO:859 THATHOJIAP      | INDIA | TAMIL NADU    | THANJAVUR       |  | 613001 | 12040400000045 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| P            | PRITHIVIRAJ        |               | NA               |              |               | 86, 3RD STREET, BAN    | INDIA | TAMIL NADU    | THANJAVUR       |  | 613005 | 12035000001905 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| AHAMED       | BATCHA             |               | NA               |              |               | 30 ISMAIL STREET KC    | INDIA | TAMIL NADU    | MANNARAGUDI     |  | 614101 | 12044700025136 | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| G            | KARTHIKEYAN        |               | NA               |              |               | OLD NO.115, NEW N      | INDIA | TAMIL NADU    | TIRUCHIRAPPALLI |  | 620006 | 12010600007519 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| S            | ABDUL              | AZEEZ         | NA               |              |               | 18 ALWARTH HOPE ST     | INDIA | TAMIL NADU    | TIRUCHIRAPPALLI |  | 620008 | 12044700029925 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| AJAYARAMA    | GOPALAKRISHNAN     |               | NA               |              |               | C-4,10TH 'B' CROSS,    | INDIA | TAMIL NADU    | TIRUCHIRAPPALLI |  | 620018 | 12029800001152 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MEGHNA       | SETHIA             |               | NA               |              |               | DOOR NO 43 DEWAN       | INDIA | TAMIL NADU    | CHENNAI         |  | 600084 | IN301151129765 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| RAMILA       | SREEDHAR           |               | RAJIV            | SREEDHAR     |               | 24 CASUARINA DRIVE     | INDIA | TAMIL NADU    | CHENNAI         |  | 600041 | IN300441108970 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| M            | HARI               | HARAN         | B                | MARIMUTHU    |               | 63, GUHAN STREET 3     | INDIA | TAMIL NADU    | CHENNAI         |  | 600087 | IN300394118228 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| KUMAR        | NARAYAN            |               | P                | H            | NARAYANAN     | 39/40 MOOSA STREET     | INDIA | TAMIL NADU    | CHENNAI         |  | 600087 | IN301549181755 | Amount for unclaimed and | 1575.00 | 16-AUG-2017 |
| P            | MURUGANANDAM       |               | PANDIAN          |              |               | PLOT NO 59 SRI BALA    | INDIA | TAMIL NADU    | CHENNAI         |  | 600077 | IN303028505571 | Amount for unclaimed and | 243.00  | 16-AUG-2017 |
| E            | MURUGAN            |               | ELLAPPAN         |              |               | 1 NEW COLONY 5TH       | INDIA | TAMIL NADU    | CHENNAI         |  | 600088 | IN302236103440 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| S            | JAYALAKSHMI        |               | MUTHU            |              |               | NO 28/32 NEW COL       | INDIA | TAMIL NADU    | CHENNAI         |  | 600088 | IN300214128728 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KISHORE      | K                  | S             | K                | S            | KUPPUSAMY     | NO 3 FLAT NO 6 PAR     | INDIA | TAMIL NADU    | CHENNAI         |  | 600088 | IN300476426539 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| VIJAYANAND   | M                  |               | MANOHARAN        | B            |               | NO B41 T.N.H.B COL     | INDIA | TAMIL NADU    | CHENNAI         |  | 600089 | IN301637404142 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| NITIN        | MAITREYA           |               | V                | K            | MAITREYA      | H/129/3 34TH CROSS     | INDIA | TAMIL NADU    | CHENNAI         |  | 600090 | IN301549148327 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| SEEMA        | CHHOTRAY           |               | M                | CHHOTRAY     |               | DOOR NO 52 M 57/4      | INDIA | TAMIL NADU    | CHENNAI         |  | 600090 | IN300476401105 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| T            | SANKAR             |               | NA               |              |               | 4-A GANAPATHY STR      | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN300394103982 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KRISHNAMURTI | LAKSHMIVARAHAN     |               | NA               |              |               | 22 B SHREE MADURA      | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN300513107379 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MYTHILI      | PADMANABHAN        |               | NA               |              |               | OLD NO NEW NO B1       | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN302269116955 | Amount for unclaimed and | 166.00  | 16-AUG-2017 |
| P            | SRIKANTH           |               | K                | N            | PARTHASARATHY | A-3 KANAKALAKSHM       | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN300394121132 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| M            | VENKATASUBRAMANIAN |               | LATE             | K            | MUNISWAMY     | 3/16 RAGAVA NAGA       | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN300394165184 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VETRIVEL     | T                  |               | ATHANGASAMY      |              |               | G3, PREM SAI APART     | INDIA | TAMIL NADU    | CHENNAI         |  | 600091 | IN301637404997 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| H            | BALASUBRAMANIAN    |               | NA               |              |               | 16 B /17 RAJAJI COL    | INDIA | TAMIL NADU    | CHENNAI         |  | 600092 | IN300394103955 | Amount for unclaimed and | 788.00  | 16-AUG-2017 |
| ANURADHA     | M                  | R             | RENGARAJAN       |              |               | NO 12/1 VAIKASI STR    | INDIA | TAMIL NADU    | CHENNAI         |  | 600092 | IN300476401755 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| PREJIT       | PADMANABHAN        |               | PADMANABHAN      |              |               | 9 CHOLAIMEDU HIGH      | INDIA | TAMIL NADU    | CHENNAI         |  | 600094 | IN300476401269 | Amount for unclaimed and | 394.00  | 16-AUG-2017 |
| K            | R                  | SETHUKKARASI  | M                | KARUPPIAH    |               | BLOCK 3 B, FLAT 15,    | INDIA | TAMIL NADU    | CHENNAI         |  | 600095 | IN301549148643 | Amount for unclaimed and | 12.00   | 16-AUG-2017 |
| J            | RAFIQ              | AHMED         | M                | JANI         |               | 29/81 GANGAI AMM       | INDIA | TAMIL NADU    | CHENNAI         |  | 600099 | IN300476418703 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SUBRAMONIAM  | M                  |               | NA               |              |               | P-244 III MAIN ROAD    | INDIA | TAMIL NADU    | CHENNAI         |  | 600100 | IN302269101478 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MAHENDRANS   |                    |               | NA               |              |               | 430/23, ROYAL ENCL     | INDIA | TAMIL NADU    | CHENNAI         |  | 600102 | IN301696102620 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| N            | MAHESH             | MURTHI        | G                | NARAYANAN    |               | E/43 ANNA NAGAR E      | INDIA | TAMIL NADU    | CHENNAI         |  | 600102 | IN301549156229 | Amount for unclaimed and | 438.00  | 16-AUG-2017 |
| IGNATIUS     | GERALD             | ASEER X       | S                | XAVIER       | ROCHE         | K 30/B 4 SAKTHI APA    | INDIA | TAMIL NADU    | CHENNAI         |  | 600102 | IN301549172993 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| AJAY         | J                  | VALACHA       | A                | JAGDISHLAL   |               | G19 GABRIAL BLOCK      | INDIA | TAMIL NADU    | CHENNAI         |  | 600106 | IN300513121970 | Amount for unclaimed and | 19.00   | 16-AUG-2017 |
| SENTHIL      | KUMAR              | L             | V                | LAKSHMIPATHY |               | NO 13 / 89 DOOR NO     | INDIA | TAMIL NADU    | CHENNAI         |  | 600110 | IN303028516093 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| VIDYA        | VENUGOPAL          |               | NA               |              |               | C/O RAYMOND ARO        | INDIA | TAMIL NADU    | CHENNAI         |  | 601002 | IN300476401037 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| H            | JAYADEV            |               | HARI             | KRISHNAN     |               | 57 KAMATCHI AMMA       | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605001 | IN300214113836 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| KUMARASAMY   | M                  |               | MOUNIYA          | COUNDER      |               | 156 SUBBIAH SALAI      | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605001 | IN300183119025 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| D            | PANNEER            | SELVAM        | DARMALINGA       | S            |               | 2 ANDIAN THOPE MU      | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605004 | IN302679311437 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DR           | RAJA               | RAJESWARI     | G                | VIJAYA       | BHASKAR       | C40 LIG HOUSING BC     | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605005 | IN301080224940 | Amount for unclaimed and | 39.00   | 16-AUG-2017 |
| K            | SEETHARAMAN        |               | T                | S            | KANNABIRAN    | FOSECO INDIA LTD P     | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605009 | IN300394113619 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| A            | P                  | VENGUIDISSANE | APADMANABAN      |              |               | 11 FIRST CROSS STR     | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605011 | IN301080225617 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| AMBIKAPRASA  | MALLICK            |               | BABAJI           | CHARAN       | MALLICK       | 138 AKKASAMI ST PA     | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605012 | IN302679315592 | Amount for unclaimed and | 140.00  | 16-AUG-2017 |
| SHANTANU     | LONCONTIRTH        |               | SADHU            | LONCONTIRTH  |               | 12 FRANCIS XAVIER S    | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605012 | IN302679316825 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| M            | SATHYA             | MOORTHY       | MANI             |              |               | 218/1 BHARATHIDAS      | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605401 | IN302679344791 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KIRAN        | KUMAR              | RAMAMOORTHY   | NA               |              |               | 1/12 CHETTIAR ST KE    | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605402 | IN300476403601 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| K            | SUBRAMANI          |               | KAMATCHIMUDALIAR |              |               | 60 NAWABTHOPPU S       | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605602 | IN302269115345 | Amount for unclaimed and | 21.00   | 16-AUG-2017 |
| R            | ARUL               | MOZHI KUMAR   | NA               |              |               | OLD NO 7 NEW NO 1      | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605602 | IN300214133856 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SUBASHINI    | PADMARAJ           |               | NA               |              |               | 29 BHARAVI STREET      | INDIA | TAMIL NADU    | PONDICHERRY     |  | 605602 | IN301637406893 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RAJESWARI    | S                  |               | NA               |              |               | OLD NO 44 NEW NO       | INDIA | TAMIL NADU    | COIMBATORE      |  | 641009 | IN300214125466 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| J            | NOELRAJ            |               | A                | JOHN         | DHARMARAJ     | ROSHRYL COTTAGE T      | INDIA | TAMIL NADU    | COIMBATORE      |  | 641022 | IN300394158474 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| BANUMATHIB   |                    |               | BAKTAVATSLAMPR   |              |               | 'Sri Annai Illam" Peri | INDIA | TAMIL NADU    | COIMBATORE      |  | 641025 | IN300597101726 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| R            | ANTHONI            | RAJ           | MARIASUSAI       | RAJUROSARIO  |               | 24 CHURCH STREET S     | INDIA | TAMIL NADU    | COIMBATORE      |  | 641028 | IN300214120961 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| K            | R                  | KRISHNAMURTHI | K                | K            | RAMAKRISHNAN  | 57 JAI NAGAR KAVUN     | INDIA | TAMIL NADU    | COIMBATORE      |  | 641030 | IN300394130808 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| B            | PARTHIBAN          |               | BALAKRISHNAN     |              |               | 40, PALANI GOUNDE      | INDIA | TAMIL NADU    | COIMBATORE      |  | 641038 | IN300378101054 | Amount for unclaimed and | 16.00   | 16-AUG-2017 |
| JOSHUVA      | S                  |               | JAMES            | SUNDARDASS   |               | 5 7 B THONDAMUTH       | INDIA | TAMIL NADU    | COIMBATORE      |  | 641041 | IN300513140936 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| R            | MOHAN              |               | S                | RAJABUSHANAM |               | NO 9 AND 10 PERIY      | INDIA | TAMIL NADU    | COIMBATORE      |  | 641041 | IN301080221225 | Amount for unclaimed and | 21.00   | 16-AUG-2017 |
| MEENAKSHI    | SUNDARAM           | C             | CHOKKALINGA      | SP           |               | NO 16 A, SIVARAM N     | INDIA | TAMIL NADU    | COIMBATORE      |  | 641045 | IN300175102108 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MUKUL        | KUMAR              | JAIN          | SRI              | SUMER        | CHANDRA JAIN  | 2 PREMPURI MUZAF       | INDIA | UTTAR PRADESH | MUZAFFARNAGAR   |  | 251001 | IN301330172971 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |

|            |            |                |             |            |                |                       |       |               |                    |        |                |                         |         |             |
|------------|------------|----------------|-------------|------------|----------------|-----------------------|-------|---------------|--------------------|--------|----------------|-------------------------|---------|-------------|
| RAJEEV     | KUMAR      | SANGAL         | SUBASH      | CHAND      | SANGAL         | 134 GHERKALESARAI     | INDIA | UTTAR PRADESH | MUZAFFARNAGAR      | 251002 | IN301696115682 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| SHAGUN     | SANGAL     |                | MOHAN       | LAL        | SINGHAL        | 134 GHERKALE RAY N    | INDIA | UTTAR PRADESH | MUZAFFARNAGAR      | 251002 | IN301696116405 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| RAKESH     | KUMAR      |                | LATE        | SH         | RAGHUBIR SINGH | G. K. S. C. MILLS MOI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR      | 251316 | IN301590100281 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| HARJEET    | SINGH      |                | JOGINDRA    | SINGH      |                | SANGATPURA GURU       | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN302269118208 | Amount for unclaimed an | 63.00   | 16-AUG-2017 |
| JAS        | RAJ        | GAUR           | LATE        | SHRI       | RAGHUBIR SINGH | C/O Polyplex Corp L   | INDIA | UTTAR PRADESH | USN PITHORAGARH    | 262308 | IN301774100181 | Amount for unclaimed an | 1750.00 | 16-AUG-2017 |
| DINESH     | CHANDRA    | TIWARI         | MOHAN       | CHANDRA    | TIWARI         | HILL VIEW COLONY K    | INDIA | UTTAR PRADESH | USN PITHORAGARH    | 262308 | IN301774104840 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SUHAIL     | AHMAD      | KHAN           | NA          |            |                | INSIDE SARAI PHATA    | INDIA | UTTAR PRADESH | GONDA              | 271201 | IN300513106593 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| NITIN      |            |                | NA          |            |                | RANI TOT MASKANW      | INDIA | UTTAR PRADESH | GONDA              | 271305 | IN300513187435 | Amount for unclaimed an | 30.00   | 16-AUG-2017 |
| VIKRAMA    | JEET       | VERMA          | SHRI        | RAM        | VERMA          | B 547 SANCHAR VIH     | INDIA | UTTAR PRADESH | GONDA              | 271308 | IN301330191269 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| VIDYA      | SHANKAR    | SINGH          | LATE        | YADU       | NATH SINGH     | B 252 ITI TOWNSHIP    | INDIA | UTTAR PRADESH | GONDA              | 271308 | IN301330196592 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| RAKESH     | KUMAR      | SACHAN         | LATE        | RAM        | KUMAR SACHAN   | DHF 03 SANCHAR VIH    | INDIA | UTTAR PRADESH | GONDA              | 271308 | IN302025340567 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| POONAM     | SRIVASTAVA |                | K           | D          | L SRIVASTAVA   | B 4 SANCHAR VIHAR     | INDIA | UTTAR PRADESH | GONDA              | 271308 | IN303028530898 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SANJAI     | KUMAR      | SRIVASTAVA     | KRISHNA     | CHANDRA    | SRIVASTAVA     | S/O KRISHNA CHAND     | INDIA | UTTAR PRADESH | BASTI              | 272001 | IN300589101788 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| ABHA       | BAJPAI     |                | SRI         | KAUSHAL    | BAJPAI         | PUNJAB NATIONAL B     | INDIA | UTTAR PRADESH | BASTI              | 272001 | IN300556103047 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| SATYA      | PRAKASH    | SINGH BAGHEL   | NA          |            |                | RAUTA CHAURAHA G      | INDIA | UTTAR PRADESH | BASTI              | 272001 | IN300556103183 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| PREMAVATI  | MISHRA     |                | SANKATA     | PRASAD     | MISHRA         | NEAR MAHAKALI MA      | INDIA | UTTAR PRADESH | BASTI              | 272002 | IN300556102817 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| GARIMA     | BERY       |                | NA          |            |                | BERY CLINIC BANK R    | INDIA | UTTAR PRADESH | GORAKHPUR          | 273001 | IN300011104694 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| MADHAVI    | SINGH      |                | VINDHYACHA  | SINGH      |                | C/O VINDHAYCHAL S     | INDIA | UTTAR PRADESH | GORAKHPUR          | 273001 | IN300214134321 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| ARVIND     | KUMAR      | PATHAK         | NA          |            |                | C/O AJAY COMMERC      | INDIA | UTTAR PRADESH | GORAKHPUR          | 273001 | IN301127154307 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| ALKA       | KHEMKA     |                | RAVI        | KHEMKA     |                | RAVI KUNG NEAR RA     | INDIA | UTTAR PRADESH | GORAKHPUR          | 273001 | IN301557220570 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| UMESH      | CHANDRA    | AGRAWAL        | SATYA       | NARAIN     | AGRAWAL        | 6 M P BUILDING GOL    | INDIA | UTTAR PRADESH | GORAKHPUR          | 273001 | IN303028518600 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| CHAHDR     | PRATAP     | SINGH          | RAJ         | DEO        | SINGH          | 569 KRISHNA NAGAR     | INDIA | UTTAR PRADESH | GORAKHPUR          | 273004 | IN303028518250 | Amount for unclaimed an | 252.00  | 16-AUG-2017 |
| RAVI       | PRAKASH    |                | NA          |            |                | B/12-MIG, AVAS VIKI   | INDIA | UTTAR PRADESH | GORAKHPUR          | 273006 | IN301557200818 | Amount for unclaimed an | 389.00  | 16-AUG-2017 |
| PRAVEER    | TRIPATHI   |                | SHRI        | S          | P TRIPATHI     | 330 M, RAJENDER NA    | INDIA | UTTAR PRADESH | GORAKHPUR          | 273015 | IN301557209538 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| REETA      |            |                | PRADEEP     | KUMAR      |                | 1st FLOOR,SRI DURG    | INDIA | UTTAR PRADESH | GORAKHPUR          | 273303 | IN301557200901 | Amount for unclaimed an | 186.00  | 16-AUG-2017 |
| ASHOK      | KUMAR      | AGRAWAL        | KANHIYA     | LAL        | AGRAWAL        | BARHALGANJ DIST G     | INDIA | UTTAR PRADESH | GORAKHPUR          | 273402 | IN301330179824 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SUSHMA     | MANI       |                | NA          |            |                | B 14 DIVYA NAGAR C    | INDIA | UTTAR PRADESH | GORAKHPUR          | 273409 | IN303028526761 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| USHA       | RANI       | GADIA          | RADHA       | RAMAN      | GADIA          | DHARAMSHALA ROA       | INDIA | UTTAR PRADESH | DEORIA             | 274304 | IN301557107577 | Amount for unclaimed an | 700.00  | 16-AUG-2017 |
| ABU        | OBAIDA     |                | MOHD        | YASIN      |                | WARD NO.8, INDIRA     | INDIA | UTTAR PRADESH | DEORIA             | 274407 | IN302269119104 | Amount for unclaimed an | 70.00   | 16-AUG-2017 |
| VINOD      | KUMAR      | KHANDELWAL     | CHAND       | KHANDELWAL |                | C/O ANURAG GENER      | INDIA | UTTAR PRADESH | BHEANJAN           | 275101 | IN301330177274 | Amount for unclaimed an | 65.00   | 16-AUG-2017 |
| SURESH     | KUMAR      | AGRAWAL        | NA          |            |                | PURA DAN KABIR M      | INDIA | UTTAR PRADESH | BHEANJAN           | 275101 | IN301557207325 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| RAM        | AUTAR      | GOENKA         | BAIJ        | NATH       | JI GOENKA      | C/O NK ELECTRICAL     | INDIA | UTTAR PRADESH | AZAMGARH           | 276001 | IN301557204621 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| DINA       | NATH       | PRASAD         | LATE        | GOPI       | CHAND PRASAD   | LIC OF INDIA BRANCH   | INDIA | UTTAR PRADESH | AZAMGARH           | 276001 | IN301557217495 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| JAI        | SHANKER    | TEWARI         | DINA        | NATH       | TIWARI         | Near Naga Ji Mathia   | INDIA | UTTAR PRADESH | BALLIA             | 277001 | IN302978102300 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| ASHWIN     | AGRAWAL    |                | GIRDHARI    | AGRAWAL    |                | A 61 MOTI KUNJ MA     | INDIA | UTTAR PRADESH | MATHURA            | 281002 | IN302902427506 | Amount for unclaimed an | 875.00  | 16-AUG-2017 |
| SAMIR      | BHARDWAJ   |                | LAXMAN      | PRASAD     | BHARDWAJ       | 7/37 MATHURA REFI     | INDIA | UTTAR PRADESH | MATHURA            | 281006 | IN301330196599 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| VINOD      | KUMAR      |                | SH          | NEM        | CHAND SARAF    | SARAF BAZAR KOSI      | INDIA | UTTAR PRADESH | MATHURA            | 281403 | IN300206105415 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| KIRAN      | AGARWAL    |                | NA          |            |                | A- 514 KAMLA NAGA     | INDIA | UTTAR PRADESH | AGRA               | 282004 | IN300556103119 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| SHAKUNTALA | AGARWAL    |                | BUDH        | PRAKASH    | AGARWAL        | 20, GANGE GAURI BA    | INDIA | UTTAR PRADESH | AGRA               | 282004 | IN301557207953 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| BHUPENDRA  | KUMAR      |                | SHRI        | TEJ        | SINGH          | MO. GANJ RAMLEELA     | INDIA | UTTAR PRADESH | AGRA               | 283104 | IN300556103270 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ASHOK      | KUMAR      | MAHESHWARI     | NA          |            |                | 289/1 ARYANAGAR S     | INDIA | UTTAR PRADESH | AGRA               | 283203 | IN301653100263 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| ABHISHEK   | GUPTA      |                | ANIL        | KUMAR      | GUPTA          | 5, MATHURA NAGAR      | INDIA | UTTAR PRADESH | AGRA               | 283203 | IN302822100925 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| KRISHNA    | DUTT       | BANSAL         | OMKAR       | NATH       | BANSAL         | 125 PO ROAD FIROZ     | INDIA | UTTAR PRADESH | AGRA               | 283203 | IN302269120521 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| ASHISH     | JAIN       |                | NA          |            |                | G.P.JAIN GLASS ENTE   | INDIA | UTTAR PRADESH | AGRA               | 283203 | IN301127157604 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| AMIT       | BAJPAI     |                | LATE        | H          | N BAJPAI       | KHYALI RAM KA HAT     | INDIA | UTTAR PRADESH | AGRA               | 283204 | IN301557216368 | Amount for unclaimed an | 11.00   | 16-AUG-2017 |
| GUNJAN     | JAIN       |                | SH          | ASHOK      | KUMAR JAIN     | 135/4 KANISHKA LIN    | INDIA | UTTAR PRADESH | JHANSI             | 284001 | IN300513103563 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ARKACHARYA | MYLARAPPA  | PRABHAKARA     | A           | MYLARAPPA  |                | 29/30 FLAT 401 SRIH   | INDIA | KARNATAKA     | BANGALORE          | 560061 | IN302902416063 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| NEELAM     | JAIN       |                | MANOJ       | KUMAR      | JAIN           | H.NO.23 KHAITRYAN     | INDIA | UTTAR PRADESH | JHANSI             | 284002 | IN301006100696 | Amount for unclaimed an | 1750.00 | 16-AUG-2017 |
| SMT        | ASHA       | TIWARI         | SHRI        | RAMA       | KANT TIWARI    | HOUSE NO 61 BASU      | INDIA | UTTAR PRADESH | JHANSI             | 284002 | IN300513103315 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SUNITA     | GARG       |                | NA          |            |                | V/14 SECTOR 1 BHEL    | INDIA | UTTAR PRADESH | JHANSI             | 284129 | IN300923100467 | Amount for unclaimed an | 236.00  | 16-AUG-2017 |
| AYAZAHMED  | ANSARI     |                | KHALILAHMEI | ANSARI     |                | CHAWL NO- 11, ROO     | INDIA | MAHARASHTRA   | MUMBAI             | 400011 | IN300214101733 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| SAMEER     | GANPAT     | MASURKAR       | GANPAT      | ANANT      | MASURKAR       | 1/42 KOLI CHAWL PA    | INDIA | MAHARASHTRA   | MUMBAI             | 400012 | IN300513115702 | Amount for unclaimed an | 30.00   | 16-AUG-2017 |
| SANDEEP    | KOTHARI    |                | NA          |            |                | 2003, PHOENIX TOW     | INDIA | MAHARASHTRA   | MUMBAI             | 400013 | IN300360200794 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| FAZAL      | IQBAL      | NAGANI         | IQBAL       | DAWOOD     | NAGANI         | VEENA BEENA APTS      | INDIA | MAHARASHTRA   | MUMBAI             | 400015 | IN300513132505 | Amount for unclaimed an | 7.00    | 16-AUG-2017 |
| MITHLESH   | B          | SAURASTRI      | BALKRISHNA  | SAURASTRI  |                | 74-F, VENUS APTS, W   | INDIA | MAHARASHTRA   | MUMBAI             | 400018 | IN302470400914 | Amount for unclaimed an | 1750.00 | 16-AUG-2017 |
| AMIT       | AGARWAL    |                | ARUN        | KUMAR      | AGARAL         | HDFC STANDARD LIF     | INDIA | MAHARASHTRA   | MUMBAI             | 400020 | IN301549146292 | Amount for unclaimed an | 61.00   | 16-AUG-2017 |
| KOTAK      | MAHINDRA   | FINANCE LTD    | NA          |            |                | A/C RETAIL SHARE FI   | INDIA | MAHARASHTRA   | MUMBAI             | 400021 | IN300214101059 | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| PRASAD     | S          | LATURKAR       | SHARAD      | MADHAVRAO  | LATURKAR       | 141 D SAHAKAR NAG     | INDIA | MAHARASHTRA   | MUMBAI             | 400025 | IN300513108029 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| MUKUL      | NAG        |                | RAJENDRA    | GOPAL      | NAG            | C/19 I C I C I APARTM | INDIA | MAHARASHTRA   | MUMBAI             | 400025 | IN301151122559 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| ASK        | RAYMOND    | JAMES SECURITI | NA          |            |                | BAND BOX HOUSE (R     | INDIA | MAHARASHTRA   | MUMBAI             | 400025 | IN300360200184 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| DIGANT     | D          | CHAMPANERI     | DHIRUBHAI   | CHAMPANERI |                | JYOTI SADAN C 1/12    | INDIA | MAHARASHTRA   | MUMBAI             | 400049 | IN301151131628 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |

|             |              |               |             |              |             |                       |       |             |         |  |        |                |                          |         |             |
|-------------|--------------|---------------|-------------|--------------|-------------|-----------------------|-------|-------------|---------|--|--------|----------------|--------------------------|---------|-------------|
| HASIT       | BHARATKUMAR  | JOSHIPURA     | BHARATKUMAR |              | JOSHIPURA   | 501, HARIHAR NIWA     | INDIA | MAHARASHTRA | MUMBAI  |  | 400052 | IN301151120349 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| JANKI       | KHATRI       |               | NA          |              |             | B 705 DENZIL 3RD CF   | INDIA | MAHARASHTRA | MUMBAI  |  | 400053 | IN300011100878 | Amount for unclaimed and | 135.00  | 16-AUG-2017 |
| PANKAJ      | PARIKH       |               | NA          |              |             | 102 KISMAT NORTH      | INDIA | MAHARASHTRA | MUMBAI  |  | 400054 | IN300476102320 | Amount for unclaimed and | 33.00   | 16-AUG-2017 |
| GEETA       | KRISHNA      | KHOT          | KRISHNA     | SHIVRAM      | RANE        | Shiv Kripa Society Ro | INDIA | MAHARASHTRA | MUMBAI  |  | 400057 | IN302236118773 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| AYALUR      | PARAMESHWAR  | KALYANI       | BALASUBRAM  | RAVICHANDRAN |             | A-17/5, SHREERAM N    | INDIA | MAHARASHTRA | MUMBAI  |  | 400058 | IN300142105040 | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| JYOTI       | MAHENDRA     | NEGI          | MAHENDRA    | SINGH        | NEGI        | A-1302/ 1303, WHIS    | INDIA | MAHARASHTRA | MUMBAI  |  | 400064 | IN301549165777 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KAUSHAL     | YOGESHBAHI   | VAGHANI       | YOGESHBAHI  | INDULAL      | VAGHANI     | 18 / 314 RATION CAR   | INDIA | MAHARASHTRA | MUMBAI  |  | 400066 | IN302902439591 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| AJAY        | NARAYAN      | MANE          | NARAYAN     | HARI         | MANE        | FT 03 BL/SANJAY APT   | INDIA | MAHARASHTRA | MUMBAI  |  | 400067 | IN300214131080 | Amount for unclaimed and | 450.00  | 16-AUG-2017 |
| PRASHANT    | NAVALE       |               | NARAYAN     | GANPAT       | NAVALE      | A 305 CHARKOP CHI     | INDIA | MAHARASHTRA | MUMBAI  |  | 400067 | IN302679347367 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VINOD       | RAMJIBHAI    | PATEL         | RAMJIBHAI   | PATEL        |             | B/13 OM ARUN CO C     | INDIA | MAHARASHTRA | MUMBAI  |  | 400068 | IN300757108852 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SAMAPIKA    | KARMAKAR     |               | NA          |              |             | D/117 RAJSHIVAM C     | INDIA | MAHARASHTRA | MUMBAI  |  | 400068 | IN300513146897 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VENKATESH   | RAMAN        |               | NA          |              |             | 5/13 VARMA NAGAR      | INDIA | MAHARASHTRA | MUMBAI  |  | 400069 | IN300011102925 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| AXIS        | BANK         | LIMITED       | NA          |              |             | BUNGLOW NO. 14, C     | INDIA | MAHARASHTRA | MUMBAI  |  | 400071 | IN300484103922 | Amount for unclaimed and | 306.00  | 16-AUG-2017 |
| VIKAS       | U            | CHHEDA        | YMARSHI     | CHHEDA       |             | B/5, PALAKA SWASTI    | INDIA | MAHARASHTRA | MUMBAI  |  | 400071 | IN300610110823 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VEENA       | KESHAVA      | MURTHY        | S           | KESHAVA      | MURTHY      | 9 JAMUNA SWASTIK      | INDIA | MAHARASHTRA | MUMBAI  |  | 400071 | IN301549145050 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| VIDYA       | PAI          |               | NA          |              |             | 39 CHADVA APTS OP     | INDIA | MAHARASHTRA | MUMBAI  |  | 400071 | IN301549167567 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| L           | BHASKAR      |               | NA          |              |             | 701-SUNGLow A-WI      | INDIA | MAHARASHTRA | MUMBAI  |  | 400072 | IN300513100306 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| BHARAT      | VITHALDAS    | RAMANI        | NA          |              |             | 253/10 ABBHY NIWA     | INDIA | MAHARASHTRA | MUMBAI  |  | 400031 | IN300142100619 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| GAUTAM      | VERMA        |               | R           | KP           | VERMA       | B 102 FDFN III HIRAN  | INDIA | MAHARASHTRA | MUMBAI  |  | 400076 | IN301549186145 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| RAJESHKUMAR | HIMATLAL     | AJMERA        | HIMATLAL    |              |             | FLAT NO - 402, 4TH F  | INDIA | MAHARASHTRA | MUMBAI  |  | 400077 | IN301151130174 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| DILIP       | KHIMJI       | RACH          | KHIMJI      | BHAIHJI      | RACH        | 101, KRISH RESIDENC   | INDIA | MAHARASHTRA | MUMBAI  |  | 400077 | IN301330188752 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| LAXMI       | RAMACHANDRA  | IYER          | WILLIAM     | ARTHUR       | SALMON      | BLOCK NO 1 GHEEW      | INDIA | MAHARASHTRA | MUMBAI  |  | 400081 | IN301330182650 | Amount for unclaimed and | 469.00  | 16-AUG-2017 |
| T           | CHALAPATI    | NAIDU         | NA          |              |             | C-20 4TH FLOOR SAG    | INDIA | MAHARASHTRA | MUMBAI  |  | 400081 | IN303028505755 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| SURESH      | KUMAR        | MANGALDAS PA  | MANGALDAS   | HARIBHAI     | PANCHAL     | 27 863 AMAR JYOTI     | INDIA | MAHARASHTRA | MUMBAI  |  | 400083 | IN300214115109 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ANNAPURNA   | BHAGUNDE     |               | BHAGUNDE    | K            | S           | SONA HOSPITAL DAT     | INDIA | MAHARASHTRA | MUMBAI  |  | 400084 | IN300757109490 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GANESH      | VASUDEVAN    | T             | T           | N            | VASUDEVAN   | A-706 SUNFLOWER N     | INDIA | MAHARASHTRA | MUMBAI  |  | 400088 | IN300394107368 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| MEHTA       | SANDIP       |               | NA          |              |             | C - 709 SUNGRACE R    | INDIA | MAHARASHTRA | MUMBAI  |  | 400092 | IN300020100080 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| VIPUL       | HIMMATLAL    | PATEL         | HIMMATLAL   | MANORBHAI    | PATEL       | C-202, DEVENDRA A     | INDIA | MAHARASHTRA | MUMBAI  |  | 400092 | IN302269107505 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VENKATESH   | G            | KAMATH        | NA          |              |             | C/1 SHEETAL SOC RA    | INDIA | MAHARASHTRA | MUMBAI  |  | 400092 | IN300757109813 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| AMBIKA      | PRADEEP      |               | PRADEEP     | J            | NAIR        | 8/B/11 TAKSHILA MA    | INDIA | MAHARASHTRA | MUMBAI  |  | 400093 | IN300476400141 | Amount for unclaimed and | 840.00  | 16-AUG-2017 |
| MAFATLAL    | TRIKAMLAL    | SHAH          | NA          |              |             | A 5 RAJ HANS APT JE   | INDIA | MAHARASHTRA | MUMBAI  |  | 400097 | IN301151134838 | Amount for unclaimed and | 131.00  | 16-AUG-2017 |
| M           | RADHAKRISHNA | RAO           | M           | RAJARAM      |             | B/304, GOKUL REGE     | INDIA | MAHARASHTRA | MUMBAI  |  | 400101 | IN302390100015 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ROHIT       | PRATIK       |               | PRATIK      |              |             | 2003, SATYAM TOW      | INDIA | MAHARASHTRA | MUMBAI  |  | 400101 | IN302269100029 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| R           | N            | WAHALHUF      | NA          |              |             | 402.WING A NIRAV S    | INDIA | MAHARASHTRA | MUMBAI  |  | 400101 | IN302437100215 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PARIDHI     | LILHA        |               | UMESH       | KUMAR        |             | 4 A 1604 WHISPERIN    | INDIA | MAHARASHTRA | MUMBAI  |  | 400101 | IN300214124328 | Amount for unclaimed and | 1225.00 | 16-AUG-2017 |
| JAYWANT     | MHAPANKAR    |               | BHUJANG     | MHAPANKAR    |             | B1/302, DEV DARSH     | INDIA | MAHARASHTRA | THANE   |  | 400601 | IN300239117955 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PRABHAKAR   | BHAT         |               | NA          |              |             | A 12 BASEMENT RAJ     | INDIA | MAHARASHTRA | THANE   |  | 400602 | IN300597101653 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| DATTATRAY   | SHIVRAM      | PAWAR         | NA          |              |             | FLAT NO 203 YOGES     | INDIA | MAHARASHTRA | THANE   |  | 400605 | IN301549184665 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| AMARJEET    | KAUR         | KUMAR         | BALJIT      |              |             | 604 PANKTI CHS OPP    | INDIA | MAHARASHTRA | THANE   |  | 400606 | IN300476428539 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PREMNATH    | VIJAYKUMAR   | CHAMPA        | VIJAYKUMAR  | D            | CHAMPA      | B/903 CAVIANA HIRA    | INDIA | MAHARASHTRA | THANE   |  | 400607 | IN300513104926 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| RAJANI      | SESHADRI     |               | B           | SANTHARAM    |             | MR B SANTHANAM S      | INDIA | TAMIL NADU  | CHENNAI |  | 600034 | POL044015      | Amount for unclaimed and | 525.00  | 16-AUG-2017 |
| M           | VASANTHA     | KUMAR         | R           | MEGHA        | NATHAN      | C/O M JAYA KUMAR      | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL042212      | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051593      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051594      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051595      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051596      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051597      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051598      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051599      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | S            | SREE VARDHINI | T           | R            | SHANKAR     | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051600      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051601      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | VENKATESULU | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051602      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051603      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051604      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051605      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051606      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051607      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B            | SUNITHA       | T           | R            | BADRINATH   | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051608      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R            | BADRINATH     | T           | L            | RANGAVITTAL | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051609      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R            | BADRINATH     | T           | L            | RANGAVITTAL | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051610      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | V            | VANITHA       | T           | R            | VENKATESULU | 41 IST CROSS STREET   | INDIA | TAMIL NADU  | CHENNAI |  | 600035 | POL051611      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |

|             |         |             |            |           |                |                        |       |                |              |        |                |                          |         |             |
|-------------|---------|-------------|------------|-----------|----------------|------------------------|-------|----------------|--------------|--------|----------------|--------------------------|---------|-------------|
| T           | V       | VANITHA     | T          | R         | VENKATESULU    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051612      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | V       | VANITHA     | T          | R         | VENKATESULU    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051613      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | V       | VANITHA     | T          | R         | VENKATESULU    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051614      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | V       | VANITHA     | T          | R         | VENKATESULU    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051615      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | V       | VANITHA     | T          | R         | VENKATESULU    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051616      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | B       | SUNITHA     | T          | R         | BADRINATH      | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051617      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051618      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051619      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051620      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051621      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051622      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051623      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | BADRINATH   | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051624      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051625      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051626      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051627      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051628      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051629      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051630      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051631      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | SHANKAR     | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051632      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051636      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | R       | VENKATESULU | T          | L         | RANGAVITTAL    | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051637      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051638      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051639      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051640      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051641      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051642      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051643      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| T           | L       | RANGAVITTAL | T          | L         | NARASIMMAH     | 41 IST CROSS STREET    | INDIA | TAMIL NADU     | CHENNAI      | 600035 | POL051644      | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| PAWAN       | KUMAR   | TANDON      | KRISHAN    | LAL       | TANDON         | H NO 504/C/4 SRIRAM    | INDIA | ORISSA         | CUTTACK      | 753010 | IN300214121843 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| BIJAY       | KUMAR   | DAS         | MANORANJAN | DAS       |                | SOUTHUSUMA GOBARDHAN   | INDIA | ORISSA         | CUTTACK      | 754001 | IN300513188019 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| KALYANI     | MISHRA  |             | ASHOK      | KR        | MISHRA         | M/76 RAJIV NAGAR       | INDIA | ORISSA         | BHUBANESHWAR | 751030 | IN301250155285 | Amount for unclaimed and | 131.00  | 16-AUG-2017 |
| GIRIJA      | SHANKAR | DAS         | NA         |           |                | NESCO LTD CORPORATE    | INDIA | ORISSA         | BALASORE     | 756019 | IN300214111492 | Amount for unclaimed and | 1146.00 | 16-AUG-2017 |
| KALPANIKA   | NAYAK   |             | CITARANJAN | BISWAL    |                | W/O- BIKASH NAYAK      | INDIA | ORISSA         | BARIPADA     | 757002 | IN302201104091 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NAMITA      | PALA    |             | SIVA       | PRASAD    | PATRA          | QR NO F 19 SEC 4 TTD   | INDIA | ORISSA         | DHENKANAL    | 759101 | IN300214117354 | Amount for unclaimed and | 61.00   | 16-AUG-2017 |
| RATNAREKHA  | DALAI   |             | NARAYAN    | DALAI     |                | QR NO D 11 SECTOR      | INDIA | ORISSA         | DHENKANAL    | 759101 | IN300513130585 | Amount for unclaimed and | 105.00  | 16-AUG-2017 |
| MAHESH      | CHANDRA | PATRA       | SRI        | GOBARDHAN | PATRA          | AT NAC ROAD MAST       | INDIA | ORISSA         | PHULBANI     | 762001 | IN302324102025 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SANGHAMITRA | PADHI   |             | NA         |           |                | C O SUDHANSU SEKH      | INDIA | ORISSA         | SAMBALPUR    | 768018 | IN300214117815 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| SALIM       | MOHAMAD |             | SADDIK     | MOHAMAD   |                | BHATLI ROAD, BARGUDA   | INDIA | ORISSA         | SAMBALPUR    | 768028 | IN302269113546 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| RABINARAYAN | PANDA   |             | GOURANGA   | PANDA     |                | AT/PO LARAMBHA DIST    | INDIA | ORISSA         | SAMBALPUR    | 768102 | IN300394106884 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| JAYANTI     | BEHERA  |             | JOY        | KISHORE   | BEHERA         | UCO BANK C/O JOY K     | INDIA | ORISSA         | SAMBALPUR    | 768216 | IN302902437018 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RANJAY      | PRASAD  |             | NA         |           |                | HOTEL DELUX LANE       | INDIA | ORISSA         | ROURKELA     | 769001 | IN300214123195 | Amount for unclaimed and | 84.00   | 16-AUG-2017 |
| BIMALA      | DEVI    |             | BHAGWATI   | PRASAD    |                | I 4/6 CIVIL TOWNSHIP   | INDIA | ORISSA         | ROURKELA     | 769004 | IN302902430337 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SUDHAKAR    | NAYAK   |             | ANAM       | CHARAN    | NAYAK          | QRS NO C 1 12 NORTH    | INDIA | ORISSA         | SUNDARGARH   | 770034 | IN302902410342 | Amount for unclaimed and | 1225.00 | 16-AUG-2017 |
| VIKAS       | SIKARIA |             | SRI        | MANOHAR   | LAL SIKARIA    | SIKARIA BUILDING 3F    | INDIA | ASSAM          | GUWAHATI     | 781001 | IN301250285112 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KAMAL       | SINGH   | GOLECHHA    | LATE       | HANUMAN   | MAL GOLECHHA   | C O STYLO N S ROAD     | INDIA | ASSAM          | GOALPARA     | 783301 | IN301250286006 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| PIJUSH      | KANTI   | PAUL        | JAGADISH   | CHANDRA   | PAUL           | WARD NO 12 A M C       | INDIA | ASSAM          | GOALPARA     | 783301 | IN301250287779 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAMESH      | KUMAR   | TIBRIWAL    | MAHABIR    | PRASAD    | TIBRIWAL       | TIBRIWAL STORE B G     | INDIA | ASSAM          | JORHAT       | 785640 | IN300513133621 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ISHANU      | SHAH    |             | IMRAN      | SHAH      |                | DHAI ALI SIBSAGAR AREA | INDIA | ASSAM          | JORHAT       | 785640 | IN302902473721 | Amount for unclaimed and | 105.00  | 16-AUG-2017 |
| BIKRAM      | JYOTI   | KOCH        | LEKHAK     | KOCH      |                | C/O LEKHAK KOCH AREA   | INDIA | ASSAM          | JORHAT       | 785670 | IN302679359374 | Amount for unclaimed and | 172.00  | 16-AUG-2017 |
| SUNITA      | MORE    |             | BIJAY      | MORE      |                | OLD CINEMA HALL ROAD   | INDIA | ASSAM          | JORHAT       | 785670 | IN303028549347 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| N           | RANJIT  | SINGH       | NONGTHOM   | IBOBI     | SINGH          | THANGMEIBAND HIJ       | INDIA | MADHYA PRADESH | IMPHAL       | 795004 | IN302902438350 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SUKES       | RANJAN  | BISWAS      | NA         |           |                | BANAMALIPUR NEAR       | INDIA | TRIPURA        | AGARTHALA    | 799001 | IN301696101678 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| BIPLAB      | DATTA   |             | NA         |           |                | RAMNAGAR ROAD NEAR     | INDIA | TRIPURA        | AGARTHALA    | 799002 | IN302017100504 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SUDIP       | DAS     |             | NA         |           |                | SUKANTA PALLI RAJA     | INDIA | TRIPURA        | AGARTHALA    | 799120 | IN301696105147 | Amount for unclaimed and | 23.00   | 16-AUG-2017 |
| RAJAN       | CHAND   |             | NA         |           |                | RAJAN CHAND B-44       | INDIA | BIHAR          | PATNA        | 800001 | IN300888131174 | Amount for unclaimed and | 39.00   | 16-AUG-2017 |
| SUBHADRA    | DEVI    |             | VIJAY      | KUMAR     | GUPTA          | AT SUBHALAYA K P S     | INDIA | BIHAR          | PATNA        | 800001 | IN300394143709 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| MADHU       | KHOWALA |             | ARUN       | KUMAR     | KHOWALA        | 101 ABHISHEK PLAZA     | INDIA | BIHAR          | PATNA        | 800001 | IN300888146618 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| ALI         | ASDER   |             | LATE       | SYED      | ALI YOUSUF     | 3RD FLOOR REALTOR      | INDIA | BIHAR          | PATNA        | 800001 | IN300888149899 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KUMAR       | KRANTI  |             | SRI        | HARI      | NARAYAN PRASAD | GYAN BHAWAN 16 V       | INDIA | BIHAR          | PATNA        | 800001 | IN301127163880 | Amount for unclaimed and | 438.00  | 16-AUG-2017 |

|                |                  |              |            |             |              |                             |       |            |                    |  |        |                |                          |         |             |
|----------------|------------------|--------------|------------|-------------|--------------|-----------------------------|-------|------------|--------------------|--|--------|----------------|--------------------------|---------|-------------|
| MAHESH         | LAL              | SHARMA       | NA         |             |              | NAVRASHTRA LANE             | INDIA | BIHAR      | PATNA              |  | 800001 | IN301330178118 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MAHENDRA       | PRASAD           |              | NANDKISHOR | SAW         |              | S/O SH NAND KISHOR          | INDIA | BIHAR      | PATNA              |  | 800001 | IN303028525869 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| RAM            | KUMAR            | SINHA        | NA         |             |              | CHITKOHRA ANISHA            | INDIA | BIHAR      | PATNA              |  | 800002 | IN301330189179 | Amount for unclaimed and | 1750.00 | 16-AUG-2017 |
| KANIZ          | ZAHRA            |              | NA         |             |              | HUSSAINABAD HOUSE           | INDIA | BIHAR      | PATNA              |  | 800008 | IN300888141972 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| URMILA         | DEVI             |              | ASHOK      | KUMAR       |              | URMILA DEVI C/O ASHOK       | INDIA | BIHAR      | PATNA              |  | 800010 | IN301330172070 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ANIL           | KUMAR            |              | NA         |             |              | STATE BANK STAFF COLONY     | INDIA | BIHAR      | PATNA              |  | 800011 | IN300513121199 | Amount for unclaimed and | 46.00   | 16-AUG-2017 |
| BHUVANESHWAR   | PRASAD           | SINHA        | LATE       | HARIHAR     | PRASAD       | RETIRED SUPERINTENDENT      | INDIA | BIHAR      | PATNA              |  | 800014 | IN301330191225 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| BIPIN          | BIHARI           |              | VISHWANATH | TIWARI      |              | S/O SRI BISHWANATH          | INDIA | BIHAR      | PATNA              |  | 800014 | IN302902449948 | Amount for unclaimed and | 89.00   | 16-AUG-2017 |
| SANDEEP        | KUMAR            | SINGH        | DHRUB      | PRASAD      | SINGH        | N 7 PROFESSOR COLONY        | INDIA | BIHAR      | PATNA              |  | 800020 | IN300214122699 | Amount for unclaimed and | 72.00   | 16-AUG-2017 |
| BINOD          | KUMAR            |              | RAJENDRA   | PRASAD      |              | N 1 PROFESSOR COLONY        | INDIA | BIHAR      | PATNA              |  | 800020 | IN300888140879 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUSHIL         | CHANDRA          | SRIVASTAVA   | LATE       | BPSINGH     |              | HOUSE NO B 6 SECTOR 1       | INDIA | BIHAR      | PATNA              |  | 800020 | IN301127160177 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NILAM          | KUMARI           |              | DR         | ARVINDKUMAR | SINHA        | HOUSE NO. 99, ROAD          | INDIA | BIHAR      | PATNA              |  | 800020 | IN301330194204 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| MASOOD         | HASSAN           |              | NA         |             |              | MOH SAGUNA NEAR             | INDIA | BIHAR      | ANANDPUR           |  | 801503 | IN301330192449 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| DR             | BANSHIPRASAD     | SINGH        | LATE       | GHARBHARAN  | SINGH        | AT. P.O PIRO T.V.O VILL     | INDIA | BIHAR      | BUXAR              |  | 802207 | IN301330189538 | Amount for unclaimed and | 100.00  | 16-AUG-2017 |
| ROHIT          | KUMAR            |              | S          | K           | PANDEY       | TARI MOHALLA ARRABHAR       | INDIA | BIHAR      | ARRAH              |  | 802301 | IN301330174848 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SAJAN          | KUMAR            | BANKA        | NA         |             |              | SAJAN KUMAR BANKA           | INDIA | BIHAR      | NAWADAH            |  | 805130 | IN300888134660 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PREMA          | BANKA            |              | NA         |             |              | PREMA BANKA C/O SURESH      | INDIA | BIHAR      | NAWADAH            |  | 805130 | IN300888134660 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| BIJOY          | KUMAR            | YADAV        | LATE       | RAGHUBIR    | YADAV        | VILL NAYAGAON P.O           | INDIA | BIHAR      | MUNGER             |  | 811214 | IN301330193000 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| AVADHESH       | KUMAR            |              | SRI        | DEVENDRA    | PRASAD SINGH | Q. NO 15/CD WORK            | INDIA | BIHAR      | MUNGER             |  | 811214 | IN301330193093 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| ANIL           | KUMAR            |              | HARI       | PRASAD      |              | DINA SAH LANE MUNDI         | INDIA | BIHAR      | BHAGALPUR          |  | 812001 | IN301774134375 | Amount for unclaimed and | 245.00  | 16-AUG-2017 |
| MUNIYASAMY     | K                |              | NA         |             |              | NO:53, VILLAPURAM           | INDIA | TAMIL NADU | MADURAI            |  | 625012 | 12011601000902 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SHENBAGAMU     | BALASUBRAMANIAN  |              | NA         |             |              | 3/383, C/O R. MURUGAN       | INDIA | TAMIL NADU | MADURAI            |  | 625014 | 12011604000060 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| A              | M                | KARUPPASAMY  | NA         |             |              | B-123, NEW HIGH COLONY      | INDIA | TAMIL NADU | MADURAI            |  | 625020 | 12035000000223 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| C              | N                | CHOCKALINGAM | NA         |             |              | 35 PONNAGARAM STREET        | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626101 | 12035000007281 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| V              | RAMAR            |              | NA         |             |              | OLD NO. 2/5, NEW NAGAR      | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626124 | 12040100000268 | Amount for unclaimed and | 33.00   | 16-AUG-2017 |
| S              | MARIAMMAL        |              | NA         |             |              | NO. 1/101, ENJAR, SIVAKAM   | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626124 | 12040100000270 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| G              | DEVARAJ          |              | NA         |             |              | OLD NO. 1/96, NEW NAGAR     | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626124 | 12040100000270 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| M              | RAMARAJ          |              | NA         |             |              | 425/2 MARIAMMAN STREET      | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626125 | 12010900013689 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| NKABIR         | AHMED            |              | NA         |             |              | LIC AGENT 66 MUSLIM STREET  | INDIA | TAMIL NADU | VIRUDHUNAGAR       |  | 626203 | 12029900031486 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| S              | SORNATHAMMAL     |              | NA         |             |              | OLD-42 NEW-24 SENAPATI      | INDIA | TAMIL NADU | TIRUNELVELI        |  | 627401 | 12038400003622 | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| V              | TAMILSELVAN      |              | NA         |             |              | NO 85/17 ANNA STREET        | INDIA | TAMIL NADU | TIRUNELVELI        |  | 627809 | 12044700023603 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| APARTHASARATHY |                  |              | NA         |             |              | 40,MUDALIAR STREET          | INDIA | TAMIL NADU | NAGERCOIL          |  | 629001 | 12029800000197 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| A              | GNANA            | SHANMUGAM    | NA         |             |              | NO.34A, AMMU NAYAGAR        | INDIA | TAMIL NADU | KANCHEEPURAM       |  | 631052 | 12032800000393 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| K              | VENKATESWAR      | RAO          | NA         |             |              | NO 06 BHARATHI NAGAR        | INDIA | TAMIL NADU | VELLORE TAMIL NADU |  | 632006 | 12044700053281 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KHALEEL        | BASHA            | S            | NA         |             |              | NO.4 3RD WEST CROSS         | INDIA | TAMIL NADU | VELLORE TAMIL NADU |  | 632007 | 12010600017461 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| S              | MD               | ZABIULLAH    | NA         |             |              | 2/7 PULIMADAR STREET        | INDIA | TAMIL NADU | ARCOT              |  | 632509 | 12044700030187 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| S              | MOHAMMEDJAAMI    |              | NA         |             |              | NO. 9, ANJUMAN STREET       | INDIA | TAMIL NADU | GUDIYATTAM         |  | 632602 | 12011605000301 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| V              | RAJAN            |              | NA         |             |              | M-2/125 NEW ASTORIA         | INDIA | TAMIL NADU | KRISHNAGIRI        |  | 635109 | 12038400001594 | Amount for unclaimed and | 420.00  | 16-AUG-2017 |
| SARAVANAN      | R                |              | NA         |             |              | DOOR NO. 10 A. S. T. STREET | INDIA | TAMIL NADU | KRISHNAGIRI        |  | 635109 | 12038400003011 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VISHNU         | HASSAN           | VS           | NA         |             |              | WORLD OF TITAN 43           | INDIA | TAMIL NADU | SALEM              |  | 636007 | 12011604000219 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| HARI           |                  |              | NA         |             |              | 4/166-B SASTHRI NAGAR       | INDIA | TAMIL NADU | SALEM              |  | 636302 | 12044700022698 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| SEKAR          | K                |              | NA         |             |              | DOOR NO.84 SECOND           | INDIA | TAMIL NADU | NAMAKKAL           |  | 637001 | 12011607000041 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| V              | R                | K RAMASWAMI  | NA         |             |              | 66 VEEDUILLODHOR            | INDIA | TAMIL NADU | TIRUCHENGODU       |  | 637211 | 12033500001115 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| ARUMUGAM       | UMAMAHESWARI     |              | NA         |             |              | OLD NO.2/60, NEW NAGAR      | INDIA | TAMIL NADU | TIRUCHENGODU       |  | 637407 | 12030700002289 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| M              | LOGANATHAN       |              | NA         |             |              | OLD NO 3 NEW NO 5           | INDIA | TAMIL NADU | ERODE              |  | 638009 | 12010900026011 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| N              | SELVARAJ         |              | NA         |             |              | 119 PERUMANALLUR            | INDIA | TAMIL NADU | ERODE              |  | 638103 | 12050400000079 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| R              | DHAMOTHIRAPRABHU |              | NA         |             |              | 138 NESAVALAR COLONY        | INDIA | TAMIL NADU | ERODE              |  | 638109 | 12029800002105 | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| MEENACHIPAL    | SADHASIVA        | GOUNDER THAN | NA         |             |              | 10 A,SULTANPET P V          | INDIA | TAMIL NADU | ERODE              |  | 638182 | 12030700001885 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| M              | RAMESH           | KUMAR        | NA         |             |              | 2/160 RAJ NAGAR CH          | INDIA | TAMIL NADU | POLLACHI           |  | 642002 | 12044700029272 | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| VENKATESAN     | THYAGARAJAN      |              | NA         |             |              | GREEN WAY MANOR             | INDIA | TAMIL NADU | UDAGAMANDALAM      |  | 643004 | 12029900037136 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| MANOJ          | KUMAR            | V            | NA         |             |              | KMC 11 1 391A REFF          | INDIA | KERALA     | KASARAGOD MANJES   |  | 671315 | 12033500008127 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| E              | P                | ANIL         | NA         |             |              | 21/204 , SRIVIHAR O         | INDIA | KERALA     | CALICUT            |  | 673003 | 12023900001800 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SUJITH         | B                | S            | NA         |             |              | DUTT COMPOUND M             | INDIA | KERALA     | CALICUT            |  | 673007 | 12044700027620 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| MANJERITHOD    | SANKARANARAYANAN |              | NA         |             |              | SREYAS 448 ANAKKA           | INDIA | KERALA     | TIRUR              |  | 676121 | 12033500000566 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SHAFI          | NANNAMBRA        |              | NA         |             |              | NANNAMBRA HOUSE             | INDIA | KERALA     | TIRUR              |  | 676501 | 12044700025071 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| SHUKKUR        | C                | K            | NA         |             |              | CHAKKANTAKATH, K            | INDIA | KERALA     | TIRUR              |  | 676503 | 12029800001580 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KUNHIMOIDEEM   | M                |              | NA         |             |              | MEDAPARAMBIL HO             | INDIA | KERALA     | TIRUR              |  | 676551 | 12047600001465 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MUSTHAFA       | PANATHODI        |              | NA         |             |              | PANATHODIYIL HO             | INDIA | KERALA     | TIRUR              |  | 676552 | 12051800000314 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| K              | P                | RAVEENDRAN   | NA         |             |              | LAKSHMI VARODE P            | INDIA | KERALA     | PALGHAT            |  | 678572 | 12044700024295 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MURALI         | S                |              | NA         |             |              | DWARAKA KANNIAM             | INDIA | KERALA     | OTTAPALAM          |  | 679104 | 12047600000619 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| MOIDEENKUTTA   | A                | B            | NA         |             |              | AYYAPPANKATTIL H            | INDIA | KERALA     | OTTAPALAM          |  | 679531 | 12023900002779 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |

|             |              |               |           |             |                |                     |                |             |                  |        |                |                          |        |             |
|-------------|--------------|---------------|-----------|-------------|----------------|---------------------|----------------|-------------|------------------|--------|----------------|--------------------------|--------|-------------|
| ABDURAHIMA  | KUTTY        | T             | NA        |             |                | THARAKKAL HOUSE     | INDIA          | KERALA      | OTTAPALAM        | 679554 | 12047600000018 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| MOHAMED     | ASLAM        | C C           | NA        |             |                | KAVITHA CHANDAPP    | INDIA          | KERALA      | OTTAPALAM        | 679577 | 12047600001865 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| VARGHESE    | A            | J             | NA        |             |                | ARAKKAL HOUSE ALE   | INDIA          | KERALA      | TRICHUR          | 680545 | 12032800000472 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| MINI        | MIJU         |               | NA        |             |                | NETTIKADEN HOUSE    | INDIA          | KERALA      | ALWAYE           | 683542 | 12010900015310 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| JANI        | PARAKKAVETTY | BAVA          | NA        |             |                | PARAKKAVETTY PUTI   | INDIA          | KERALA      | CHANGANACHERRY   | 686102 | 12023900003055 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| GIMMY       | GEORGE       |               | NA        |             |                | KAROTTUPULLOLIL H   | INDIA          | KERALA      | CHANGANACHERRY   | 686122 | 12010900033141 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| DAISY       | ABRAHAM      |               | NA        |             |                | NELLIKUNNEL HOU     | INDIA          | KERALA      | MUVATTUPUZHA     | 686661 | 12032800000621 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| ARAVINDAKSH | NAIR         |               | NA        |             |                | CHAKKUNGAL HOU      | INDIA          | KERALA      | MUVATTUPUZHA     | 686668 | 12032800002192 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| BALACHANDRA | N            | S             | NA        |             |                | 17/1 KARUNKATTUP    | INDIA          | TAMIL NADU  | NAMAKKAL         | 687001 | 12047600001364 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SIRAJ       | K            |               | NA        |             |                | ALIKHAN PARAMBU     | INDIA          | KERALA      | ALLEPPEY         | 688012 | 12044700029872 | Amount for unclaimed and | 40.00  | 16-AUG-2017 |
| SELVARAJP   |              |               | NA        |             |                | NO 1/1, KAMARAJ N   | INDIA          | TAMIL NADU  | COIMBATORE       | 641301 | IN301696108677 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| M           | GNANA        | PANDITHAN     | NA        |             |                | A2 STAFF QUARTERS   | INDIA          | TAMIL NADU  | COIMBATORE       | 641305 | IN300378102330 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| N           | VINODH       |               | NA        |             |                | NO 12, 1st CROSS AN | INDIA          | TAMIL NADU  | COIMBATORE       | 641604 | IN301895104278 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| JAYACHANDRA | D            |               | NA        |             |                | KANUR PUDUR KANU    | INDIA          | TAMIL NADU  | COIMBATORE       | 641653 | IN300175102312 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SIBI        | GEORGE       |               | GRORGE    | T           | J              | ST JOSEPH'S HOSPITA | INDIA          | KERALA      | COCHIN           | 682008 | IN301895104035 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| THANKAMMA   | MATHEW       |               | P         | M           | MATHEW         | FLAT NO 3 A POOTHU  | INDIA          | KERALA      | COCHIN           | 682016 | IN300239105365 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| SABUJI      | RAGHAVAN     | RAGHAVAN      | RAGHAVAN  | NAIR        | P              | C4 / V B ROYAL APAR | INDIA          | KERALA      | COCHIN           | 682024 | IN300239104049 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SHYAM       | SOJAN        | SEBASTIAN     | SOJAN     | SEBASTIAN   |                | C/O P K GOPALAKRIS  | INDIA          | KERALA      | COCHIN           | 682024 | IN302269119752 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| ASHLY       | BIJU         | OOMMEN        | NA        |             |                | BIN VIEW GILGAL 35  | INDIA          | KERALA      | COCHIN           | 682025 | IN300239114384 | Amount for unclaimed and | 333.00 | 16-AUG-2017 |
| CHARLY      | THADIKARAN   |               | JOHN      | THADIKARAN  |                | C/O SOUMYA FINAN    | INDIA          | KERALA      | COCHIN           | 682027 | IN300239105055 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| VIJI        | SEBASTIAN    | P             | P         | V           | DEVASSY        | PALATHINKAL HOU     | INDIA          | KERALA      | COCHIN           | 682306 | IN300239103425 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| RIBY        | VALSA        | VARGHESE      | NA        |             |                | POONATTU HOUSE P    | INDIA          | KERALA      | COCHIN           | 682310 | IN300214127913 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RENUKA      | S            | MENON         | SURESH    | MENON       |                | NAIKARA VEEDU PAN   | INDIA          | KERALA      | COCHIN           | 682504 | IN300239107735 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| SHANTI      | DEVI         | JAIN          | HARAK     | CHAND       | JAIN           | C/o Harak Chand Pra | INDIA          | WEST BENGAL | KOLKATA          | 700001 | IN300589100535 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| JAY         | PRAKASH      | PARASRAMKA    | NA        |             |                | BHAGWATI INTERNA    | INDIA          | WEST BENGAL | KOLKATA          | 700001 | IN300394116638 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SHREE       | NIWAS        | DAMANI        | JAI       | KISHAN      | DAMANI         | 26 P K TAGORE STRE  | INDIA          | WEST BENGAL | KOLKATA          | 700006 | IN301250281682 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| BIMLA       | DEVI         | AGARWALA      | RADHE     | SHYAM       | AGAGARWALA     | THE INDIAN INDUSTR  | INDIA          | WEST BENGAL | KOLKATA          | 700001 | IN300476415066 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| URMILA      | KESHARI      |               | LATE      | SHANKAR     | PRASAD KESHARI | 65/1C, BAGBAZAR ST  | INDIA          | WEST BENGAL | KOLKATA          | 700003 | IN303001100008 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| UMESH       | KUMAR        | PAREEK        | NA        |             |                | C/O JAGDISH PRASA   | INDIA          | WEST BENGAL | BARRACKPORE      | 743123 | IN301250280071 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SWETA       | TRADING      | INVESTMENT PR | NA        |             |                | 134/1 MAHATMA GA    | INDIA          | WEST BENGAL | KOLKATA          | 700007 | IN301250280762 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SANKAR      | CHANDRA      | MANDAL        | MR        | MANMATHA    | NATH MANDAL    | 62 LAKE AVENUE K    | INDIA          | WEST BENGAL | KOLKATA          | 700026 | IN301250280935 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| JAYANTA     | UPADHYAY     |               | MIHIR     | UPADHYAY    |                | 6 KALUPARA LANE 2   | INDIA          | WEST BENGAL | KOLKATA          | 700031 | IN300513118700 | Amount for unclaimed and | 96.00  | 16-AUG-2017 |
| MOHITOSH    | KUMAR        | DE            | LATE      | MANOJ       | MOHAN DE       | 268 2 B Ashokgarh   | INDIA          | WEST BENGAL | KOLKATA          | 700035 | IN302236112001 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| M           | V            | GANESHAN      | M         | K           | V IYER         | FLAT 5 BLOCK B(R) 2 | INDIA          | WEST BENGAL | KOLKATA          | 700061 | IN300214103987 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| ARABINDA    | DEBNATH      |               | HARI      | NARAYAN     | DEBNATH        | GROUND FLOOR BE-    | INDIA          | WEST BENGAL | KOLKATA          | 700064 | IN300214102865 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| MADHABI     | KAR          |               | ASHOK     | KUMAR       | KAR            | 55/1 BIDHAN NAGAR   | INDIA          | WEST BENGAL | KOLKATA          | 700067 | IN300484105365 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| AJOY        | KUMAR        | SINGH         | LATE      | RAM         | AYODHYA SINGH  | FLAT NO.8, 4TH FLO  | INDIA          | WEST BENGAL | KOLKATA          | 700068 | IN300853100310 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUJATA      | BASU         |               | APRATIM   | BASU        |                | C/68 NEW RAIPUR G   | INDIA          | WEST BENGAL | KOLKATA          | 700084 | IN302902426983 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| PARTHA      | BISWAS       |               | NA        |             |                | JAYHIND PALLY PO N  | INDIA          | WEST BENGAL | PARGANAS KOLKATA | 700122 | IN301774120489 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| MONAMI      | DASGUPTA     |               | SAMIR     | KUMAR       | DASGUPTA       | NOPARA VIVEKANAN    | INDIA          | WEST BENGAL | PARGANAS KOLKATA | 700125 | IN302902456812 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| SREEKUMAR   | K            |               | T         | NARAYANAN   | NAIR           | BLOCK G I FLAT NO 1 | INDIA          | WEST BENGAL | PARGANAS KOLKATA | 700143 | IN302902416298 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| AKSHAYA     | CHANDRA      | RAY           | JOGENDRA  | NATH        | RAY            | 28 AKHYAEEKA GAJA   | INDIA          | ORISSA      | BHUBANESHWAR     | 751005 | IN302679317369 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| GITANJALI   | SAHOO        |               | NA        |             |                | PLOT NO 302-A BEH   | INDIA          | ORISSA      | BHUBANESHWAR     | 751007 | IN300484106470 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| SAMIR       | RANJAN       | DAS MOHAPATRA | NA        |             |                | PLOT 451/1802, NAY  | INDIA          | ORISSA      | BHUBANESHWAR     | 751012 | IN302269113749 | Amount for unclaimed and | 28.00  | 16-AUG-2017 |
| SANJUKTA    | MALLIK       |               | SADASIBA  | MALLIK      |                | 115/3388 JAYADEV V  | INDIA          | ORISSA      | BHUBANESHWAR     | 751012 | IN301250281976 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| JYOTI       | RANJAN       | KANUNGO       | KANUNGO   | GIRISH      | CHANDRA MOHAN  | 33-A KALPANA AREA   | INDIA          | ORISSA      | BHUBANESHWAR     | 751014 | IN300394116224 | Amount for unclaimed and | 105.00 | 16-AUG-2017 |
| SIBA        | NARAYAN      | MISHRA        | LATE      | BIRANARAYAN | MISHRA         | N-4/24 IRC VILLAGE  | INDIA          | ORISSA      | BHUBANESHWAR     | 751015 | IN300394118957 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| NRUSINGHA   | PRASAD       | SARANGI       | SARAT     | CHANDRA     | SARANGI        | C/O DR S N MISHRA   | INDIA          | ORISSA      | BHUBANESHWAR     | 751015 | IN301250283293 | Amount for unclaimed and | 158.00 | 16-AUG-2017 |
| BISWJIT     | SAMANTARAY   |               | RASANANDA | SAMANTARAY  |                | PLOT NO 4698 ADIM   | INDIA          | ORISSA      | BHUBANESHWAR     | 751017 | IN300513111537 | Amount for unclaimed and | 79.00  | 16-AUG-2017 |
| MANORANJAN  | MISRA        |               | GURU      | CHARAN      | MISRA LATE     | D-2/3 UNIT-9 BHUBA  | INDIA          | ORISSA      | BHUBANESHWAR     | 751022 | IN302324102334 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SRINIVAS    | I            | S             | NA        |             |                | PO BOX 533, POSTAL  | UNITED ARAB EM | NA          | NA               |        | IN301151133895 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| PILLAI      | AJITH        |               | N         | G           | C PILLAI       | P O BOX 9226 DUBAI  | UNITED ARAB EM | NA          | NA               |        | IN300239122842 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| AIR         | SEA          | FREIGHT MANA  | NA        |             |                | 608 ST JAMES COUR   | MAURITIUS      | NA          | NA               |        | IN301127159913 | Amount for unclaimed and | 438.00 | 16-AUG-2017 |
| MAHESH      | SATYANARAYAN |               | C         | K           | S RAO          | 16/14 BINNY CRESCE  | INDIA          | KARNATAKA   | BANGALORE        | 560046 | IN300484105452 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| PRIYANKA    | CHHABRA      |               | NA        |             |                | FLAT NO 74 KHAN M   | INDIA          | DELHI       | NEW DELHI        | 110003 | 12029900042243 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAJESH      | KUMAR        |               | NA        |             |                | 25/790 DDA FLATS K  | INDIA          | DELHI       | NEW DELHI        | 110019 | 12029900010362 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| ADITYA      | BHARDWAJ     |               | NA        |             |                | H.NO. 4, DESU COLO  | INDIA          | DELHI       | NEW DELHI        | 110020 | 12019101002800 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| MOHD        | ASLAM        | KHAN          | NA        |             |                | HOSUSE NO 3/A STR   | INDIA          | DELHI       | NEW DELHI        | 110025 | 12013200006242 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| REENA       | JAIN         |               | NA        |             |                | 31 ARIHANT NAGAR    | INDIA          | DELHI       | NEW DELHI        | 110026 | 12044700002381 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| AJAY        | AGGARWAL     |               | NA        |             |                | 102 LAXMI TOWER A   | INDIA          | DELHI       | NEW DELHI        | 110033 | 12029900044965 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| RENU        | AGARWAL      |               | NA        |             |                | FLAT NO. 39 NEW VII | INDIA          | DELHI       | NEW DELHI        | 110085 | 12041800000294 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |

|             |              |             |             |              |               |                      |       |               |                   |  |        |                |                          |        |             |
|-------------|--------------|-------------|-------------|--------------|---------------|----------------------|-------|---------------|-------------------|--|--------|----------------|--------------------------|--------|-------------|
| MANINDAR    | SINGH        |             | BALVANT     | SINGH        |               | 564, CIVIL LINES LAL | INDIA | UTTAR PRADESH | JHANSI            |  | 284403 | IN301006100976 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| MANISH      | BATWARA      |             | NA          |              |               | 150 SCHEME NO.5 M    | INDIA | RAJASTHAN     | ALWAR             |  | 301001 | IN300888149796 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| DINESH      | CHAND        | GUPTA       | SHRI        | VINODI       | LAL AGARWAL   | H NO.120 MAIN BAZ    | INDIA | RAJASTHAN     | ALWAR             |  | 301001 | IN301127166052 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| ANOOP       | GARG         |             | SURESH      | CHAND        |               | C/O. RAMNATH & BR    | INDIA | RAJASTHAN     | ALWAR             |  | 301404 | IN301330173255 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| JAGDISH     | NARAIN       | MANTRI      | KALYAN      | MAL          | MANTRI        | KALYANMAL JAGDISH    | INDIA | RAJASTHAN     | ANDHI             |  | 303008 | IN301160300189 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| GANPAT      | LAL          | GORA        | LAXMAN      | RAM          | GORA          | F 17 PARAS BHAWAN    | INDIA | RAJASTHAN     | AJMER             |  | 305001 | IN302269128043 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| RADHA       | DEVI         | VIJAY       | MADAN       | LAL          | VIJAY         | 99 NEW COLONY SAT    | INDIA | RAJASTHAN     | JAIPUR            |  | 302012 | IN300888146553 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| KAMINI      | CHANDERSEN   | CHHATWANI   | CHANDER     | SEN          | CHHATWANI     | PLOT NO.13 KRISHAN   | INDIA | RAJASTHAN     | AJMER             |  | 305001 | IN301330176341 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SANJAY      | RATHI        |             | BHAGWAN     | DAS          | RATHI         | RATHI HOSPITAL SUB   | INDIA | RAJASTHAN     | MADANGANJ         |  | 305801 | IN300513119670 | Amount for unclaimed and | 51.00  | 16-AUG-2017 |
| SHIV        | LAL          | KHAROL      | JAGDISH     | CHANDRA      | KHAROL        | H.NO.274, WARD NO    | INDIA | RAJASTHAN     | BHILWARA          |  | 311001 | IN302269118203 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAMESH      | DAGLIA       |             | NA          |              |               | DAGLIA HOUSE 49 SH   | INDIA | RAJASTHAN     | UDAIPUR           |  | 313001 | IN300183107106 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| YOGESH      | PAGARIA      |             | SHRIMOHAN   | LAL          | PAGARIA       | 289 M-1 ROAD, BHU    | INDIA | RAJASTHAN     | UDAIPUR           |  | 313001 | IN302269108497 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SAROJ       | SHARMA       |             | V           | D            | SHARMA        | 4/55 SHIKSHAK COL    | INDIA | RAJASTHAN     | JODHPUR           |  | 342008 | IN300183111214 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| PARASMAL    | BOTHRA       |             | CHAUTHMAL   | BOTHRA       |               | R F C OFFICE KE PASS | INDIA | RAJASTHAN     | UDAIPUR           |  | 313324 | IN300450126385 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| GAJESH      | KUMAR        | DEEDWANIA   | M           | L            | DEEDWANIA     | SABRI MA MARKET A    | INDIA | RAJASTHAN     | UDAIPUR           |  | 313326 | IN302269100356 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| MANJU       | GAGGAR       |             | GIRDHARI    | SOMANI       |               | 1ST FLOOR PRASAN     | INDIA | RAJASTHAN     | UDAIPUR           |  | 313326 | IN300079102150 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| AMAN        | JAIN         |             | SH          | MAMCHANDJAIN |               | H 22 HWP COLONY R    | INDIA | RAJASTHAN     | BUNDI             |  | 323305 | IN300888146262 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| NIDHI       | JAIN         |             | AMIT        | JAIN         |               | 230-A BEHIND SHEEL   | INDIA | RAJASTHAN     | KOTA              |  | 324005 | IN302269110444 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RAVI        | KUMAR        | JAIN        | SHRI        | SATISH       | CHAND JAIN    | WARD NO.6 JAIN GA    | INDIA | RAJASTHAN     | DHOLPUR           |  | 328025 | IN300781100186 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| PUSHP       | JAIN         |             | SANCHIYA    | LAL          |               | S/O SH. SANCHIYA LA  | INDIA | RAJASTHAN     | RATANGARH         |  | 331403 | IN300888141473 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| JAGDISH     | PRASAD       | SHARMA      | NA          |              |               | SUBHAM DIAGNOSTI     | INDIA | RAJASTHAN     | NIM KA THANA TOWN |  | 332713 | IN300011101174 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DURGA       | PRASHAD      | NAGERWAL    | RAM         | SAHAI        | NAGERWAL      | B-73 SURYA NAGAR     | INDIA | RAJASTHAN     | ALWAR             |  | 301001 | IN301774113970 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUMAN       | PUROHIT      |             | INDRA       | RAJ          | KALLA         | D 12 VETERINARY ST   | INDIA | RAJASTHAN     | BIKANER           |  | 334001 | IN302679343813 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SAMEER      | MALIK        |             | NA          |              |               | 155 A SADUL GANJ B   | INDIA | RAJASTHAN     | BIKANER           |  | 334003 | IN300513130962 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| VIRENDRA    | KUMAR        |             | VIRENDRA    | KUMAR        |               | 175, PURANI ABADI    | INDIA | RAJASTHAN     | GANGANAGAR        |  | 335001 | IN300888147619 | Amount for unclaimed and | 123.00 | 16-AUG-2017 |
| JASBIR      | KAUR         | ARNEJA      | JAGJEET     | SINGH        |               | 27 F BLOCK SRI GAN   | INDIA | RAJASTHAN     | GANGANAGAR        |  | 335001 | IN300888148636 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| AVINASH     | MATHUR       |             | BHAVNESH    | MATHUR       |               | 18E/449 CH BOARD     | INDIA | RAJASTHAN     | JODHPUR           |  | 342008 | IN300513128728 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| MAHESHCHAN  | BHANDARI     |             | SHIVDAYALCH | BHANDARI     |               | 26/2, SHIV MANIDIR   | INDIA | RAJASTHAN     | JODHPUR           |  | 342011 | IN301485102506 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| MEETA       | JOSHI        |             | NA          |              |               | W/O Manoj Joshi Jos  | INDIA | RAJASTHAN     | BARMER            |  | 344001 | IN300095102896 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| DEVENDRA    | PRAVINKUMAR  | SATA        | NA          |              |               | DEV POOJA YOGESH     | INDIA | GUJARAT       | RAJKOT            |  | 360001 | IN302236109770 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| KAMLESHBHAI | L            | SORATHIYA   | NA          |              |               | 1 MANSA TIRTH BHA    | INDIA | GUJARAT       | RAJKOT            |  | 360002 | IN300513108735 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ARJANBHAI   | POPATBHAI    | HAPALIA     | NA          |              |               | C/O R R PLYWOOD JA   | INDIA | GUJARAT       | RAJKOT            |  | 360002 | IN301549163838 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| YOGENDRASIN | NIRMALSINH   | CHUDASAMA   | NIRMALSINH  | PRATAPSI     | CHUDASAMA     | 250 PUSHKARDHAM      | INDIA | GUJARAT       | RAJKOT            |  | 360004 | IN302269105974 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| MEHUL       | P            | RUPANI      | PRAVINBHAI  | RUPANI       |               | AKAR, SAURASHTRA     | INDIA | GUJARAT       | RAJKOT            |  | 360007 | IN301696106633 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| SAHDEVSI    | CHUDASAMA    |             | NA          |              |               | 17, STATION PLOT, O  | INDIA | GUJARAT       | GONDAL            |  | 360311 | IN300974101377 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| BABARIYA    | ARVINDBHAI   | MANSUKHBHAI | MANSUKHBH   | BABARIYA     |               | AT. DEVCHDI, VIA. M  | INDIA | GUJARAT       | GONDAL            |  | 360311 | IN300974104053 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| GAURAVKUMA  | N            | PANDYA      | NA          |              |               | RAJ 1 JALARAMNAG     | INDIA | GUJARAT       | PORBANDAR         |  | 360577 | IN301151228239 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PRAMOD      | KUMAR        |             | SADHU       | SARAN        | PRASAD        | DENA BANK, FATANA    | INDIA | GUJARAT       | PORBANDAR         |  | 360590 | IN300974105542 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VELJI       | SUKHABHAI    | DHAPA       | SUKHABHAI   | DHAPA        |               | NAGESHWAR COLON      | INDIA | GUJARAT       | JAMNAGAR          |  | 361001 | IN301039242712 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| RAKESH      | SINGH        |             | NA          |              |               | FLAT NO B/204/A VR   | INDIA | GUJARAT       | JAMNAGAR          |  | 361008 | IN302679339855 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| CHIRAG      | RAMESHBHAI   | VIRADIYA    | RAMESHBHAI  | VIRADIYA     |               | GHANSHYAM SHIVAI     | INDIA | GUJARAT       | JAMNAGAR          |  | 361006 | IN303028508167 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| HASIT       | K            | THACKER     | NA          |              |               | 205, PAYAL COMPLE    | INDIA | GUJARAT       | JAMNAGAR          |  | 361088 | IN300394100330 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SANGITA     | K            | SHAH        | NA          |              |               | C/O BANK OF BAROD    | INDIA | GUJARAT       | JAMNAGAR          |  | 361012 | IN300513172450 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| BHAVESH     | HARSUKHBHAI  | MODI        | NA          |              |               | UMIYA SOCIETY OPP    | INDIA | GUJARAT       | JUNAGADH          |  | 362002 | IN301039244576 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| HARILAL     | GORDHANBHAI  | KALARIA     | GORDHANBH   | KALARIA      |               | 57/301, RACE COURS   | INDIA | GUJARAT       | RAJKOT            |  | 360001 | IN300974108153 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| HARSHABEN   | JAGDISHCHAND | KANABAR     | NA          |              |               | DWARKESH, GHANS      | INDIA | GUJARAT       | VERAVAL           |  | 362265 | IN300974103460 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAIMAGIYA   | BINA         | PARESH      | PARESHBHAI  | RAIMAGIYA    |               | KAMLA KUNJ, SATTA    | INDIA | GUJARAT       | VERAVAL           |  | 362265 | IN300974107582 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| KAPADIA     | JITENDRA     |             | RAMJIBHAI   |              |               | SUKHADIYA SHERI, P   | INDIA | GUJARAT       | VERAVAL           |  | 362520 | IN300974106957 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| KANTA       | MEGHJI       | CHARANIYA   | MEGHJI      | BHAGVAN      | CHARANIYA     | AARTI HOSPITAL, OP   | INDIA | GUJARAT       | VERAVAL           |  | 362560 | IN300974104953 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| PRAVIN      | B            | VAJA        | BIJALBHAI   | CHHAGANBHAI  | VAJA          | UNA NR PALESWER      | INDIA | GUJARAT       | VERAVAL           |  | 362560 | IN302679347779 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SAVITRIBEN  | BHAGWANJI    | AGHERA      | NA          |              |               | MADHAV, PANCHSH      | INDIA | GUJARAT       | VERAVAL           |  | 362630 | IN300974100263 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| RAJESH      | KUMAR        | VERMA       | BALESWAR    | PRASAD       | VERMA         | BALESWAR PRASAD      | INDIA | BIHAR         | BHAGALPUR         |  | 812001 | IN301774140930 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| BIRESH      | KUMAR        | SINGH       | NA          |              |               | C/O DEOKI INTERPRI   | INDIA | BIHAR         | BANKA             |  | 813203 | IN302902449054 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| ANJU        | SAH          |             | SANTLAL     | SAH          |               | ANAND KUNJ SRIKAN    | INDIA | BIHAR         | DUMKA             |  | 814112 | IN301696105833 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SUNIL       | KUMAR        | SINGH       | TAHSILDAR   | SINGH        |               | QTR NO 8 BLOCK B     | INDIA | BIHAR         | HAZARIBAGH        |  | 825314 | IN302679343072 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAJI        | CHOPRA       |             | SHARANJIT   | SINGH        | CHOPRA        | B/2 JAMUNA APART     | INDIA | BIHAR         | DHANBAD           |  | 826001 | IN302236103609 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ARPANA      | KUMARI       |             | UMESH       | KUMAR        |               | EX COAL BOARD COL    | INDIA | BIHAR         | DHANBAD           |  | 826001 | IN302201104407 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SHREE       | KUMAR        | BHALA       | SHYAM       | SUNDAR       | BHALA         | 40/S GANESHALAYA     | INDIA | BIHAR         | DHANBAD           |  | 826001 | IN300214149849 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SHARMILA    | SINGH        |             | BINDHYACHA  | SINGH        |               | C/O BINDHCHAL SING   | INDIA | BIHAR         | DHANBAD           |  | 826001 | IN300476417343 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| UMESH       | PRASAD       | SAH         | SRI         | RAJKISHOR    | SAH           | MAIN TELEPHONE EX    | INDIA | BIHAR         | DHANBAD           |  | 826004 | IN300214119109 | Amount for unclaimed and | 333.00 | 16-AUG-2017 |
| JAYA        | AGRAWAL      |             | SRI         | PARMESHWAR   | PRASAD KHEMKA | 88A COOPRATIVE CO    | INDIA | BIHAR         | BOKARO            |  | 827001 | IN301250282988 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |

|             |             |            |            |             |               |                      |       |             |               |  |        |                |                         |        |             |
|-------------|-------------|------------|------------|-------------|---------------|----------------------|-------|-------------|---------------|--|--------|----------------|-------------------------|--------|-------------|
| UMA         | RANI        | DEY        | AWADH      | KUMAR       | DEY           | SECTOR 3 D QTR NO    | INDIA | BIHAR       | BOKARO        |  | 827003 | IN301250281308 | Amount for unclaimed an | 96.00  | 16-AUG-2017 |
| SHAKUNTALA  | SINGH       |            | MANDHATA   | SINGH       |               | QTR NO 2034 SECTO    | INDIA | BIHAR       | BOKARO        |  | 827004 | IN300476423733 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| UMESH       | PRASAD      |            | SARYU      | PRASAD      |               | SECTOR 12/F Q NO 2   | INDIA | BIHAR       | BOKARO        |  | 827012 | IN300214121201 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| DHEERAJ     | KUMAR       |            | PARSURAM   | SINGH       |               | SHIVPURI COLONY C    | INDIA | BIHAR       | BOKARO        |  | 827013 | IN300214124927 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| AJAY        | KUMAR       | GUPTA      | RAM        | CHANDRA     | GUPTA         | NO 60 BHAGABANDH     | INDIA | BIHAR       | BALIAPUR      |  | 828116 | IN301696105943 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| ANUP        | KHANDELWAL  |            | NATHU      | LAL         | KHANDELWAL    | CHHATATARD BAZAR     | INDIA | BIHAR       | BALIAPUR      |  | 828116 | IN302269117426 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| RAJ         | KISHOR      | PRASAD     | NA         |             |               | HINDUSTAN ZINC LT    | INDIA | BIHAR       | BALIAPUR      |  | 828128 | IN300214129857 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| GANESH      | THAKUR      |            | JAGBALI    | THAKUR      |               | H NO 104 VILL.GOPIN  | INDIA | BIHAR       | BALIAPUR      |  | 828129 | IN300214125306 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SUNIL       | KUMAR       | PANDAY     | NA         |             |               | QR. NO. - C116/2 N   | INDIA | BIHAR       | RAMGARH CANTT |  | 829103 | IN301740103388 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| ARCHANA     | RANI        |            | BIRENDRA   | KUMAR       | SINGH         | QTR NO FMT 6/F P O   | INDIA | BIHAR       | RAMGARH CANTT |  | 829107 | IN302269124720 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| BHARAT      | PANDEY      |            | NA         |             |               | QR NO 2A/27 OFFICE   | INDIA | BIHAR       | RAMGARH CANTT |  | 829116 | IN300214103592 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| PUSHPA      | KUMARI      |            | SURYA      | MOLI        | SHARMA        | QRT. NO. A 156 PO.   | INDIA | BIHAR       | RAMGARH CANTT |  | 829210 | IN300888144106 | Amount for unclaimed an | 131.00 | 16-AUG-2017 |
| EVA         | TOPPO       |            | LARENCE    | TOPPO       |               | FAMILY PLANNING C    | INDIA | BIHAR       | JAMSHEDPUR    |  | 831001 | IN302679343842 | Amount for unclaimed an | 61.00  | 16-AUG-2017 |
| PRADEEP     | KUMAR       | JAWANPURIA | MALIRAM    | JAWANPURIA  |               | FLAT NO. S/2/1 AKAS  | INDIA | BIHAR       | JAMSHEDPUR    |  | 831003 | IN301740100528 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| JANAK       | DEO         | SINGH      | RAMJATAN   | SINGH       |               | DOMAN PATH SUBA      | INDIA | BIHAR       | JAMSHEDPUR    |  | 831004 | IN300394124828 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| ABHIJIT     | BASU        |            | NA         |             |               | C O S K BASU ZONE 4  | INDIA | BIHAR       | JAMSHEDPUR    |  | 831004 | IN300183134502 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAJESH      | KUMAR       |            | PERMESHWA  | SHAW        |               | C/O. M. M. SAHU H.   | INDIA | BIHAR       | JAMSHEDPUR    |  | 831005 | IN301740102497 | Amount for unclaimed an | 700.00 | 16-AUG-2017 |
| GOPI        | SHAW        |            | SHIV       | PRASAD      | SHAW          | SHIV NAGAR BHATIA    | INDIA | BIHAR       | JAMSHEDPUR    |  | 831005 | IN301740103075 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| SIMRAT      | B           | SINGH      | BIRINDER   | SINGH       |               | 303 EVEREST BUILDI   | INDIA | BIHAR       | JAMSHEDPUR    |  | 831005 | IN301549173428 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| LAXMAN      | SINGH       |            | DHAL       | SINGH       |               | Q NO 32 N/2 KADM     | INDIA | BIHAR       | JAMSHEDPUR    |  | 831005 | IN302679329314 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| OM          | PRAKASH     |            | BHOLA      | NATH        | SHARMA        | ROAD NO 1 QR NO 9    | INDIA | BIHAR       | JAMSHEDPUR    |  | 831005 | IN303028512348 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| ASHA        | SINHA       |            | LATE       | SHYAM       | KISHORE SINHA | D- 40, A- BLOCK SON  | INDIA | BIHAR       | JAMSHEDPUR    |  | 831011 | IN301740102896 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHIPRA      | JHA         |            | BIMLENDRA  | JHA         |               | PHDL1 9TH FLOOR O    | INDIA | BIHAR       | JAMSHEDPUR    |  | 831011 | IN302679322743 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| DHANAPATI   | MONDAL      |            | SUNIL      | BARAN       | MONDAL        | Q. NO- 181/2/3, G. H | INDIA | BIHAR       | JAMSHEDPUR    |  | 831015 | IN301740101862 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ARCHNA      | KUMARI      |            | RISHI      | KESH        | KUMAR         | QTR NO 238 / 2 / 1   | INDIA | BIHAR       | JAMSHEDPUR    |  | 831015 | IN301250283652 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SHEELA      | YADAV       |            | RAMESH     | KUMAR       |               | E-057, ASHIANA SUN   | INDIA | BIHAR       | JAMSHEDPUR    |  | 831018 | IN302679300845 | Amount for unclaimed an | 23.00  | 16-AUG-2017 |
| PRADEEP     | KISHORE     | SAHAY      | NA         |             |               | 135 OLD COMMISSIO    | INDIA | BIHAR       | RANCHI        |  | 834001 | IN302679329390 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| PEEYUSH     | PRIYAM      |            | NA         |             |               | C/O LT DR DHANESH    | INDIA | BIHAR       | RANCHI        |  | 834001 | IN303028515058 | Amount for unclaimed an | 236.00 | 16-AUG-2017 |
| DEEPAK      | KR          | KASHYAP    | NA         |             |               | KEDAR KUNJ 2, HINO   | INDIA | BIHAR       | RANCHI        |  | 834002 | IN302269102235 | Amount for unclaimed an | 231.00 | 16-AUG-2017 |
| AJAYA       | KUMAR       | ROUT       | NA         |             |               | O/O THE AIRPORT DI   | INDIA | BIHAR       | RANCHI        |  | 834002 | IN302902416805 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| SHYAM       | SUNDAR      | MAHTO      | NA         |             |               | QTR. NO. D- 140 IND  | INDIA | BIHAR       | CHOTAMURI     |  | 835101 | IN301740103192 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SURESH      | PANDEY      |            | SHRI       | SACHCHIDANA | PANDEY        | C/O HI. TECH DIAGN   | INDIA | BIHAR       | SONEPUR       |  | 841301 | IN301330187579 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ASHOK       | KUMAR       | GUPTA      | SURENDRA   | PRASAD      | GUPTA         | C/O JB FURNITURE H   | INDIA | BIHAR       | MUZAFFARPUR   |  | 842003 | IN300888148085 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BACHA       | PRASAD      | SINGH      | NA         |             |               | RTD JAIL SUPDT. DAU  | INDIA | BIHAR       | MUZAFFARPUR   |  | 842003 | IN301127151963 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RAJ         | LAXMI       | KUMARI     | NA         |             |               | MIRAPUR MUZAFFA      | INDIA | BIHAR       | BAKHRA        |  | 843121 | IN300999100971 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BHARAT      | YADAV       |            | SITA       | RAM         | YADAV         | QTR NO E 11/2 MTPS   | INDIA | BIHAR       | BAKHRA        |  | 843130 | IN300513124164 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| BINDHYACHAL | PRASAD      |            | MISRI      | SAH         |               | VILL NARAINAPUR P    | INDIA | BIHAR       | BAGAHA        |  | 845105 | IN300513127598 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VIJAY       | KUMAR       | SHARMA     | LATE       | KAMLA       | SHARMA        | C/O SHRI KRISHNA E   | INDIA | BIHAR       | BEGUSARAI     |  | 851101 | IN301127158303 | Amount for unclaimed an | 37.00  | 16-AUG-2017 |
| RANJAN      | SAHAY       |            | SHYAMSHANK | SAHAY       |               | MOH MUNGERIGAN,      | INDIA | BIHAR       | BEGUSARAI     |  | 851101 | IN302902439425 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| BARINDRA    | NATH        | PAUL       | RABINDRA   | NATH        | PAUL          | C1/21 BRTS BEGUSA    | INDIA | BIHAR       | BEGUSARAI     |  | 851117 | IN302679343721 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| RAVINDER    | SINGH       |            | RAM        | CHANDER     |               | 4 (I) ABOU C/O 56 A  | INDIA | DELHI       | NEW DELHI     |  | 909604 | IN303028516486 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SHAKUNTALA  | SHRIRAM     | KHALANE    | NA         |             |               | KALPAVRIKSHA ESTA    | INDIA | MAHARASHTRA | THANE         |  | 400607 | IN300757112751 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SWATI       | VAIBHAV     | PRADHAN    | VAIBHAV    | DATTAKUMAR  | PRADHAN       | RH/1 G/26 SECTOR 7   | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400703 | IN301151123606 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| BHADRESH    | VORA        |            | NA         |             |               | C-40, N-3, KUMKUM    | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400705 | IN300907100963 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SUBODH      | PRASAD      | BARNWAL    | GANGA      | RAM         | BARNWAL       | A7/07/01 MILLENIUM   | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400705 | IN301151129425 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| GOVINDA     | RAO         | THANDOLE   | RAMA       | RAOTHANDOLE |               | A-401, SREEJEE PLAZ  | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400706 | IN300378101724 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAJARSHI    | ROY         |            | PARIMAL    | KANTI       | ROY           | FLAT NO 1203, SHRE   | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400708 | IN302269109552 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| VINAY       | PAI         | H          | H          | RADHAKRISHN | PAI           | DOOR 4 DEVIKRIPA H   | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400708 | IN301151131840 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ASHOK       | BALACHANDRA | NAIK       | BALACHANDR | NAIK        |               | 209 WING B KANCH     | INDIA | MAHARASHTRA | NAVI MUMBAI   |  | 400709 | IN302902427456 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| DIPESH      | HASMUKHLAL  | DAVE       | HASMUKHLAL | KESHAVLAL   | DAVE          | C 301 SHRI MAHAVIR   | INDIA | MAHARASHTRA | THANE         |  | 401101 | IN300513130802 | Amount for unclaimed an | 228.00 | 16-AUG-2017 |
| DEEPAK      | TULSIDAS    | KATKORIA   | NA         |             |               | B 314 BEHIND POOJA   | INDIA | MAHARASHTRA | THANE         |  | 401101 | IN300888131778 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| MANOJ       | RAMSAMUJ    | CHOUBEY    | NA         |             |               | C - 304, ANANT CHSL  | INDIA | MAHARASHTRA | THANE         |  | 401201 | IN302164103626 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| JACK        | MICHEAL     |            | LOUIS      | JACK        |               | ASHIYANA KATERWA     | INDIA | MAHARASHTRA | THANE         |  | 401301 | IN300476100686 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| BHAVANA     | SHRINIVAS   | HODLUR     | KRISHNAJI  | VAMAN       | KULKARNI      | B 9 12 MEERA NAGA    | INDIA | MAHARASHTRA | PUNE          |  | 411001 | IN300513166271 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| VIMAL       | JAYANT      | NADKARNI   | JAYANT     | NADKARNI    |               | B\ 341, CLOVER GAR   | INDIA | MAHARASHTRA | PUNE          |  | 411001 | IN300360218030 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| JITENDRA    | GANDHI      |            | POPAT      | LAL         |               | 96 TIMBER MARKET     | INDIA | MAHARASHTRA | PUNE          |  | 411002 | IN302620100564 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| DILIP       | MANIKCHAND  | GELDA      | NA         |             |               | 92,SHUKRAWAR PET     | INDIA | MAHARASHTRA | PUNE          |  | 411002 | IN300280100851 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| MAKARAND    | G           | KHARE      | GAJANAN    | B           | KHARE         | FLAT NO 12 RAHUL     | INDIA | MAHARASHTRA | PUNE          |  | 411004 | IN300214119227 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| SHRIPAD     | EKNATH      | JADHAV     | NA         |             |               | LAXMI SADAN 677/6    | INDIA | MAHARASHTRA | PUNE          |  | 411004 | IN300513126184 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| DHAIRYASHIL | RAMCHANDRA  | PALANDE    | RAMCHANDR  | PALANDE     |               | Lowyers Chambers,    | INDIA | MAHARASHTRA | PUNE          |  | 411005 | IN302871202423 | Amount for unclaimed an | 165.00 | 16-AUG-2017 |
| RAKESH      | SURESHBHA   | PATEL      | NA         |             |               | HUTCH HOUSE THE N    | INDIA | MAHARASHTRA | PUNE          |  | 411005 | IN302902439431 | Amount for unclaimed an | 11.00  | 16-AUG-2017 |

|                |                 |                |            |                |             |                      |       |             |                  |  |        |                |                         |         |             |
|----------------|-----------------|----------------|------------|----------------|-------------|----------------------|-------|-------------|------------------|--|--------|----------------|-------------------------|---------|-------------|
| BALAGOVIND     | KRISHNAN        |                | KONTHATH   | MURALIKRISHNAN |             | FLAT NO D 603 RUN    | INDIA | MAHARASHTRA | PUNE             |  | 411044 | IN303028508374 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| JADHAV         | ARVIND          | PANDHARINATH   | PANDHARINA | PRABHAKAR      | JADHAV      | FLAT NO. F - 301 TR  | INDIA | MAHARASHTRA | PUNE             |  | 411009 | IN300280102575 | Amount for unclaimed an | 1750.00 | 16-AUG-2017 |
| MEDHA          | SANJAY          | MOGHE          | SANJAY     | G              | MOGHE       | 13 ROHAN PARK CO     | INDIA | MAHARASHTRA | PUNE             |  | 411009 | IN301774116267 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| DILIP          | DEVKARAN        | WAGHELA        | DEVKARAN   | DEVJI          | WAGHALE     | 367, SOMWAR PETH     | INDIA | MAHARASHTRA | PUNE             |  | 411011 | IN300280101950 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| SHANKAR        | DAYARAM         | MORYANI        | DAYARAM    | SAKHIMAL       | MORYANI     | C5/17 PLEASANT PAI   | INDIA | MAHARASHTRA | PUNE             |  | 411013 | IN300280104531 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| CHINMAY        | MADHUSUDAN      | VYAS           | NA         |                |             | E8 KONARK KINARA     | INDIA | MAHARASHTRA | PUNE             |  | 411014 | IN302236109620 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SUNIL          | C               | RANJHANI       | NA         |                |             | H B 3/5 NEAR VAISHI  | INDIA | MAHARASHTRA | PUNE             |  | 411018 | IN300513122558 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RAMRATAN       | CHANDAK         |                | MOTILAL    | CHANDAK        |             | HRD DEPARTMENT P     | INDIA | MAHARASHTRA | PUNE             |  | 411018 | IN302902429271 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| ASHISH         | S               | JAIN           | NA         |                |             | E5 301 LAKE TOWN A   | INDIA | MAHARASHTRA | PUNE             |  | 411037 | IN303028549432 | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| UDAY           | GAJANAN         | GOKHALE        | GAJANAN    | TRIMBAK        | GOKHALE     | FL-10 SN-117 BLDG D  | INDIA | MAHARASHTRA | PUNE             |  | 411029 | IN301774105969 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| BAFNA          | SANJAY          | PRAKASHCHAND   | PRAKASHCHA | BAFNA          |             | UJWAL NIWAS 17/3     | INDIA | MAHARASHTRA | PUNE             |  | 411033 | IN300280102665 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| RAJENDRAGEE    | GOSWAMI         |                | NA         |                |             | G / 13, DEVI LINK H  | INDIA | MAHARASHTRA | PUNE             |  | 411033 | IN300280104517 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| BORA           | VIJAY           | CHANDMAL       | BORA       | CHANDMAL       | RAGHUNATH   | 7 PANCHSHEEL HEIG    | INDIA | MAHARASHTRA | PUNE             |  | 411033 | IN300394107297 | Amount for unclaimed an | 193.00  | 16-AUG-2017 |
| HORA           | GURBHEJSINGH    | JAIMALSINGH    | HORA       | JAIMALSINGH    |             | 692/1/5 BIBVEWADI    | INDIA | MAHARASHTRA | PUNE             |  | 411037 | IN300280104918 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| HORA           | RAJINDERKAUR    | GURBHEJSINGH   | HORA       | GURBHEJSINGH   | JAIMALSINGH | NANDADEEP COOP H     | INDIA | MAHARASHTRA | PUNE             |  | 411037 | IN300280104962 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| DILIP          | ANANDRAM        | SHINGAVI       | ANANDRAM   | BHIKAMDAS      | SHINGAVI    | FLAT NO 8, A/2,VISH  | INDIA | MAHARASHTRA | PUNE             |  | 411037 | IN300280105521 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| POONAM         | OSWAL           |                | PRAKASH    | MANILALJI      | OSWAL       | 603 VIGHNAHARA BL    | INDIA | MAHARASHTRA | PUNE             |  | 411037 | IN300513167660 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| ANUJA          | RAHUL           | LIMAYE         | RAHUL      | VIJAYKUMAR     | LIMAYE      | 15 ,SANKALP SOC 47   | INDIA | MAHARASHTRA | PUNE             |  | 411038 | IN300280103195 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| YOGESH         | ARVIND          | JOSHI          | ARVIND     | DATTATRAYA     | JOSHI       | 901 PANCHARTNA T     | INDIA | MAHARASHTRA | PUNE             |  | 411038 | IN300513120615 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| ABHIJIT        | JAYANT          | ABHYANKAR      | JAYANT     | P              | ABHYANKAR   | 18 A1 A2 SOUMITRA    | INDIA | MAHARASHTRA | PUNE             |  | 411038 | IN300183126930 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SANJANA        | NAIR            |                | NA         |                |             | SANJANA NAIR FLAT    | INDIA | MAHARASHTRA | PUNE             |  | 411038 | IN300513152478 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| GANGRADE       | SUDHANSHU       | SHYAMENDRA     | NA         |                |             | C/68 TRIMURTI HSG    | INDIA | MAHARASHTRA | PUNE             |  | 411038 | IN301549175075 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| NILESH         | MANE            |                | NA         |                |             | FLAT NO D 8 SN 77/5  | INDIA | MAHARASHTRA | PUNE             |  | 411040 | IN300513121199 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ASHOK          | GUPTA           |                | NA         |                |             | B2 502 GANGA SATE    | INDIA | MAHARASHTRA | PUNE             |  | 411040 | IN300513127988 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| RAMANIBAI      | HIRACHAND       | PARMAR         | HIRACHAND  | O              | PARMAR      | 381, GURUWAR PETI    | INDIA | MAHARASHTRA | PUNE             |  | 411042 | IN302164101073 | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| POPATBAI       | SHIVLAL         | RATHOD         | SHIVLAL    | CHUNILAL       | RATHOD      | FLAT NO 10, 2ND FL   | INDIA | MAHARASHTRA | PUNE             |  | 411042 | IN300280105239 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| MANJU          | DILIP           | RATHOD         | DILIP      | SHIVLAL        | RATHOD      | FLAT NO 10, 2ND FL   | INDIA | MAHARASHTRA | PUNE             |  | 411042 | IN300280105240 | Amount for unclaimed an | 525.00  | 16-AUG-2017 |
| KHALID         | ATTAR           |                | ABDULKARIM | ATTAR          |             | 201 MAHATMA PHU      | INDIA | MAHARASHTRA | PUNE             |  | 411042 | IN300513153046 | Amount for unclaimed an | 14.00   | 16-AUG-2017 |
| JOSHI          | VARSHA          | DATTATRAYA     | JOSHI      | DATTATRAYA     | TRIMBAK     | SECTOR 25, PLOT NO   | INDIA | MAHARASHTRA | PUNE             |  | 411044 | IN300280106072 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| PAWAN          | PREET           | SINGH NANDA    | NA         |                |             | C 3/3 AWHO SALUN     | INDIA | MAHARASHTRA | PUNE             |  | 411048 | IN300280100176 | Amount for unclaimed an | 131.00  | 16-AUG-2017 |
| KONDI          | KUMAR           | RAJESH         | GANGADHAR  | KONDI          |             | B/10 2ND FLOOR SRI   | INDIA | MAHARASHTRA | PUNE             |  | 411051 | IN301774119160 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| PENVER         | PRODUCTS        | PRIVATE LIMITE | NA         |                |             | A P 11/688, INDUSTR  | INDIA | KERALA      | ALLEPPEY         |  | 688534 | 12044700038874 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| REMANI         |                 |                | NA         |                |             | 671A 6/498 THONNA    | INDIA | KERALA      | TIRUVALLA        |  | 689501 | 12044700054414 | Amount for unclaimed an | 21.00   | 16-AUG-2017 |
| ZACHARIA       | REJU            | MATHEW         | NA         |                |             | CHEMPOTHRA MEDA      | INDIA | KERALA      | TIRUVALLA        |  | 689611 | 12044700037923 | Amount for unclaimed an | 5.00    | 16-AUG-2017 |
| B              | CHANDRASEKHARAN |                | NA         |                |             | SASI MANDIRAM, KC    | INDIA | KERALA      | TIRUVALLA        |  | 689623 | 12044700011503 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| RAJAN          | VARGHESE        |                | NA         |                |             | POOVANNAL HOUSE      | INDIA | KERALA      | MAVELIKARA       |  | 690103 | 12032800000007 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| RADHAKRISHN    | PILLAI          | N              | NA         |                |             | THOTTATHIL THARAY    | INDIA | KERALA      | MAVELIKARA       |  | 690107 | 12010900026022 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SUNNY          | KANJICKAL       | GEORGE         | NA         |                |             | 9/552, KANJICKAL HQ  | INDIA | KERALA      | MAVELIKARA       |  | 690514 | 12011300002388 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| RAVINDRAN      | PILLAI          | RAMACHANDRA    | NA         |                |             | KUTTIYIL VEEDU MU    | INDIA | KERALA      | MAVELIKARA       |  | 690568 | 12044700048363 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| JAYAKUMAR      | R               |                | NA         |                |             | ANCHALUMOOTIL K      | INDIA | KERALA      | MAVELIKARA       |  | 690572 | 12023000001021 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| JEENA          | B               |                | NA         |                |             | ALAKAPURI PAVUMB     | INDIA | KERALA      | COCHIN           |  | 690579 | 12044700037391 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| RADHAKRISHNAND |                 |                | NA         |                |             | GEETHA BHAVANAM      | INDIA | KERALA      | QUILON           |  | 691525 | 12029800001967 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| S              | RAMACHANDRA     | NAIR           | NA         |                |             | SREELEKSHMI TC-02/   | INDIA | KERALA      | TRIVANDRUM       |  | 695582 | 12023000001396 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SOMADITYA      | BANERJEE        |                | NA         |                |             | B- 8/9 DIMOND PAR    | INDIA | WEST BENGAL | PARGANAS KOLKATA |  | 700104 | 12010600010498 | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| ASHOK          | PALIT           |                | NA         |                |             | SURANGANA BARAB      | INDIA | WEST BENGAL | CHINSURA         |  | 712136 | 12038400000016 | Amount for unclaimed an | 70.00   | 16-AUG-2017 |
| UMESH          | CHANDRA         | ROY            | NA         |                |             | VILL+P.O-RANJIT BAT  | INDIA | WEST BENGAL | CHINSURA         |  | 712429 | 12019103000766 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| NIRMAL         | KUMAR           | DAS            | NA         |                |             | 40 R B GHOSH ROAD    | INDIA | WEST BENGAL | BURDWAN          |  | 713101 | 12038400000500 | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ANGSHUMAN      | MONDAL          |                | NA         |                |             | 1/ 11, NEHRU AVENU   | INDIA | WEST BENGAL | BURDWAN          |  | 713205 | 12044700005347 | Amount for unclaimed an | 140.00  | 16-AUG-2017 |
| POONAM         | KUMAR           |                | NA         |                |             | F/3 CEMENT PARK CI   | INDIA | WEST BENGAL | BURDWAN          |  | 713216 | 12010926001334 | Amount for unclaimed an | 70.00   | 16-AUG-2017 |
| ASHOK          | KUMAR           | VISHWAKARMA    | NA         |                |             | G1 T.S.FLAT RIVER SI | INDIA | WEST BENGAL | BURDWAN          |  | 713325 | 12038400000845 | Amount for unclaimed an | 70.00   | 16-AUG-2017 |
| RAJENDRA       | PRASAD          | SAHUWALA       | NA         |                |             | VILL AND PO JAMUR    | INDIA | WEST BENGAL | BURDWAN          |  | 713336 | 12034500005908 | Amount for unclaimed an | 84.00   | 16-AUG-2017 |
| SUDIP          | BANDYOPADHYAY   |                | NA         |                |             | SOUTH RANITALA DI    | INDIA | WEST BENGAL | BURDWAN          |  | 713343 | 12019103001190 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| PRADIP         | SIKHA           | BANERJEE       | NA         |                |             | SOUTH RANITALA (N    | INDIA | WEST BENGAL | BURDWAN          |  | 713343 | 12019103001483 | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| SK             | JEATUR          | RAHAMAN        | NA         |                |             | VILL-MOHAL BAIDYA    | INDIA | WEST BENGAL | BURDWAN          |  | 713346 | 12038400002943 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| NAYAN          | KUMAR           | MODAK          | NA         |                |             | VILL-KONNAGAR P.O    | INDIA | WEST BENGAL | HALDIA           |  | 721212 | 12019103002330 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| ANINDA         | CHAKRABORTY     |                | NA         |                |             | AT-KESHABDIHI POST   | INDIA | WEST BENGAL | HALDIA           |  | 721507 | 12019103000758 | Amount for unclaimed an | 105.00  | 16-AUG-2017 |
| KARTIK         | CHANDRA         | SINHA          | NA         |                |             | QR NO. -- B-85, SECT | INDIA | WEST BENGAL | HALDIA           |  | 721607 | 12044700008109 | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| HARI           | MAHESWARI       |                | NA         |                |             | NOONGOLA ROAD B      | INDIA | WEST BENGAL | BANKURA          |  | 722101 | 12044700027383 | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| RUMA           | DEY             |                | NA         |                |             | ARABINDANAGAR PD     | INDIA | WEST BENGAL | BANKURA          |  | 722161 | 12044700027374 | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ASHA           | RAJGARIA        |                | NA         |                |             | P N GHOSH STREET P   | INDIA | WEST BENGAL | PURULIA          |  | 723101 | 12010600005572 | Amount for unclaimed an | 263.00  | 16-AUG-2017 |
| BISHAL         | KUMAR           | SARAOGI        | NA         |                |             | L M GHOSH STREET N   | INDIA | WEST BENGAL | PURULIA          |  | 723101 | 12010600012793 | Amount for unclaimed an | 23.00   | 16-AUG-2017 |

|             |             |                 |    |  |                      |       |               |              |  |        |                |                          |        |             |
|-------------|-------------|-----------------|----|--|----------------------|-------|---------------|--------------|--|--------|----------------|--------------------------|--------|-------------|
| SAMIRAN     | RAY         |                 | NA |  | RAILWAY QR D 512 U   | INDIA | WEST BENGAL   | PURULIA      |  | 723121 | 12013200005566 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| BISWADIP    | AGARWALA    |                 | NA |  | KRISHNAJIBON, SAN    | INDIA | WEST BENGAL   | MALDA        |  | 732101 | 12035000000987 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| PRABIR      | DAS         |                 | NA |  | C/O, PURNIMA DAS     | INDIA | WEST BENGAL   | BALURGHAT    |  | 733101 | 12053200000084 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| KANTI       | KUMAR       | ROY             | NA |  | VILL - HOSPITAL PAR  | INDIA | WEST BENGAL   | BALURGHAT    |  | 733129 | 12019101013529 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| UJJWAL      | HORE        |                 | NA |  | BIRNAGAR PO AND F    | INDIA | WEST BENGAL   | BALURGHAT    |  | 733134 | 12044700021315 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| DILIP       | KUMAR       | BARMAN          | NA |  | KALIGHAT TELEPHON    | INDIA | WEST BENGAL   | COOCH BEHAR  |  | 736101 | 12019101006204 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| PRAN        | KRISHNA     | DAS             | NA |  | VILL & PO- MALIHAT   | INDIA | WEST BENGAL   | BAHARAMPUR   |  | 742401 | 12038400004001 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SANTOSHI    | AGARWAL     |                 | NA |  | PEYTON SAHI BUXI B   | INDIA | ORISSA        | CUTTACK      |  | 753001 | 12010900015441 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| GOUTAM      | KUMAR       | SAHU            | NA |  | AT/PO, DEVLA SAHI,   | INDIA | ORISSA        | CUTTACK      |  | 753008 | 12034500002986 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SWARUP      | KUMAR       | HALDAR          | NA |  | PLOT NO-2B/112 SEC   | INDIA | ORISSA        | CUTTACK      |  | 753014 | 12010801000194 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ANIMA       | SINGHA      |                 | NA |  | WALLIGANJ W N:-03    | INDIA | ORISSA        | BARIPADA     |  | 757001 | 12038400007739 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| LALMOHAN    | JENA        |                 | NA |  | SAI NILAYAM DIST-K   | INDIA | ORISSA        | KEONJHARGARH |  | 758034 | 12038400003322 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VIKAS       | HINDOCHA    |                 | NA |  | JAWAHAR CHOWK        | INDIA | ORISSA        | DHENKANAL    |  | 759001 | 12010600007409 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DILIP       | KUMAR       | SAHU            | NA |  | BRUNDABAN NAGAR      | INDIA | ORISSA        | BERHAMPUR    |  | 760008 | 12010600005614 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| SIVA        | PRASAD      | VARANASI        | NA |  | NEHRU COLONY ASH     | INDIA | ORISSA        | BHAWANIPATNA |  | 766001 | 13019300005230 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| GOBARDHAN   | PRADHAN     |                 | NA |  | AT BANMAL PO KULL    | INDIA | ORISSA        | SAMBALPUR    |  | 768112 | 12044700053852 | Amount for unclaimed and | 37.00  | 16-AUG-2017 |
| KODURE      | RAMCHANDER  | BABA LAXMAN K   | NA |  | Q. NO. D - 2 SECTOR  | INDIA | ORISSA        | ROURKELA     |  | 769002 | 12028900003177 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| KABERI      | PAUL        |                 | NA |  | C/O- KAMRUP BASTH    | INDIA | ASSAM         | GUWAHATI     |  | 781011 | 12010600004625 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| R           | K           | PATYAL          | NA |  | HQ 4 CORPS 99 APO    | INDIA | ASSAM         | TEZPUR       |  | 784001 | 12010600012611 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| RUPAM       | KUMAR       | DAS             | NA |  | BORIGAN LEHUGAON     | INDIA | ASSAM         | TEZPUR       |  | 784176 | 12010600015486 | Amount for unclaimed and | 68.00  | 16-AUG-2017 |
| JYOTI       | PRASAD      | DEKA            | NA |  | H/O ANANDI RAM D     | INDIA | ASSAM         | TEZPUR       |  | 784521 | 13019300017854 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAFIULLAH   | KHAN        |                 | NA |  | RADAR TETTRA SCH     | INDIA | DELHI         | NEW DELHI    |  | 110062 | 12010600008331 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| MADHUSUDAN  | JHA         |                 | NA |  | H NO 600 1 FLOOR G   | INDIA | DELHI         | NEW DELHI    |  | 110062 | 12029900023407 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| FAIR        | FINANCIAL   | SERVICES PVT LT | NA |  | UG-3, SOMDUTT CH     | INDIA | DELHI         | NEW DELHI    |  | 110066 | 12049100000010 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| MUKTESH     | KUMAR       | KULSHRESTHA     | NA |  | WP 32 B PITAM PUR    | INDIA | DELHI         | NEW DELHI    |  | 110088 | 12022900001231 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| VAIBHAV     | JINDAL      |                 | NA |  | 164 VAISHALI PITAM   | INDIA | DELHI         | NEW DELHI    |  | 110088 | 12029900035214 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| NIRMAL      | SRIVASTAVA  |                 | NA |  | C 6/G 4 DILSHAD GA   | INDIA | DELHI         | NEW DELHI    |  | 110095 | 12029900002283 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| KUSUM       | BHATIA      |                 | NA |  | NEAR SANTAN DHAR     | INDIA | HARYANA       | FARIDABAD    |  | 121102 | 12029900047339 | Amount for unclaimed and | 168.00 | 16-AUG-2017 |
| SANJEEV     | SADAVARTI   |                 | NA |  | A 702 RAIL VIHAR SE  | INDIA | HARYANA       | GURGAON      |  | 122001 | 12029900036632 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| KUMAR       | VISHAL      |                 | NA |  | P/814 JALVAYU TOW    | INDIA | HARYANA       | GURGAON      |  | 122002 | 12029900015015 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DIVAKER     | SINGH       |                 | NA |  | ABN AMR NV 9TH FL    | INDIA | HARYANA       | GURGAON      |  | 122002 | 13041400063881 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SATISH      | KUMAR       |                 | NA |  | BDO RESIDNCE SECT    | INDIA | HARYANA       | GURGAON      |  | 122009 | 12017500002315 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUMIT       | KUMAR       |                 | NA |  | HNO A N 3 BASANT     | INDIA | PUNJAB        | LUDHIANA     |  | 141001 | 13041400019309 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PUNEET      | MANGLA      |                 | NA |  | H.NO.-1213 PH.-II, D | INDIA | PUNJAB        | LUDHIANA     |  | 141002 | 12025400000892 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RUBY        | SACHDEVA    |                 | NA |  | B 11 39 BROWN ROA    | INDIA | PUNJAB        | LUDHIANA     |  | 141008 | 12022900000809 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| JUGAL       | KISHORE     | SAHNI           | NA |  | 531 - R MODEL TOW    | INDIA | PUNJAB        | JALANDHAR    |  | 144001 | 12033400000060 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| JASWINDER   | SINGH       |                 | NA |  | HOUSE NO 552 JAND    | INDIA | PUNJAB        | JALANDHAR    |  | 144025 | 12022900000460 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SHIRISH     | MOGHE       |                 | NA |  | FF 1 SEC 3 A/283 VA  | INDIA | UTTAR PRADESH | GHAZIABAD    |  | 201010 | 12029900037378 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| SUNNY       | DUGGAL      |                 | NA |  | T 26 GOVINDPURI M    | INDIA | UTTAR PRADESH | GHAZIABAD    |  | 201201 | 12044700024570 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| ISMAIL      | KIRMANI     |                 | NA |  | PARSVNATH ESTATE     | INDIA | UTTAR PRADESH | NOIDA        |  | 201301 | 12029900019201 | Amount for unclaimed and | 37.00  | 16-AUG-2017 |
| SHAKEELA    | KHAN        |                 | NA |  | B-19, BUTLAR PLACA   | INDIA | UTTAR PRADESH | LUCKNOW      |  | 226001 | 12010606000658 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| DEVRAJ      | MUKHERJEE   |                 | NA |  | B-1/131 VISHWAS KH   | INDIA | UTTAR PRADESH | LUCKNOW      |  | 226010 | 13031900000088 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| KANHAIYA    | LAL         | DIXIT           | NA |  | MD1/282, SECTOR D    | INDIA | UTTAR PRADESH | LUCKNOW      |  | 226012 | 12010900017633 | Amount for unclaimed and | 184.00 | 16-AUG-2017 |
| MANOJ       | KUMAR       | VERMA           | NA |  | SUGAMAU PURWA P      | INDIA | UTTAR PRADESH | LUCKNOW      |  | 226016 | 12029900003986 | Amount for unclaimed and | 30.00  | 16-AUG-2017 |
| SHWETA      | SHARMA      |                 | NA |  | 2 160 SURYA NAGAR    | INDIA | RAJASTHAN     | JAIPUR       |  | 302011 | 13041400010781 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| UGAM        | RAJ         | SURANA          | NA |  | C-403, SETU PATH PR  | INDIA | RAJASTHAN     | JAIPUR       |  | 302017 | 12017701000281 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| PRAMILA     | SURANA      |                 | NA |  | C-403,SETU PATH PR   | INDIA | RAJASTHAN     | JAIPUR       |  | 302017 | 12017701000281 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SUDHIR      | KUMAR       | SHARMA          | NA |  | D - 92, NIRMAN NAG   | INDIA | RAJASTHAN     | JAIPUR       |  | 302019 | 12019101003639 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| KANTIBHAI   | HIRALAL     | PARMAR          | NA |  | 16 JAY AMBENAGAR     | INDIA | GUJARAT       | AHMEDABAD    |  | 380007 | 12044700024511 | Amount for unclaimed and | 30.00  | 16-AUG-2017 |
| MAHEJBABIN  | MOHMEDJUNE  | KADRI           | NA |  | RASULABAD COLONY     | INDIA | GUJARAT       | AHMEDABAD    |  | 380028 | 12033200016378 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| HEMANT      | MANUBHAI    | MEHTA           | NA |  | H 12 SHAYONA CITY    | INDIA | GUJARAT       | AHMEDABAD    |  | 380061 | 12044700008829 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SAROJBEN    | RAKESHKUMAR | PATEL           | NA |  | 14, RANNA PARK PAR   | INDIA | GUJARAT       | AHMEDABAD    |  | 380061 | 12044700009813 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ASHA        | BHARATKUMAR | MEJIATER        | NA |  | A-10 KARMACHARI-1    | INDIA | GUJARAT       | AHMEDABAD    |  | 380061 | 12044700027342 | Amount for unclaimed and | 12.00  | 16-AUG-2017 |
| MATINULHAQ  | NAJMULHAQ   | ABBASI          | NA |  | TASKEEN KADU NI PA   | INDIA | GUJARAT       | VADODARA     |  | 390001 | 12010600005820 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| PATEL       | SURYA       | PRADIP          | NA |  | 8/1 BHAGIRATH SOC    | INDIA | GUJARAT       | VADODARA     |  | 390002 | 12010600002254 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| HIREN       | SURESH      | PATEL           | NA |  | 10,SANDHYA NAGAR     | INDIA | GUJARAT       | VADODARA     |  | 390011 | 13016700002982 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| AJAYKUMAR   | RAMESHBHAI  | PATEL           | NA |  | C-202, SANTKRUPA S   | INDIA | GUJARAT       | VADODARA     |  | 390015 | 12044400000197 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SNEHALKUMAR | BANSILAL    | BHAVSAR         | NA |  | NEAR POWER HOUSE     | INDIA | GUJARAT       | VADODARA     |  | 391165 | 12010600010129 | Amount for unclaimed and | 28.00  | 16-AUG-2017 |
| BHARTIBEN   | KIRTIBHAI   | PATEL           | NA |  | C-15,REFRAL HOSPIT   | INDIA | GUJARAT       | SURAT        |  | 394650 | 12010705000176 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SATISH      | MAHESHBHAI  | DARJI           | NA |  | MAIN MAZAR, OPP S    | INDIA | GUJARAT       | SURAT        |  | 394650 | 12030000000744 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| DEVRAJBHAI  | M           | DHOLARIA        | NA |  | E/8, SWAMI NARAYA    | INDIA | GUJARAT       | SURAT        |  | 395006 | 12012600000452 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |

|             |             |               |          |         |           |                     |                |                   |              |  |        |                |                          |         |             |
|-------------|-------------|---------------|----------|---------|-----------|---------------------|----------------|-------------------|--------------|--|--------|----------------|--------------------------|---------|-------------|
| KALPESH     | M           | GAJERA        | NA       |         |           | 5 BHULA NAGAR SOC   | INDIA          | GUJARAT           | SURAT        |  | 395006 | 12029900016471 | Amount for unclaimed and | 107.00  | 16-AUG-2017 |
| BHAYANI     | HITESHBHAI  | J             | NA       |         |           | P - 26, VIJAY NAGAR | INDIA          | GUJARAT           | SURAT        |  | 395006 | 12034400001231 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VALLABHBHAI | MAYANI      | VASHARAMBHA   | NA       |         |           | 502, B, GOLDEN PLA  | INDIA          | GUJARAT           | SURAT        |  | 395006 | 12039500000093 | Amount for unclaimed and | 963.00  | 16-AUG-2017 |
| HARSHA      | ATUL        | ABHYANKAR     | NA       |         |           | 205 C ABHISHEK PAR  | INDIA          | GUJARAT           | SURAT        |  | 395007 | 12029900028549 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SHRUTI      | G           | JHAWAR        | NA       |         |           | A 2 303 PRATISHTHA  | INDIA          | GUJARAT           | SURAT        |  | 395007 | 13041400042581 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NISHA       | HIRENKUMAR  | GANDHI        | NA       |         |           | 22 YAMUNA ROW HO    | INDIA          | GUJARAT           | SURAT        |  | 395008 | 12029900038363 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| HARISHKUMAR | SHANKARBHAI | SHETHY        | NA       |         |           | SHANTI NAGAR SOC    | INDIA          | GUJARAT           | VALSAD       |  | 396001 | 12013300000877 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| LALITA      | R           | PATEL         | NA       |         |           | 8 SHIV NGR B H JAN  | INDIA          | GUJARAT           | VALSAD       |  | 396001 | 13041400001795 | Amount for unclaimed and | 170.00  | 16-AUG-2017 |
| PARAGBHAI   | MANGALBHAI  | PATEL         | NA       |         |           | AT BALITHA, KOLIWA  | INDIA          | GUJARAT           | VALSAD       |  | 396191 | 12024700001576 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| ABHILASHA   | RAMESH      | AGRAWAL       | NA       |         |           | D-1 GOVT COLLEGE D  | INDIA          | GUJARAT           | VALSAD       |  | 396210 | 12033200004554 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SHAGUFTA    | MEHMOOD     | PATEL         | NA       |         |           | 138, KAMBEKAR STR   | INDIA          | MAHARASHTRA       | MUMBAI       |  | 400003 | 12010600010510 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| BHASKAR     | SINGH       |               | NA       |         |           | 1 JAK LI C/O 56 APO | INDIA          | DELHI             | NEW DELHI    |  |        | IN302679362332 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| JAYARAJ     | DANIEL      | KARUNAKARAN   | S        | JAYARAJ |           | PO BOX 36028 DOH    | QATAR          | NA                | NA           |  |        | IN302902426087 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| BINA        | RAITHATHA   |               | ATUL     | KANJI   | RAITHATHA | 279 LONG FURLONG    | UNITED KINGDOM | NA                | NA           |  |        | IN303028525004 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| RAJIV       | KRISHNAN    |               | KRISHNAN |         |           | EMAR PROPERTIES P   | UNITED ARAB EM | NA                | NA           |  |        | IN303028534371 | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| HITENDRA    | VINAYAK     | DAHIWADKAR    | NA       |         |           | DR. DAHIWADKAR CI   | INDIA          | MAHARASHTRA       | KALYAN       |  | 421301 | 12013200000331 | Amount for unclaimed and | 7875.00 | 16-AUG-2017 |
| SANJEEV     | KUMAR       | VINAYAK DAHIW | NA       |         |           | SHOP NO. F-21-22, G | INDIA          | MAHARASHTRA       | KALYAN       |  | 421301 | 12013200000401 | Amount for unclaimed and | 6125.00 | 16-AUG-2017 |
| M           | N           | GOPALAKRISHN  | NA       |         |           | SREEVILASOM PAZHA   | INDIA          | KERALA            | COCHIN       |  |        | 12023900002213 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SRINIVAS    | THOTAKUTI   |               | NA       |         |           | Q.NO.B-11/62 PTS, N | INDIA          | ANDHRA PRADESH    | PEDDA PALLI  |  | 505215 | 12030700001698 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| YOGESH      | KUMAR       | PATHAK        | NA       |         |           | C/O R. N. PATHAK CE | INDIA          | MADHYA PRADESH    | INDORE       |  |        | 12031600000920 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| DALJEET     | SINGH       | BADHWAR       | NA       |         |           | H NO 607A/23 DLF C  | INDIA          | HARYANA           | ROHTAK       |  | 124001 | 12019101005478 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| CHANCHAL    | RANI        |               | NA       |         |           | 151 3 WARD NO 32 S  | INDIA          | HARYANA           | ROHTAK       |  | 124001 | 13041400036196 | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| KOHAR       | SINGH       |               | NA       |         |           | V & Po Panihar Chac | INDIA          | HARYANA           | HISSAR       |  | 125001 | 12029900058814 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NIRMALA     | DEVI        |               | NA       |         |           | JAO BSNL SIRSA SIR  | INDIA          | HARYANA           | SIRSA        |  | 125055 | 12044700030257 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| PRADEEP     | KUMAR       | SINGHAL       | NA       |         |           | 288/5, GANDHI NAG   | INDIA          | HARYANA           | SIRSA        |  | 126102 | 12019101001285 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| SUNIL       | KUMAR       |               | NA       |         |           | 204 RAM BAZAR MO    | INDIA          | HARYANA           | SONEPAT      |  | 131001 | 12033503000222 | Amount for unclaimed and | 105.00  | 16-AUG-2017 |
| CHOTEY      | LAL         |               | NA       |         |           | H NO 1041 SEC 4 HB  | INDIA          | HARYANA           | KARNAL       |  | 132001 | 12029900034081 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| AMARDEEP    |             |               | NA       |         |           | HOUSE NO 835 INDE   | INDIA          | HARYANA           | KARNAL       |  | 132001 | 12044700047825 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| YOGESH      | KUMAR       | AGGARWAL      | NA       |         |           | 45/3 Rajender Nagar | INDIA          | HARYANA           | AMBALA CANTT |  | 133001 | 12029900056560 | Amount for unclaimed and | 7.00    | 16-AUG-2017 |
| ALOK        | DIXIT       |               | NA       |         |           | E-15, MMIMSR CAM    | INDIA          | HARYANA           | AMBALA CANTT |  | 133203 | 12029900041593 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| CHUNNU      | KHOSLA      |               | NA       |         |           | # 689 SECTOR 16 PA  | INDIA          | HARYANA           | AMBALA CANTT |  | 133302 | 12047900000082 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| VIKAS       | LODHA       |               | NA       |         |           | HOUSE NO 18 UTSAV   | INDIA          | PUNJAB            | ROPAR        |  | 140126 | 12024201001228 | Amount for unclaimed and | 39.00   | 16-AUG-2017 |
| YASH        | KHOSLA      |               | NA       |         |           | 661 NEW SHASTRI NA  | INDIA          | PUNJAB            | PATHANKOT    |  | 145001 | 12044700012858 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VINOD       | KUMAR       | SHARMA        | NA       |         |           | STREET NO. 2, NEHR  | INDIA          | PUNJAB            | PATHANKOT    |  | 145001 | 12057600000040 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RAJNI       | OHRI        |               | NA       |         |           | H. NO-241 MOHALLA   | INDIA          | PUNJAB            | HOSHIARPUR   |  | 146001 | 12019101001904 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| SUBHASH     | CHAND       | BABBAR        | NA       |         |           | 32 D DELIGHT COLON  | INDIA          | PUNJAB            | PATIALA      |  | 147001 | 13041400007920 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| RAM         | NATH        | KAPOOR        | NA       |         |           | 138 RAGUBIR NAGAR   | INDIA          | PUNJAB            | PATIALA      |  | 147001 | 13041400037297 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| PADAM       | PAUL        |               | NA       |         |           | PAUL HOUSE SUNAN    | INDIA          | PUNJAB            | SANGRUR      |  | 148001 | 12029900043675 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| NEELAM      | JAIN        |               | NA       |         |           | H NO 108 ST NO 6 NE | INDIA          | PUNJAB            | BHATINDA     |  | 151005 | 13041400013166 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| RAMESH      | CHAND       |               | NA       |         |           | B-9/1 PROSPECT HILL | INDIA          | HIMACHAL PRADESH  | SHIMLA SOLAN |  | 171005 | 12010900036540 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SUNNY       | KAUSHAL     |               | NA       |         |           | VILLAGE AND P O BA  | INDIA          | HIMACHAL PRADESH  | UNA          |  | 174305 | 13041400036601 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VINAY       | KUMAR       |               | NA       |         |           | SUBHASH CHAND GA    | INDIA          | HIMACHAL PRADESH  | HAMIRPUR     |  | 177001 | 12036000007920 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ASHISH      | MAHAJAN     |               | NA       |         |           | NO-323, RUCHI COL   | INDIA          | JAMMU AND KASHMIR | JAMMU        |  | 180005 | 12019101003891 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| NEHA        | KALRA       |               | NA       |         |           | FLAT NO.1, SECTOR 3 | INDIA          | JAMMU AND KASHMIR | JAMMU        |  | 180012 | 12023000000985 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUKHDEV     | SAWANTANTAR | VIR SINGH     | NA       |         |           | RAM NAGAR, JAMMU    | INDIA          | JAMMU AND KASHMIR | JAMMU        |  | 182148 | 12023000001792 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KANTA       | RANI        |               | NA       |         |           | WARD NO 1 KATHU     | INDIA          | JAMMU AND KASHMIR | JAMMU        |  | 184101 | 12033200005671 | Amount for unclaimed and | 901.00  | 16-AUG-2017 |
| GHULAM      | NABI        | BUCHH         | NA       |         |           | MANZ MOHALLA, AN    | INDIA          | JAMMU AND KASHMIR | SRINAGAR     |  | 190011 | 12011300001197 | Amount for unclaimed and | 123.00  | 16-AUG-2017 |
| SHAREEFA    | BUCHH       |               | NA       |         |           | ANCHAR, SRINAGAR,   | INDIA          | JAMMU AND KASHMIR | SRINAGAR     |  | 190011 | 12011300001220 | Amount for unclaimed and | 140.00  | 16-AUG-2017 |
| FEHMEEDA    | KHAN        |               | NA       |         |           | CHATTA BAL, PATLA   | INDIA          | JAMMU AND KASHMIR | PANDRETHAN   |  | 191103 | 12028900002089 | Amount for unclaimed and | 159.00  | 16-AUG-2017 |
| KULSUM      | AKHTAR      |               | NA       |         |           | W/O MOHD QASIM      | INDIA          | JAMMU AND KASHMIR | BARAMULLA    |  | 193101 | 12013200002557 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| FAROOQ      | AHMAD       | KAKROO        | NA       |         |           | R/O. GULSHANABAD    | INDIA          | JAMMU AND KASHMIR | BARAMULLA    |  | 193101 | 12028900002683 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| VIJAY       | PRAKASH     | AGARWAL       | NA       |         |           | H.NO.-24, MARRIS R  | INDIA          | UTTAR PRADESH     | ALIGARH      |  | 202001 | 12036800000136 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| KALEEM      | AHMAD       |               | NA       |         |           | DEPTT ORTHPAEDIC    | INDIA          | UTTAR PRADESH     | ALIGARH      |  | 202002 | 12029900036008 | Amount for unclaimed and | 75.00   | 16-AUG-2017 |
| SYEDA       | NUZHAT      | AMNA RIZVI    | NA       |         |           | H.NO - 105, AMIR NI | INDIA          | UTTAR PRADESH     | ALIGARH      |  | 202002 | 12033400000202 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| HARSH       | KUMAR       | BHATIA        | NA       |         |           | VIJAY NAGAR CHAUH   | INDIA          | UTTAR PRADESH     | HATHRAS      |  | 204101 | 12038000000225 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| ANIL        | KUMAR       | SINGH SENGAR  | NA       |         |           | NO 209 169 C PATT   | INDIA          | UTTAR PRADESH     | ETAWAH       |  | 206001 | 13041400058168 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| MAMTA       | GARG        |               | NA       |         |           | 13/386 D CIVIL LINE | INDIA          | UTTAR PRADESH     | KANPUR       |  | 208001 | 12029900019235 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| MOHAN       | LAL         | GUPTA         | NA       |         |           | 128/42, VIRAT NAGA  | INDIA          | UTTAR PRADESH     | KANPUR       |  | 208011 | 12030400000203 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| AKSHYA      | SRIVASTAVA  |               | NA       |         |           | ARMY SCHOOL FATE    | INDIA          | UTTAR PRADESH     | FATEHGARH    |  | 209601 | 12010606000634 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| RITA        | AGARWAL     |               | NA       |         |           | 138 NUHAI FARUKH    | INDIA          | UTTAR PRADESH     | FATEHGARH    |  | 209625 | 13041400013349 | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| SABITA      | AGARWAL     |               | NA       |         |           | KUCHA PARMESHW      | INDIA          | UTTAR PRADESH     | BANDA        |  | 210493 | 12029900001887 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |

|            |             |              |    |  |                      |       |                |             |  |        |                 |                         |         |             |
|------------|-------------|--------------|----|--|----------------------|-------|----------------|-------------|--|--------|-----------------|-------------------------|---------|-------------|
| NITIN      | NAHARIA     |              | NA |  | COD CHEEOKI NAINI    | INDIA | UTTAR PRADESH  | ALLAHABAD   |  | 211001 | 12029900036653  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| NIRMAL     | D           | JAIN         | NA |  | FLAT NO 22 2ND FLO   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400004 | 12010900003180  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| HUSSAINALI | R           | RASEKHINEJAD | NA |  | 2/G MALBAR APTS. 7   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400036 | 12010900011392  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| NITYAM     | KESHAVCHAND | KHOSLA       | NA |  | 801 SEA HILL CO OP   | INDIA | MAHARASHTRA    | MUMBAI      |  | 400052 | 12013200007798  | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| HEMANT     | C           | SHAH         | NA |  | 502, 5TH FLR PALM C  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400054 | 12028900000939  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| MANISH     | SAGARMAL    | JAIN         | NA |  | 105, LAKE PALACE, 1  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400059 | 13015400000954  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SANJIV     | SAVAILAL    | SHAH         | NA |  | B 12 TARA APRT SAIN  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400086 | 12029900026914  | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| ABHINAV    | NARESH      | JAIN         | NA |  | C-19, NATRAJ HSG SC  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400092 | 12041700000061  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SMITA      | BHARAT      | SHAH         | NA |  | FLAT NO B IITH FLOO  | INDIA | MAHARASHTRA    | MUMBAI      |  | 400094 | 12029900002120  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| VIJAYKUMAR | KASHINATH   | TARGE        | NA |  | K S SOHANI ROAD SU   | INDIA | MAHARASHTRA    | THANE       |  | 400604 | 12013200001054  | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SURESH     | BABU        | NAGISETTI    | NA |  | FLAT NO C 301 PLOT   | INDIA | MAHARASHTRA    | NAVI MUMBAI |  | 400705 | 130414000036154 | Amount for unclaimed an | 350.00  | 16-AUG-2017 |
| JYOTI      | RANJAN      | PATTANAYK    | NA |  | R-54 INFRONT OF-AA   | INDIA | MAHARASHTRA    | NAVI MUMBAI |  | 400708 | 12044700028274  | Amount for unclaimed an | 21.00   | 16-AUG-2017 |
| SUKANRAJ   | CHAMPALAL   | JAIN         | NA |  | B/302,NAGESHWAR      | INDIA | MAHARASHTRA    | THANE       |  | 401101 | 12044700011043  | Amount for unclaimed an | 1050.00 | 16-AUG-2017 |
| GURPREET   | SINGH       |              | NA |  | SGT G SINGH MT SEC   | INDIA | MAHARASHTRA    | PUNE        |  | 411014 | 12013200006697  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| BHARAT     | BAJPAI      |              | NA |  | C 1/1103 CHIKHALAV   | INDIA | MAHARASHTRA    | PUNE        |  | 411020 | 12036000009412  | Amount for unclaimed an | 61.00   | 16-AUG-2017 |
| AMOL       | DAMODHAR    | TAKLIKAR     | NA |  | FL NO 1 89/90 GANE   | INDIA | MAHARASHTRA    | PUNE        |  | 411029 | 12029900050219  | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| VASUMATI   | MOHANLAL    | SUNDESHA     | NA |  | 416 GURUWAR PETH     | INDIA | MAHARASHTRA    | PUNE        |  | 411042 | 12029900022188  | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| DATTATRAY  | VITHOBA     | NAIK         | NA |  | 2 132 SWARGATE PO    | INDIA | MAHARASHTRA    | PUNE        |  | 411042 | 13041400010156  | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| NILESH     | PADMAKAR    | DHORE        | NA |  | SAI NAGAR LOHEGAQ    | INDIA | MAHARASHTRA    | PUNE        |  | 411047 | 13041400040654  | Amount for unclaimed an | 7.00    | 16-AUG-2017 |
| VINAYAK    | VASANT      | JOSHI        | NA |  | PLOT NO. 61/6, 'SUY  | INDIA | MAHARASHTRA    | PUNE        |  | 411052 | 12030000000265  | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| PRATIKSHA  | PANKAJ      | ATAL         | NA |  | FL 6 VIJAYGOPAL AP   | INDIA | MAHARASHTRA    | NASIK       |  | 422001 | 13041400004944  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| JATIN      | MANILAL     | SHAH         | NA |  | 9, DHANWARSHACHI     | INDIA | MAHARASHTRA    | NASIK       |  | 422004 | 12017502000024  | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| RAMILA     | BHARATKUMAR | CHHEDA       | NA |  | 11,GANGA SARITACC    | INDIA | MAHARASHTRA    | NASIK       |  | 422004 | 12059900000145  | Amount for unclaimed an | 105.00  | 16-AUG-2017 |
| RAJENDRA   | BABULAL     | GUJRATHI     | NA |  | 7, CHITRAREKHA AP    | INDIA | MAHARASHTRA    | NASIK       |  | 422005 | 13023400000060  | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| GURAV      | SUNITA      | GANGADHAR    | NA |  | MANAS APT T1 FLOV    | INDIA | MAHARASHTRA    | NASIK       |  | 422006 | 120447000033857 | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| MILIND     | BALKISAN    | JAJOO        | NA |  | TIRTHRAJ APARTMEN    | INDIA | MAHARASHTRA    | NASIK       |  | 422009 | 12010907000070  | Amount for unclaimed an | 4.00    | 16-AUG-2017 |
| RAJENDRA   | VASANT      | VIKHARNKAR   | NA |  | A/P N 34 S-2- 10/1/4 | INDIA | MAHARASHTRA    | NASIK       |  | 422009 | 12019101000836  | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| DHANANJAY  | BHALCHANDRA | VAIDYA       | NA |  | F. NO.10, LAXMI DEE  | INDIA | MAHARASHTRA    | NASIK       |  | 422101 | 12017502000568  | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| KARBHARI   | BALKRISHNA  | DEOKAR       | NA |  | AT:ASARWADI POST     | INDIA | MAHARASHTRA    | NASIK       |  | 422103 | 12017700000213  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ANUSAYA    | DILIP       | PATEL        | NA |  | KOTAMGAON ROAD       | INDIA | MAHARASHTRA    | NASIK       |  | 422423 | 12010600008636  | Amount for unclaimed an | 46.00   | 16-AUG-2017 |
| MALUNJKAR  | BALASAHEB   | D            | NA |  | NEWALWADI TAL-AK     | INDIA | MAHARASHTRA    | NASIK       |  | 422601 | 12027000000291  | Amount for unclaimed an | 9.00    | 16-AUG-2017 |
| MANGESH    | SHANKARRAO  | GHUGE        | NA |  | 10,PHOLE COLONY, H   | INDIA | MAHARASHTRA    | AURANGABAD  |  | 431001 | 12010900002553  | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| ANAND      | BHAGWANDAS  | GAJBI        | NA |  | SHOP NO 12/13 TAP    | INDIA | MAHARASHTRA    | AURANGABAD  |  | 431001 | 12010900003862  | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| PRAFULLA   | RAMNIWAS    | BHARUKA      | NA |  | 12-13 TAPADIYA CIT   | INDIA | MAHARASHTRA    | AURANGABAD  |  | 431001 | 12010900003884  | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| PREMJI     | HARIRAM     | THAKKAR      | NA |  | KRUSHI GOSEVA CHA    | INDIA | MAHARASHTRA    | AURANGABAD  |  | 431003 | 12038400001127  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| SHRIPRASAD | ASHOKRAO    | KHOICHE      | NA |  | H NO-H/4 MOGRA G     | INDIA | MAHARASHTRA    | AURANGABAD  |  | 431005 | 12038400004292  | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| ASHISH     | GIRDHARILAL | FALOR        | NA |  | 270, VATSALYA NAG    | INDIA | MAHARASHTRA    | NANDED      |  | 431601 | 12017700000025  | Amount for unclaimed an | 149.00  | 16-AUG-2017 |
| GANGADHAR  | PIRAJI      | DUMPALWAR    | NA |  | 1 12 531 BABA NAGA   | INDIA | MAHARASHTRA    | NANDED      |  | 431601 | 12023000005938  | Amount for unclaimed an | 28.00   | 16-AUG-2017 |
| SONAL      | NIRAJ       | TAPADIA      | NA |  | OPP. NEW POWER H     | INDIA | MAHARASHTRA    | AKOLA       |  | 444001 | 12028900006956  | Amount for unclaimed an | 42.00   | 16-AUG-2017 |
| SHRIKANT   | JAIPRAKASH  | PATIL        | NA |  | 202, R.B.C. COMPLEX  | INDIA | MAHARASHTRA    | AKOLA       |  | 444004 | 12010700000910  | Amount for unclaimed an | 44.00   | 16-AUG-2017 |
| OMPRAKASH  | NARAYANDAS  | MUNDHADA     | NA |  | NEAR MATRUBHUMI      | INDIA | MAHARASHTRA    | AKOLA       |  | 444004 | 13023100000013  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| GAURAV     | OMPRAKASH   | MUNDHADA     | NA |  | GOURAKSHAN ROAD      | INDIA | MAHARASHTRA    | AKOLA       |  | 444004 | 13023100000043  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| SAVITA     | ASHOK       | WAKODE       | NA |  | KIRTI NAGAR GORAH    | INDIA | MAHARASHTRA    | AKOLA       |  | 444004 | 13035800000399  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| DIGAMBER   | LAXMAN      | CHOUHDARY    | NA |  | BHOOT BUNGLOW V      | INDIA | MAHARASHTRA    | AKOLA       |  | 444203 | 12010900013852  | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| VIKRANT    | GOYAL       |              | NA |  | 402 VIP PARASPAR N   | INDIA | MADHYA PRADESH | INDORE      |  | 452001 | 12029900001981  | Amount for unclaimed an | 18.00   | 16-AUG-2017 |
| SAMEER     | SHARMA      |              | NA |  | 62-C, 54 Schema No.  | INDIA | MADHYA PRADESH | INDORE      |  | 452001 | 12043700000049  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| ALPANA     | KAUSHIK     |              | NA |  | 301, INDRAPURI COL   | INDIA | MADHYA PRADESH | INDORE      |  | 452001 | 12044700028369  | Amount for unclaimed an | 26.00   | 16-AUG-2017 |
| MUKESH     | ROADWAL     |              | NA |  | 87,EMALI BAZAR IN    | INDIA | MADHYA PRADESH | INDORE      |  | 452004 | 12043300000071  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| VIJAY      | KUMAR       | CHITLANGIA   | NA |  | 482 GUMASTA NAGA     | INDIA | MADHYA PRADESH | INDORE      |  | 452009 | 12043300000247  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| ASHA       | AJWANI      |              | NA |  | 9 -A, IDGAH HILLS OF | INDIA | MADHYA PRADESH | BHOPAL      |  | 462001 | 12017000000277  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |
| VIKAS      | DUBEY       |              | NA |  | E-7/MIG -572 ARERA   | INDIA | MADHYA PRADESH | BHOPAL      |  | 462001 | 12031600001432  | Amount for unclaimed an | 35.00   | 16-AUG-2017 |
| LALITHA    | GOUD        |              | NA |  | 2 2 647 77 GI BAGH   | INDIA | ANDHRA PRADESH | HYDERABAD   |  | 500013 | 13041400045207  | Amount for unclaimed an | 140.00  | 16-AUG-2017 |
| HARI       | SHANKER     | SAHU         | NA |  | 91 CHODHRANA FAT     | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 120299000037192 | Amount for unclaimed an | 53.00   | 16-AUG-2017 |
| BISHNU     | DUTTA       | GUPTA        | NA |  | KRISHNA COLONY FA    | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 120299000037482 | Amount for unclaimed an | 12.00   | 16-AUG-2017 |
| VANDANA    | GUPTA       |              | NA |  | 104/92 MASWANI F     | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 12029900038661  | Amount for unclaimed an | 147.00  | 16-AUG-2017 |
| VIJAY      | PRAKASH     | AVASTHY      | NA |  | 12C KRISHNA COLON    | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 12029900042286  | Amount for unclaimed an | 61.00   | 16-AUG-2017 |
| USHA       | RANI        | GUPTA        | NA |  | 469 KRISHNA VIHARI   | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 12029900042441  | Amount for unclaimed an | 60.00   | 16-AUG-2017 |
| SAIF       | UDDIN       | KHAN         | NA |  | 163 ABOONAGAR RE     | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212601 | 12029900047798  | Amount for unclaimed an | 2.00    | 16-AUG-2017 |
| NAIMUL     | HASAN       | KHAN         | NA |  | KOT KHAKHEROO FA     | INDIA | UTTAR PRADESH  | FATEHPUR UP |  | 212656 | 12010600015547  | Amount for unclaimed an | 175.00  | 16-AUG-2017 |
| DHIRAJ     | MAURYA      |              | NA |  | S-8/210 KHAJURI PA   | INDIA | UTTAR PRADESH  | VARANASI    |  | 221002 | 12010900015985  | Amount for unclaimed an | 123.00  | 16-AUG-2017 |
| ABHAY      | PRATAP      | SINGH        | NA |  | VILL.TENDUI SARAI IN | INDIA | UTTAR PRADESH  | VARANASI    |  | 221505 | 12010900014682  | Amount for unclaimed an | 88.00   | 16-AUG-2017 |

|             |             |              |           |            |                |                      |       |                |                |        |                |                          |        |             |
|-------------|-------------|--------------|-----------|------------|----------------|----------------------|-------|----------------|----------------|--------|----------------|--------------------------|--------|-------------|
| MOHD        | SHAKIL      |              | NA        |            |                | ASHIYANA V/P SAIDA   | INDIA | UTTAR PRADESH  | VARANASI       | 221508 | 12032700001361 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| CHANDRA     | WASH        | SINGH        | NA        |            |                | 9, TANDVA BIKAPUR    | INDIA | UTTAR PRADESH  | FAIZABAD       | 224001 | 12010606000219 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SHANKAR     | DAYAL       | KANOUIYA     | NA        |            |                | 480 AVAS VIKAS COL   | INDIA | UTTAR PRADESH  | FAIZABAD       | 224001 | 12033503001088 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| DERENDRA    | KUMAR       | SEN          | NA        |            |                | C/o Jeevn Bema Sew   | INDIA | UTTAR PRADESH  | FAIZABAD       | 224007 | 12010606000159 | Amount for unclaimed and | 77.00  | 16-AUG-2017 |
| SHEO        | PRASAD      | VERMA        | NA        |            |                | S/O L.P.VERMA, CHIE  | INDIA | UTTAR PRADESH  | SULTANPUR      | 228001 | 12013200001000 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| DEEPAK      | KUMAR       | JAISWAL      | NA        |            |                | 41 B PUNJABI COLON   | INDIA | UTTAR PRADESH  | SULTANPUR      | 228001 | 12013200004707 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| RANJANA     | MISHRA      |              | NA        |            |                | HOUSE NO. 551/2 G    | INDIA | UTTAR PRADESH  | SULTANPUR      | 228001 | 12019101013782 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| GAURAV      | KUMAR       | GUPTA        | NA        |            |                | 25/420 CAPERGANJ     | INDIA | UTTAR PRADESH  | RAE BARELI     | 229001 | 12023000001437 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAJ         | RANI        | AGRAWAL      | NA        |            |                | 470, SAHJADE SAHA    | INDIA | UTTAR PRADESH  | RAE BARELI     | 229001 | 12030400000090 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| MOHD        | UMAIR       | NIYAJI       | NA        |            |                | PAKASARVAN SALON     | INDIA | UTTAR PRADESH  | RAE BARELI     | 229001 | 12032700001646 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RAMA        | SINGH       |              | NA        |            |                | QR NO G 4 HIL COLO   | INDIA | UTTAR PRADESH  | MIRZAPUR       | 231217 | 12029900043372 | Amount for unclaimed and | 25.00  | 16-AUG-2017 |
| RAM         | PRAKASH     | TRIPATHI     | NA        |            |                | ROLLING MILLS PL-1   | INDIA | UTTAR PRADESH  | MIRZAPUR       | 231217 | 12032700001406 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PARASHURAM  | SAH         |              | NA        |            |                | WARD NO 7 QUATER     | INDIA | UTTAR PRADESH  | MIRZAPUR       | 231217 | 13041400020763 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| KESHAV      | DUTT        |              | NA        |            |                | 18/ 8 VIP ROAD WAR   | INDIA | UTTAR PRADESH  | MIRZAPUR       | 231219 | 12020600000789 | Amount for unclaimed and | 306.00 | 16-AUG-2017 |
| ARUN        | KUMAR       |              | NA        |            |                | VILL SAUTH PARASI    | INDIA | UTTAR PRADESH  | MIRZAPUR       | 231220 | 13041400061597 | Amount for unclaimed and | 105.00 | 16-AUG-2017 |
| ANJALI      | MISHRA      |              | NA        |            |                | MANU KUTI RAVIND     | INDIA | UTTAR PRADESH  | GHAZIPUR       | 233001 | 12013200006770 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| AMOD        | KUMAR       | SINGH        | NA        |            |                | NEW COLONEY DADA     | INDIA | UTTAR PRADESH  | GHAZIPUR       | 233001 | 12013200010009 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| BHOLA       | NATH        | VERMA        | NA        |            |                | NEAR CHIT NATH GH    | INDIA | UTTAR PRADESH  | GHAZIPUR       | 233001 | 13041400030845 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| B           | SEKHAR      | REDDY        | NA        |            |                | STN SPORTS SECTION   | INDIA | UTTAR PRADESH  | BAREILLY       | 243001 | 12044700028217 | Amount for unclaimed and | 28.00  | 16-AUG-2017 |
| NIKHIL      | AGARWAL     |              | NA        |            |                | BH 84 GHANTA MAN     | INDIA | UTTAR PRADESH  | MORADABAD      | 244001 | 12058600000010 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| AJAY        | SHARMA      |              | NA        |            |                | HOUSE NO - 494 KAT   | INDIA | UTTAR PRADESH  | MORADABAD      | 244713 | 12017500003702 | Amount for unclaimed and | 140.00 | 16-AUG-2017 |
| NIRBHAY     | KUMAR       |              | NA        |            |                | 270 HIG, (OLD AVAS   | INDIA | UTTAR PRADESH  | RAMPUR         | 244901 | 12041800000061 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| VEENA       | TIWARI      |              | NA        |            |                | PNB, CIVIL LINES RA  | INDIA | UTTAR PRADESH  | RAMPUR         | 244901 | 12041800000182 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| AZHAR       | ALI         | KHAN         | NA        |            |                | MOH MAZAR CHUP       | INDIA | UTTAR PRADESH  | RAMPUR         | 244901 | 12044700019521 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| JAIDESH     | PAL         | WASON        | NA        |            |                | 54/D RACE COURSE I   | INDIA | UTTAR PRADESH  | DEHRADUN       | 248001 | 13028600000064 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RAKESH      | JAIN        |              | NA        |            |                | 321,BUNDELLA DAL     | INDIA | UTTAR PRADESH  | MEERUT         | 250001 | 12019101000070 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| MUKESH      | PRASAD      |              | NA        |            |                | 606 SOTI GANJ MEE    | INDIA | UTTAR PRADESH  | MEERUT         | 250001 | 12029900001701 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| NANAK       | CHAND       | GUPTA        | NA        |            |                | MSN PAKARS P LTD 2   | INDIA | UTTAR PRADESH  | MEERUT         | 250001 | 12029900016115 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| RAMJI       | MEHROTRA    |              | NA        |            |                | D 182 SAKET MEERU    | INDIA | UTTAR PRADESH  | MEERUT         | 250001 | 12029900035649 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| PREMWATI    | PREMWATI    |              | NA        |            |                | R-10 MEDICAL COLLE   | INDIA | UTTAR PRADESH  | MEERUT         | 250004 | 13017600002219 | Amount for unclaimed and | 219.00 | 16-AUG-2017 |
| RAVINDER    | SINGH       | RANA         | NA        |            |                | 164 RAJGARH MOH I    | INDIA | UTTAR PRADESH  | KHERI          | 262701 | 13041400006234 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| MEENA       | GUPTA       |              | NA        |            |                | KASHINAGAR LAKHI     | INDIA | UTTAR PRADESH  | KHERI          | 262701 | 13041400015064 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PARVEZ      | AKHTER      |              | NA        |            |                | PIPRAPUR TIWARIPU    | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273001 | 12010900011396 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| SUNITA      | GUPTA       |              | NA        |            |                | MAYA BAZAR KOTAV     | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273001 | 12053500000329 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SHAILENDRA  | KUMAR       | DWIDEDI KUMA | NA        |            |                | H NO 260 JANGAL SH   | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273001 | 13041400000240 | Amount for unclaimed and | 61.00  | 16-AUG-2017 |
| VINOD       | KUMAR       | JAIN         | NA        |            |                | 6 PWD COLONY GOL     | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273001 | 13041400042027 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ARVIND      | KUMAR       | PATHAK       | NA        |            |                | MIG-AM-1 SUBHAS C    | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273015 | 12010600016035 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SUNIL       | KUMAR       | GUPTA        | NA        |            |                | HIG 182 SHASTRIPUR   | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273015 | 12029900041623 | Amount for unclaimed and | 368.00 | 16-AUG-2017 |
| VINAY       | KUMAR       | SRIVASTAVA   | NA        |            |                | JILA BESIK SHIKSHA A | INDIA | UTTAR PRADESH  | GORAKHPUR      | 273303 | 12019101008333 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| RAKESH      | GARG        |              | NA        |            |                | C O R G TRADERS GO   | INDIA | UTTAR PRADESH  | BHEANJAN       | 275101 | 13041400011907 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VARSHA      | GUPTA       |              | NA        |            |                | KATGHAR LALGANJ      | INDIA | UTTAR PRADESH  | AZAMGARH       | 276202 | 12018600001744 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| GOKULESH    | SHARMA      |              | NA        |            |                | C-75 CHANDER PURI    | INDIA | UTTAR PRADESH  | MATHURA        | 281001 | 12020600000848 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| SUNIL       | SURESH      | KULKARNI     | SURESH    | V          | KULKARNI       | SHARAYU AT/PO/TQ     | INDIA | MAHARASHTRA    | PARLI VAIJNATH | 431503 | IN300214131727 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SARDA       | MANMOHAN    | MURLIDHAR    | MURLIDHAR | CHAGANLAL  | SARDA          | SARDA GALI AT POST   | INDIA | MAHARASHTRA    | PARLI VAIJNATH | 431516 | IN302236109596 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| RASHMI      | ASHOK       | JOSHI        | ASHOK     | JOSHI      |                | D 1 GANGA APTS 163   | INDIA | MAHARASHTRA    | NAGPUR         | 440001 | IN300513153523 | Amount for unclaimed and | 11.00  | 16-AUG-2017 |
| SACHIN      | KUMAR       | SHARMA       | THAKUR    | PRASAD     | SHARMA         | FLAT NO C 3 001 GR   | INDIA | MAHARASHTRA    | NAGPUR         | 440030 | IN303028506797 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SARITA      | R           | TAORI        | RAJENDRA  | TAORI      |                | 67 HINDUSTAN COLC    | INDIA | MAHARASHTRA    | NAGPUR         | 440015 | IN300757115558 | Amount for unclaimed and | 91.00  | 16-AUG-2017 |
| THAKUR      | MANUJA      |              | JETHANDAS | MANUJA     |                | 305 KAMDAR COMP      | INDIA | MAHARASHTRA    | NAGPUR         | 440018 | IN300732101034 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ARCHANA     | MANEKAR     |              | NA        |            |                | L P MANEKAR 22 TAJ   | INDIA | MAHARASHTRA    | NAGPUR         | 440027 | IN300214115767 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| VELLAICHAMY |             |              | VIJAYSAMY | THEVAR     |                | L 302 PARIWAR APA    | INDIA | MAHARASHTRA    | NAGPUR         | 440033 | IN302679318344 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ARIF        | ABDUL       | AJANI        | ABDUL     | RAHIM      | AJANI          | D NO 184/2 RAM NA    | INDIA | MAHARASHTRA    | CHANDRAPUR     | 442401 | IN300669101964 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SUNIL       | BHAURAO     | SANTOSHWAR   | BHAUAO    | SANTOSHWAR |                | AT POST MUL DIST     | INDIA | MAHARASHTRA    | CHANDRAPUR     | 442402 | IN302390100121 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| HOODA       | SHELLY      | BHUPENDER    | BHUPENDER | SINGH      | HOODA          | CO B S HOODA DIVIS   | INDIA | MAHARASHTRA    | CHANDRAPUR     | 442701 | IN300888146014 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| GOVIND      | GOPILAL     | AGRAWAL      | GOPILAL   | AGRAWAL    |                | SHREE KRISHNA NIKE   | INDIA | MAHARASHTRA    | AMRAVATHI      | 444601 | IN300214112919 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| SK          | SOPHILIA    | THAYAMMAL    | SAMUEL    | RAJ        |                | DY DIRECTOR SOCIAL   | INDIA | MAHARASHTRA    | AMRAVATHI      | 444601 | IN300513172517 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| VANITA      | CHANDRAKANT | ASHTANKAR    | GOVINDRAO | TUKARAM    | CHICKHEDE      | FLAT NO 4 RACHANA    | INDIA | MAHARASHTRA    | AMRAVATHI      | 444602 | IN302902476882 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SANJAY      | KAWATHEKAR  |              | A         | D          | KAWATHEKAR     | C/O A D GAWAI PLOT   | INDIA | MAHARASHTRA    | YEOTMAL        | 445001 | IN300513130074 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| SANJAY      | RAMKRISHNA  | UPLENCHWAR   | NA        |            |                | C/O. SUYOG TEXTILE   | INDIA | MAHARASHTRA    | YEOTMAL        | 445302 | IN302390100085 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| RAJA        | AGRAWAL     |              | SHRI      | RAM        | KINKAR AGRAWAL | B-95 LIG COLONY KI   | INDIA | MADHYA PRADESH | KHANDWA        | 450001 | IN300888146832 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| PRACHI      | PURANIK     |              | PRASANT   | PURANIK    |                | 39,RAJASWA COLON     | INDIA | MADHYA PRADESH | UJJAIN         | 456010 | IN302269107105 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SHAILENDRA  | KUMAR       | SHRIVASTAVA  | SURENDRA  | KUMAR      | SHRIVASTAVA    | 14 RAJASW COLONY     | INDIA | MADHYA PRADESH | UJJAIN         | 456010 | IN303028535378 | Amount for unclaimed and | 61.00  | 16-AUG-2017 |

|            |              |              |            |               |              |                       |       |                |              |  |        |                |                         |        |             |
|------------|--------------|--------------|------------|---------------|--------------|-----------------------|-------|----------------|--------------|--|--------|----------------|-------------------------|--------|-------------|
| CHARULATA  | CHAUBE       |              | M          | P             | CHAUBE       | SCHEME NO 36 NEE      | INDIA | MADHYA PRADESH | NEEMUCH      |  | 458441 | IN300888148739 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SONA       | SHUKLA       |              | GIRISH     | SHUKLA        |              | JAY PRAKASH NAGAR     | INDIA | MADHYA PRADESH | HOSHANGABAD  |  | 461111 | IN302269115889 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| ASHOK      | KUMAR        | RATHORE      | LAXMI      | NARAYAN       | RATHORE      | 114 M A GA MARG N     | INDIA | MADHYA PRADESH | SHAJAPUR     |  | 465001 | IN301330201222 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| AMEENA     | KHAN         |              | SHAMIM     | U             | KHAN         | VIVEKANAND COLON      | INDIA | MADHYA PRADESH | SHAJAPUR     |  | 465441 | IN301330203822 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| ASHISH     | KUMAR        | ASATI        | SHRI       | RAMSEVAK      | ASATI        | WARD NO 31 RAMA       | INDIA | MADHYA PRADESH | CHHATARPUR   |  | 471001 | IN301330189106 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| VINITA     | GUPTA        |              | BASABTI    | LAL           | GUPTA        | B 526, NFL T/S, VIJAY | INDIA | MADHYA PRADESH | GUNA         |  | 473001 | IN302269114474 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SHWETA     | CHAUDHARY    |              | NA         |               |              | 22-A RAILWAY COLO     | INDIA | MADHYA PRADESH | GUNA         |  | 473001 | IN302269121818 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| ALURU      | DURGA        | RANI         | NA         |               |              | B 99 NFL T S VIJAI    | INDIA | MADHYA PRADESH | GUNA         |  | 473111 | IN302679300584 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAM        | CHARAN       | JAIN         | JAMANAPRAS | JAIN          |              | BRIJ VIHAR COLONY     | INDIA | MADHYA PRADESH | GWALIOR      |  | 474001 | IN301653100339 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAM        | BABOO        | JHA          | SHRI       | HAR           | CHARAN JHA   | G H 168 D D NAGAR     | INDIA | MADHYA PRADESH | GWALIOR      |  | 474020 | IN301127161847 | Amount for unclaimed an | 219.00 | 16-AUG-2017 |
| RAJESH     | KUMAR        | BANDIL       | SHRI       | PADAM         | CHAND BANDIL | C/O MANGAL CHAN       | INDIA | MADHYA PRADESH | MORENA       |  | 476001 | IN300513109636 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| ARVIND     | NARULA       |              | MANMOHAN   | NARULA        |              | E BLOCK FLAT NO 70    | INDIA | MADHYA PRADESH | RAIPUR       |  | 492001 | IN302902435910 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| SURESH     | KUMAR        | HIRA         | SHYAM      | PRAKASH       | HIRA         | C/O SHYAM PRAKASH     | INDIA | MADHYA PRADESH | JABALPUR     |  | 482003 | IN300888147308 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| AJAY       | SHRIVASTAVA  |              | PRAFULL    | SHRIVASTAVA   |              | ANJANI VIHAR, PUSH    | INDIA | MADHYA PRADESH | JABALPUR     |  | 482004 | IN302269108389 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| SULOCHANA  | TAWARI       |              | WASUDEO    | TAWARI        |              | QTR NO.B/127 O.P.M    | INDIA | MADHYA PRADESH | SHADOL       |  | 484117 | IN300940101491 | Amount for unclaimed an | 525.00 | 16-AUG-2017 |
| PRAMOD     | KUMAR        | JAISSWAL     | NA         |               |              | WARD NO 4 H NO 34     | INDIA | MADHYA PRADESH | REWA         |  | 486001 | IN302902415292 | Amount for unclaimed an | 438.00 | 16-AUG-2017 |
| RAM        | PRAGAT       | DUBEY        | GOKUL      | PRASAD        | DUBEY        | NIRALA NAGAR PO E     | INDIA | MADHYA PRADESH | REWA         |  | 486002 | IN302025340265 | Amount for unclaimed an | 105.00 | 16-AUG-2017 |
| SANJAY     | KUMAR        | SINGH        | NA         |               |              | STATE BANK OF INDI    | INDIA | MADHYA PRADESH | SIDDI        |  | 486886 | IN301557210407 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| DHANANJOY  | PARIDA       |              | ARJUN      | CHARAN        | PARIDA       | D 17 OFFICERS COLO    | INDIA | MADHYA PRADESH | SIDDI        |  | 486889 | IN302902428164 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SHAHNAZ    | RAHMAN       |              | MOHMMAD    | ABDUL         | RAHMAN       | FLAT NO 415 BLOCK     | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500049 | IN302902442186 | Amount for unclaimed an | 875.00 | 16-AUG-2017 |
| SHAILA     | BAI          | AGRAWAL      | BHUPENDRA  | KUMAR         | AGRAWAL      | QUARTER 1 - A, STR    | INDIA | MADHYA PRADESH | BHILAI       |  | 490001 | IN300079103946 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| G          | DHARMA       | RAO          | GUDU       | RUDIAH        | RAO          | QR 1/D ST ST 31 SEC   | INDIA | MADHYA PRADESH | BHILAI       |  | 490001 | IN303028532527 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SUSMITA    | RATH         |              | MANSA      | RANJAN        | RATH         | PLOT NO. 5 SAI NIKE   | INDIA | MADHYA PRADESH | BHILAI       |  | 490006 | IN302902412944 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| RUMA       | DATTA        |              | PABITRA    | KUMAR         | DATTA        | H NO 2/B STREET 46    | INDIA | MADHYA PRADESH | BHILAI       |  | 490006 | IN302902420343 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| T          | VISWANATHAN  |              | S          | THANOO        | IYER         | HIG 91 HUDCO COL      | INDIA | MADHYA PRADESH | BHILAI       |  | 490009 | IN301127165360 | Amount for unclaimed an | 219.00 | 16-AUG-2017 |
| USHA       | GUPTA        |              | NA         |               |              | PLOT NO. 10 , BLOC    | INDIA | MADHYA PRADESH | BHILAI       |  | 490020 | IN300079101903 | Amount for unclaimed an | 306.00 | 16-AUG-2017 |
| ATUL       | SOOD         |              | PRADEEP    | KUMAR         | SUD          | 13/11 PRIYADARSHN     | INDIA | MADHYA PRADESH | BHILAI       |  | 490020 | IN300450121455 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SUMITA     | GUPTA        |              | ASHOK      | GUPTA         |              | 44/5 NEHRUNAGAR-      | INDIA | MADHYA PRADESH | BHILAI       |  | 490020 | IN300450128624 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KETAN      | R            | SHAH         | NA         |               |              | MIG 71 VAISHALI NA    | INDIA | MADHYA PRADESH | BHILAI       |  | 490023 | IN302902435588 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| VIKRAM     | SINGH        |              | NA         |               |              | WARD NO 13 RAMKR      | INDIA | MADHYA PRADESH | BHILAI       |  | 490036 | IN300214125577 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| SUNIT      | GOKLANI      |              | DAYAL      | T             | GOKLANI      | HIG 2/9 HOUSING BC    | INDIA | MADHYA PRADESH | DURG         |  | 491001 | IN302902433269 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| KHIRODJA   | JENA         |              | ARJUN      | CHARAN        | SAMANTARAY   | W/O B K JENA A 04 T   | INDIA | MADHYA PRADESH | RAIPUR       |  | 492001 | IN300214124556 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| BIJAY      | KUMAR        | AGRAWAL      | RAM        | CHANDRA       | AGRAWAL      | 372 SAMTA COLONY      | INDIA | MADHYA PRADESH | RAIPUR       |  | 492001 | IN300888142823 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| SARVJIT    | SINGH        | JARYAL       | SITARAM    |               |              | B 4 LARSEN AND TOU    | INDIA | MADHYA PRADESH | RAIPUR       |  | 492007 | IN302902425616 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| NAHEED     | IRSHAD       |              | NA         |               |              | D II 45 UJWAL NAGA    | INDIA | MADHYA PRADESH | BILASPUR MP  |  | 495001 | IN300484126622 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KALPANA    | DUTTAMUNSHI  |              | S          | K             | DUTTAMUNSHI  | C 553 BLOCK I YAMU    | INDIA | MADHYA PRADESH | BILASPUR MP  |  | 495450 | IN302679334349 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| SUBBU      | LAKSHMI      |              | NAMASIVAYA |               |              | QTR NO B 339 NCH C    | INDIA | MADHYA PRADESH | BILASPUR MP  |  | 495452 | IN303028526674 | Amount for unclaimed an | 11.00  | 16-AUG-2017 |
| NILESH     | MADHAORAO    | GAJBE        | MADHAO     | RAMJI         | GAJBE        | C3D2 NTPC SIPAT BI    | INDIA | MADHYA PRADESH | BILASPUR MP  |  | 495558 | IN303028515828 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| BHOLE      | SHANKER      | SAHU         | NA         |               |              | QTR NO 1B 89 PUMP     | INDIA | MADHYA PRADESH | KORBA        |  | 495677 | IN302269115591 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| P          | SHANTI       |              | SHRI       | P             | RAMARAO      | C-8 SECTOR C COLON    | INDIA | MADHYA PRADESH | KORBA        |  | 495677 | IN301557209479 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| LALITA     | MEHAR        |              | PRITHVI    | LAL           | DEWANGAN     | HIG 6 LOCHAN NAGA     | INDIA | MADHYA PRADESH | RAIGARH      |  | 496001 | IN300214126630 | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| DIGAMBER   | PRASAD       | PATEL        | NA         |               |              | BOKRAMUDA PO NA       | INDIA | MADHYA PRADESH | RAIGARH      |  | 496001 | IN300214127660 | Amount for unclaimed an | 61.00  | 16-AUG-2017 |
| ALOK       | KUMAR        | BAKHSI       | DEVENDRA   | KUMAR         | BAKHSI       | S/O MR DEVENDRA B     | INDIA | MADHYA PRADESH | RAJNANDGAON  |  | 491441 | IN302679315849 | Amount for unclaimed an | 438.00 | 16-AUG-2017 |
| PUSHPA     | SINHA        |              | SANJAY     | KUMAR         | SINHA        | TYPE C/25 OFFICERS    | INDIA | MADHYA PRADESH | AMBIKAPUR    |  | 497448 | IN303028515310 | Amount for unclaimed an | 46.00  | 16-AUG-2017 |
| V          | HANUMANTHU   |              | BALAIHAH   | VARKALA       |              | H NO 4-1-366, Q NO    | INDIA | ANDHRA PRADESH | VIKARABAD    |  | 501101 | IN302269115391 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| K          | L            | SUJATHA      | K          | RAMA          | GOVINDA RAO  | LIG 365 BHEL BHARA    | INDIA | ANDHRA PRADESH | SANGAREDDY   |  | 502032 | IN301022202270 | Amount for unclaimed an | 184.00 | 16-AUG-2017 |
| RAGHAVACHA | BANGARI      |              | RAMACHARI  | BANGARI       |              | H.NO-3-14-80, KOTA    | INDIA | ANDHRA PRADESH | NIZAMABAD    |  | 503001 | IN302269110290 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| MADHUSUDHA | RAO          |              | NA         |               |              | NO 7-3-320 IBRAHIM    | INDIA | ANDHRA PRADESH | ADILABAD     |  | 504001 | IN301895109644 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SANTOSH    | KUMAR        | GUPTA MUTHYA | NA         |               |              | H NO 5-11-51/3 -A 1   | INDIA | ANDHRA PRADESH | ADILABAD     |  | 504106 | IN302324109112 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| MAREEDU    | PRASANTHI    |              | M          | VENKATESHW    | RAO          | C/O MAREEDU VENK      | INDIA | ANDHRA PRADESH | HYDERABAD    |  | 500018 | IN300394107535 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| Y          | AJENDER      | REDDY        | Y          | MALLA         | REDDY        | QNO D2/6 PTS, NTPC    | INDIA | ANDHRA PRADESH | PEDDA PALLI  |  | 505215 | IN300214119512 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| KOTAKADI   | DHANALAKSHMI |              | K          | VENKATAIAH    |              | QR NO C 11/18 PTS     | INDIA | ANDHRA PRADESH | PEDDA PALLI  |  | 505215 | IN301022208244 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BHAVANI    | INDURTHI     |              | NA         |               |              | 5-11-188/A4 NAIMN     | INDIA | ANDHRA PRADESH | WARANGAL     |  | 506001 | IN300394166487 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SOMA       | RAMAIAH      |              | LATE       | NARAYANA      |              | OLD BEET BAZAR W      | INDIA | ANDHRA PRADESH | WARANGAL     |  | 506002 | IN300610104873 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| THATIKONDA | KISHORE      | KUMAR        | THATIKONDA | SUNDER        | RAO          | 16 4 1363/1 OPP PAI   | INDIA | ANDHRA PRADESH | WARANGAL     |  | 506002 | IN303028507695 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| ANUP       | KUMAR        | AGARWAL      | NA         |               |              | H NO 7-2-102 MEDA     | INDIA | ANDHRA PRADESH | KOTHAGUDEM   |  | 507101 | IN302863101533 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| RAKESH     | GANGASANI    |              | VYKUNTAM   | GANGASANI     |              | BRAHMANAPALLI BC      | INDIA | ANDHRA PRADESH | BHADRACHALAM |  | 507304 | IN301774154318 | Amount for unclaimed an | 16.00  | 16-AUG-2017 |
| MITTAPALLY | ESHWARAMMA   |              | NA         |               |              | H NO 6-2/691 SREE N   | INDIA | ANDHRA PRADESH | NALGONDA     |  | 508001 | IN300669101820 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| MUNDRU     | SIVA         | KUMAR        | M          | SATYANARAYANA |              | 17/95 N SP CANAL R    | INDIA | ANDHRA PRADESH | NALGONDA     |  | 508001 | IN300214112876 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAMAIAH    | BETHI        |              | NA         |               |              | H NO 3 8 17 BRAH      | INDIA | ANDHRA PRADESH | BHONGIR      |  | 508116 | IN301022202087 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| KRISHNA    | REDDY        | MUPPANI      | NA         |               |              | DOOR NO 1 1 468 NE    | INDIA | ANDHRA PRADESH | SURYAPET     |  | 508213 | IN301696116042 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |

|                |               |              |             |                |                 |                       |       |                |                 |        |                |                          |        |             |
|----------------|---------------|--------------|-------------|----------------|-----------------|-----------------------|-------|----------------|-----------------|--------|----------------|--------------------------|--------|-------------|
| N              | BALA          | KRISHNA      | NA          |                |                 | S/O N RADHA KRISHNA   | INDIA | ANDHRA PRADESH | MAHABUBNAGAR    | 509001 | IN301022212511 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| PRASAD         | BUGGA         |              | B           | CHINNAPEDDANNA |                 | D NO 28/237 SUBASH    | INDIA | ANDHRA PRADESH | ANANTHAPUR      | 515001 | IN302863100722 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| GARIGA         | RAVI          | PRAKASH      | NA          |                |                 | DOOR NO 28/521 DR     | INDIA | ANDHRA PRADESH | ANANTHAPUR      | 515001 | IN301696108460 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| EDIGA          | RAMESH        | GOWD         | NA          |                |                 | D NO 6-160-1 G L N C  | INDIA | ANDHRA PRADESH | ANANTHAPUR      | 515004 | IN300394160853 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| DHIRAJ         | KUMAR         | NALLAPETA S  | NA          |                |                 | DOOR NO 9-1-57-A4     | INDIA | ANDHRA PRADESH | HINDUPUR        | 515201 | IN302324108003 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| BANDARU        | ESWARAIAH     |              | B           | GOVINDAPPA     |                 | MUDIREDDIPALLI M      | INDIA | ANDHRA PRADESH | HINDUPUR        | 515201 | IN300394154300 | Amount for unclaimed and | 700.00 | 16-AUG-2017 |
| G              | VENKATA       | SIVA REDDY   | NA          |                |                 | K BASAVANAPALLI KI    | INDIA | ANDHRA PRADESH | HINDUPUR        | 515211 | IN300610102022 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| B              | R             | SRINIVAS     | B           | NAGA           | BHUSHANA RAO    | SUPER SPINNING MI     | INDIA | ANDHRA PRADESH | HINDUPUR        | 515211 | IN300610105406 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| D              | SRINIVASULU   |              | D           | NARAYANASWAMY  |                 | 4-494 SIVANAGAR DI    | INDIA | ANDHRA PRADESH | DHARMAVARAM     | 515671 | IN300610102298 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| K              | YERRI         | SWAMY        | K           | NALLAPPA       |                 | TEACHER Z P H SCH     | INDIA | ANDHRA PRADESH | DHARMAVARAM     | 515701 | IN300394121890 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| PULLI          | VENKATARAMANA |              | PULLI       | RAMI           | REDDY           | D NO 8-1-108 MEDA     | INDIA | ANDHRA PRADESH | GUNTAKAL        | 515865 | IN300669101782 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| A              | MALLIKARJUNA  | RAO          | A           | NAGABHUSHA     | RAO             | DOOR NO 1/1814 Y N    | INDIA | ANDHRA PRADESH | CUDDAPAH        | 516004 | IN302324109662 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| GANGAVARAM     | RAGHUNATHA    | REDDY        | G           | RAMI           | REDDY           | H NO 3/921 Y M R C    | INDIA | ANDHRA PRADESH | PRODDATUR       | 516360 | IN301022206244 | Amount for unclaimed and | 81.00  | 16-AUG-2017 |
| MEDA           | KAMESWARA     | RAO          | HARINATH    | MEDA           |                 | 3/203-UPSTAIRS, Y M   | INDIA | ANDHRA PRADESH | PRODDATUR       | 516361 | IN302269112388 | Amount for unclaimed and | 133.00 | 16-AUG-2017 |
| CHANDRASEKHARV |               |              | PUNDARIKAKS | PILLAIV        |                 | 3-116, VELLORE ROA    | INDIA | ANDHRA PRADESH | CHITTOOR        | 517001 | IN301696101656 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SILAR          | BASHA         | V            | NA          |                |                 | II/245/E/5/2/2 WEST   | INDIA | ANDHRA PRADESH | MADANAPALLE     | 517325 | IN301696112748 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| E              | MASTAN        |              | E           | NARASIAH       |                 | C/O E K LAL CANARA    | INDIA | ANDHRA PRADESH | TIRUPATI        | 517501 | IN302324103215 | Amount for unclaimed and | 140.00 | 16-AUG-2017 |
| CHELEMKAMP     | GANGADHARA    | REDDY        | V           | R              | CHELEKAMPALLI   | 127 TARAKARAMA N      | INDIA | ANDHRA PRADESH | TIRUPATI        | 517501 | IN303028520109 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| P              | SRIPRAKASA    |              | PATTABHI    | RAMAIAH        |                 | 6 1 246 VARADARAJ     | INDIA | ANDHRA PRADESH | TIRUPATI        | 517507 | IN301022205714 | Amount for unclaimed and | 61.00  | 16-AUG-2017 |
| CHANDRA        | SEKHAR        | RAJU K       | NA          |                |                 | 8-259/6 ANAM LALIT    | INDIA | ANDHRA PRADESH | PUTTUR CTR      | 517590 | IN300239115341 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| C              | BALA          | BRAHMAM      | SUBBAIAH    | YELLA          | CHINNI          | 8/186-7 INDUSTIRAL    | INDIA | ANDHRA PRADESH | KURNOOL         | 518002 | IN300214126590 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| B              | KUMUDA        | RANI         | B           | SUBBA          | REDDY           | 46 1M 14 A CAMP AI    | INDIA | ANDHRA PRADESH | KURNOOL         | 518003 | IN300513101834 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| B              | SUJATHA       |              | B           | THIRUMALESW    | REDDY           | H NO 43/192A, N R F   | INDIA | ANDHRA PRADESH | KURNOOL         | 518003 | IN302269118868 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| G              | ANNAPURNA     | DEVI         | V           | SUDARSHAN      |                 | 43/237 NARASINMH      | INDIA | ANDHRA PRADESH | KURNOOL         | 518001 | IN300394161509 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| KANDUKURI      | RAMA          | DEVI         | SANKARA     | REDDY          | BADU            | H NO 6-28-7/1 EAST    | INDIA | ANDHRA PRADESH | KURNOOL         | 518102 | IN302863102206 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| K              | RAMA          | DEVI         | K           | TIPPI          | REDDY           | QR NO B1/17 NEAR      | INDIA | ANDHRA PRADESH | KURNOOL         | 518102 | IN301022205348 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| BELLAM         | PRABHAKAR     |              | B           | GNANAPPA       |                 | H NO 13 87 DESAI ST   | INDIA | ANDHRA PRADESH | KURNOOL         | 518134 | IN301022205565 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| ERANNA         | RAO           | MALEKAR      | VISWANATHA  | RAO            | MALEKAR         | H NO 3/347 SADASIV    | INDIA | ANDHRA PRADESH | ADONI           | 518301 | IN301774106603 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| L              | N             | SAGAR        | KRISHNA     | RAO            |                 | 3- 120/1 PUJITHA AP   | INDIA | ANDHRA PRADESH | AVANIGADDA      | 521108 | IN301637408420 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| BABU           | RAO           | ANNE         | NA          |                |                 | FF1 D NO 24 25 1 B N  | INDIA | ANDHRA PRADESH | VIJAYAWADA      | 520003 | IN302902441155 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| SHARMILA       | P             |              | GANGADHAR   | RAO            | P V S           | SURYA DEVARA CLAS     | INDIA | ANDHRA PRADESH | HYDERABAD       | 500072 | IN300441107947 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VALLABHANEN    | PRASAD        |              | NA          |                |                 | 59A 8/11 1A SREE N    | INDIA | ANDHRA PRADESH | VIJAYAWADA      | 520008 | IN301022133507 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| KONAKANCHI     | JAYA          | RANI         | K           | VENKATA        | NARASIAH        | 58 5 17/1 RANGARA     | INDIA | ANDHRA PRADESH | VIJAYAWADA      | 520010 | IN301022202942 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| K              | JANARDHANARAO |              | NA          |                |                 | DNO 76 10 9 GANDI     | INDIA | ANDHRA PRADESH | VIJAYAWADA      | 520012 | IN301022104744 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| VANI           | RAJULAPATI    |              | RAJULAPATI  | GANGADHAR      |                 | D NO 8-235/A KATUR    | INDIA | ANDHRA PRADESH | AVANIGADDA      | 521165 | IN302679345096 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| MUNAGA         | BALU          |              | SUBRAMANYAM |                |                 | CITY MEDICALS H J N   | INDIA | ANDHRA PRADESH | NUZVID          | 521201 | IN300378100666 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| C              | R             | BABU         | NA          |                |                 | HOUSE NO 9-56 MAI     | INDIA | ANDHRA PRADESH | GUDIVADA        | 521301 | IN302324108982 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| PARDHASARAI    | VEMURI        |              | MALLIKARJUN | RAO            | VEMURI          | 4/5/32/34 1ST LINE    | INDIA | ANDHRA PRADESH | GUNTUR          | 522007 | IN301313202434 | Amount for unclaimed and | 79.00  | 16-AUG-2017 |
| TULASI         | DEVI          | KAKKERA      | KAKKERA     | SRINIVASA      | RAO             | C/O UNION BANK OF     | INDIA | ANDHRA PRADESH | GUNTUR          | 522007 | IN303028502779 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| ADILAKSHMI     | KURNELLA      |              | NA          |                |                 | D NO 16-26-41 1ST F   | INDIA | ANDHRA PRADESH | TENALI          | 522201 | IN301774110156 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SIVA           | NAGESWARA     | RAO CHUKKAPA | NA          |                |                 | 10-59A, KANCHARLA     | INDIA | ANDHRA PRADESH | TENALI          | 522201 | IN302269116870 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VADLAMUDI      | GOPICHAND     |              | V           | HARI           | PRASADA RAO     | S/O. V HARI PRASAD    | INDIA | ANDHRA PRADESH | REPALLE         | 522341 | IN300378100260 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| MALLALA        | RAMBABU       |              | M           | NARASIMHA      | RAO             | D NO. 16 - 10 1 2,3 I | INDIA | ANDHRA PRADESH | SATTENAPALLE    | 522403 | IN302324104641 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| ISAAC          | NEWTON        | SUNKARI      | JAYANANDAM  | SUNKARI        |                 | H NO. 11-10-1/6, RA   | INDIA | ANDHRA PRADESH | NARASARAOPET    | 522601 | IN302269117372 | Amount for unclaimed and | 47.00  | 16-AUG-2017 |
| DANDA          | CHANDRA       | SEKHAR RAO   | NA          |                |                 | HNO 16-78-3 VEGEN     | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN300394111876 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| SOPHIA         | ELANGO        |              | BALAKRISHNA | KANDASAMY      |                 | JNU CAMPUS MADD       | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522616 | IN300394161286 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| KALESHA        | VALI          | SHAIK        | NA          |                |                 | D NO 22/133 BEHIN     | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522647 | IN301696111167 | Amount for unclaimed and | 33.00  | 16-AUG-2017 |
| KONIJETI       | SRINIVASULU   |              | VEERASWAMY  |                |                 | HOUSE NO 8-217 D/3    | INDIA | ANDHRA PRADESH | ONGOLE          | 523002 | IN300610101899 | Amount for unclaimed and | 315.00 | 16-AUG-2017 |
| KANTAMANEN     | SARATHKUMAR   |              | KANTAMANEN  | PENNIDHI       | RAO             | MANGAMURU ROAD        | INDIA | ANDHRA PRADESH | ONGOLE          | 523002 | IN300394105517 | Amount for unclaimed and | 12.00  | 16-AUG-2017 |
| NALLAMALLI     | PANDURANGA    | VITTAL       | KESAVULU    |                |                 | D NO 11-250 VENKA     | INDIA | ANDHRA PRADESH | KANDUKURU       | 523105 | IN300669101114 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| NERELLA        | SUDHIR        | KUMAR        | NARASIMHAM  |                |                 | 15-1-51 PAPAARAJU T   | INDIA | ANDHRA PRADESH | CHIRALA         | 523155 | IN300394109718 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| P              | JOGESH        |              | S           | G              | PATCHIPULUSU    | S/O SUBBAIAH GUPT     | INDIA | ANDHRA PRADESH | CHIRALA         | 523155 | IN302269115845 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| VENKATA        | GANESH        | BABU BOMMISE | BOMMISETTY  | HARINADHA      | RAO             | S.NO.147,M.G.C.MA     | INDIA | ANDHRA PRADESH | CHIRALA         | 523155 | IN300239123421 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PATCHIPULUSU   | PRAVEENA      |              | NA          |                |                 | C/O JAYALAKSHMI V     | INDIA | ANDHRA PRADESH | CHIRALA         | 523156 | IN301696108381 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| KUPPAM         | PADMAVATHI    |              | NA          |                |                 | NO.14/156 PODILI P    | INDIA | ANDHRA PRADESH | KANGIRI         | 523240 | IN301696109593 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| CHANDALURI     | SEETHA        | RAVAMMA      | CHANDALURI  | KONDAIAH       | SETTY           | DOOR NO 12-82 DAR     | INDIA | ANDHRA PRADESH | KANGIRI         | 523247 | IN302324108634 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| P              | ARUNA         |              | NA          |                |                 | 6/149 CHINTALAPAL     | INDIA | ANDHRA PRADESH | KANGIRI         | 523274 | IN302902475159 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| KRISHNAVENI    | CHINTHALA     |              | SUBBA       | REDDY          | GUNTAKA         | H NO 10 1064 Z 72 C   | INDIA | ANDHRA PRADESH | MARKAPUR        | 523316 | IN301696117483 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| KONJETI        | SRINIVASULU   |              | SUBBARAYUDU |                |                 | D. NO 16-1955/B TRU   | INDIA | ANDHRA PRADESH | NELLORE         | 524001 | IN302324101688 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| VASIREDDY      | MALLAREDDY    |              | VASIREDDY   | SUBBAREDDY     |                 | D NO 27-1-1017 LAK    | INDIA | ANDHRA PRADESH | NELLORE         | 524002 | IN302324102200 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SOMISETTY      | VENKATA       | SURESH       | S           | CHINNA         | VENKATA SUBBAIA | 4 / 174 / 1 NAWAB P   | INDIA | ANDHRA PRADESH | NELLORE         | 524002 | IN301022206777 | Amount for unclaimed and | 16.00  | 16-AUG-2017 |

|              |                |                |             |              |                |                      |       |                |               |  |        |                |                          |        |             |
|--------------|----------------|----------------|-------------|--------------|----------------|----------------------|-------|----------------|---------------|--|--------|----------------|--------------------------|--------|-------------|
| PAVAN        | KUMAR          | INNAMURI       | PRASAD      | RAO          |                | 25/1/549 A K NAGAR   | INDIA | ANDHRA PRADESH | NELLORE       |  | 524004 | IN300239107786 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SABEHA       | TAJ            |                | SHAIK       | MUNEER       | AHMED          | 25-3-645 LAKE VIEW   | INDIA | ANDHRA PRADESH | NELLORE       |  | 524004 | IN302679321136 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| N            | SWETHA         |                | N           | VITTAL       | RAO            | DOOR NO 13-170 RA    | INDIA | ANDHRA PRADESH | GUDUR         |  | 524101 | IN302324108283 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| SATYAVATHI   | RVL            |                | RAGHU       | RAMAIAH      | K              | 16-4-1846 ROHINI N   | INDIA | ANDHRA PRADESH | NELLORE       |  | 524002 | IN300441100259 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| RAMA         | VENKATA        | LAKSHMI SATYA  | RAGU        | RAMAIAH      |                | 16-4-1846 NEAR NA    | INDIA | ANDHRA PRADESH | NELLORE       |  | 524002 | IN301696109363 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| CHALLA       | SUDHAKAR       |                | NA          |              |                | S/O SUBBARAYULU 1    | INDIA | ANDHRA PRADESH | KAVALI        |  | 524413 | IN302679343796 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| BOBBA        | KALPANA        |                | PANDILLAPAL | RAVINDRA     | BABU           | SRI RANGARAJA PUR    | INDIA | ANDHRA PRADESH | KAVALI        |  | 524305 | IN300183132605 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| GALI         | VENKATASUBBA   | REDDY          | VENKUREDDY  |              |                | PIDURPALEM B V PA    | INDIA | ANDHRA PRADESH | KAVALI        |  | 524438 | IN303028507030 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| VENKATA      | KISHORE        | VUNDAVALLI     | GOPALA      | KRISHNA      | RAO            | 49-27-31, GF -1 OM   | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530016 | IN300476404764 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| NANDA        | DULAL          | MAJUMDAR       | BROJENDRA   | NATH         | MAJUMDAR       | FLOOR 3 ABHILASH E   | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530017 | IN300214122257 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| KANDURI      | RAVI           | KUMAR          | KAMESHWAR   | RAO          | KANDURI        | FLAT NO 513 SAI ENG  | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530017 | IN302679335966 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| C            | V              | SATYA SUBRAHM  | NA          |              |                | TF-2, PRASANTI RESI  | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530024 | IN302324101068 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| POTNURU      | GUPTESWARA     | RAO            | RAMANAIAH   | LATE         |                | CANARA BANK - OFF    | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530026 | IN302324100517 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| KOGANTI      | PAARDHA        | SARADHI        | NA          |              |                | DNO 26-43-2 CHAITA   | INDIA | ANDHRA PRADESH | VISAKHAPATNAM |  | 530026 | IN300394134741 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| KERKETTA     | BHALERIUS      |                | KERKETTA    | SULEMAN      |                | B-274 DEEPANJALI N   | INDIA | ANDHRA PRADESH | ANAKAPALLE    |  | 531020 | IN302324107650 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| PALEM        | RAMAKRISHNA    | KUMARI         | NA          |              |                | 81 C COURT STREET    | INDIA | ANDHRA PRADESH | CHODAVARAM    |  | 531055 | IN300476409253 | Amount for unclaimed and | 228.00 | 16-AUG-2017 |
| TALASU       | MURALI         |                | VENKATESAN  | TALASU       |                | 13-2-14, DEGREE CO   | INDIA | ANDHRA PRADESH | TEKKALI       |  | 532222 | IN302269119757 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| GRANDHI      | PADMA          |                | NA          |              |                | D NO. 69 -3-62 RAJE  | INDIA | ANDHRA PRADESH | KAKINADA      |  | 533001 | IN302324103714 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| K            | RAMAKRISHNARAO |                | NA          |              |                | 68-6-2/2, ASHOK NA   | INDIA | ANDHRA PRADESH | KAKINADA      |  | 533003 | IN302269114989 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| G            | J              | V S R          | NA          |              |                | H NO 3-190 VIGNESV   | INDIA | ANDHRA PRADESH | KAKINADA      |  | 533005 | IN302863100644 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| VETCHA       | MURALI         |                | VETCHA      | VEERRAJU     |                | 8/24/130 MAIN ROA    | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533101 | IN301313201450 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| NALLAMILLI   | ALIVELU        | MANGA TAYARU   | VEERA       | BRAHMANAND   | RAO            | DOOR 8/9/47 VANKA    | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533101 | IN301313207873 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| P            | SRINIVASA      | RAO            | RAO         | SUBBA        | PENTAKOTI      | PLOT NO 158 RTC CO   | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533103 | IN301895106624 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| CHALLA       | UMA            | MAHESWARI      | VENKATA     | REDDY        |                | C/O ANDHRA BANK F    | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533103 | IN300394150456 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| PILLARISETTI | JAGADISWARA    | RAO            | NA          |              |                | 47 4 4 RAJA APARTM   | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533103 | IN301022202156 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| ERNAGULA     | MALLESWARA     | RAO            | RANGA       | RAO          |                | H NO 14 141 R K T    | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533103 | IN301022213632 | Amount for unclaimed and | 105.00 | 16-AUG-2017 |
| BODA         | VENKATA        | SATYA BHASKAR  | B           | V            | V SATYANARAYAN | 17-10-3 SEETHAMPE    | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533104 | IN300394157665 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| SUPRIYA      | SEN            | GUPTA          | NA          |              |                | PLOT NO 62 D NO 69   | INDIA | ANDHRA PRADESH | RAJAHMUNDRY   |  | 533106 | IN300394135798 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAMA         | KRISHNA        | RAOG           | AMMI        | RAJU         | GUDISE         | D NO 3/3/69/1 KRISH  | INDIA | ANDHRA PRADESH | AMALAPURAM    |  | 533201 | IN301696110870 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| P            | MARKANDEYULU   |                | NA          |              |                | 6-28/1, TANE LANKA   | INDIA | ANDHRA PRADESH | AMALAPURAM    |  | 533216 | IN302269114573 | Amount for unclaimed and | 56.00  | 16-AUG-2017 |
| JARUGUMILLI  | SURYANARAYAN   | MURTHY         | NA          |              |                | 21 4 2/1 OLD MUNIS   | INDIA | ANDHRA PRADESH | MANDA PETA    |  | 533308 | IN301022207881 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SRINIVASA    | REDDY          | KARRI          | NA          |              |                | 8 81 NABBAI STREET   | INDIA | ANDHRA PRADESH | MANDA PETA    |  | 533342 | IN302902455256 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| CHAPPA       | NOOKA          | RAJU           | POTHU       | RAJU         |                | 3-129 RAJAVOMMAN     | INDIA | ANDHRA PRADESH | SAMALKOT      |  | 533436 | IN302324103239 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| MEENAKSHI    | MEHROTRA       |                | AJAY        | SHIV         | MEHROTRA       | P 316 JAL VAYU TOW   | INDIA | HARYANA        | GURGAON       |  | 122001 | IN302902423272 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| V            | V              | V LAKSHMI      | VELUGUBANT  | VENKATESWAR  | RAO            | W/O V VENKATESWA     | INDIA | ANDHRA PRADESH | SAMALKOT      |  | 533462 | IN301022203585 | Amount for unclaimed and | 569.00 | 16-AUG-2017 |
| ANIL         | KUMAR          | NALLURI        | SUBBA       | RAO          | NALLURI        | H NO 116/55 205 SR   | INDIA | ANDHRA PRADESH | ELURU         |  | 534211 | IN301774108315 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SURESH       | NELATURI       |                | NA          |              |                | SAI RAKSHITHA H/O    | INDIA | ANDHRA PRADESH | ELURU         |  | 534211 | IN300484137252 | Amount for unclaimed and | 40.00  | 16-AUG-2017 |
| ADDEPALLI    | ALIVELU        |                | NA          |              |                | D NO28 12 31 OLD 2   | INDIA | ANDHRA PRADESH | ELURU         |  | 534211 | IN301022208196 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| V            | P              | RADHA KRISHNA  | PRABHAKARA  | PILLAI       |                | VALIYAKALATHIL, PE   | INDIA | KERALA         | MUVATTUPUZHA  |  | 686637 | IN302269103063 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAMA         | KRISHNA        | MACHARYULU K   | NA          |              |                | DODDIPATLA PALAK     | INDIA | ANDHRA PRADESH | ELURU         |  | 534266 | IN301022207174 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SRIKANTA     | MUNDRA         |                | OM          | PRAKASH      | MUNDRA         | DNO 2-2-148 VAISHN   | INDIA | ANDHRA PRADESH | VIZIANAGARAM  |  | 535001 | IN302324104593 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| L            | BALA           | BRAHMA NANDL   | L           | R            | RAO ACHARI     | MIG- I H. No. 253 Ph | INDIA | ANDHRA PRADESH | VIZIANAGARAM  |  | 535003 | IN300095105670 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| S            | KALYANA        | VARMA          | S           | VARMA        |                | DOOR NO 8 14 25 BA   | INDIA | ANDHRA PRADESH | VIZIANAGARAM  |  | 535003 | IN302902438082 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| A            | HABIBULLAH     |                | V           | E            | ABDUL AZEEZ    | Q7R B 5/5 POWER G    | INDIA | KARNATAKA      | KOLAR         |  | 563101 | IN303028547673 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| K            | SRINIVASA      |                | NA          |              |                | B 63 OFFICERS QUAR   | INDIA | KARNATAKA      | KOLAR         |  | 563115 | IN301135103574 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAJENDRA     | KRISHNAMURTH   | BHAT           | N           | KRISHNAMURTH | BHAT           | VIVEK COMPLEX GEE    | INDIA | KARNATAKA      | KOLAR         |  | 563122 | IN301895103158 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| NIRMALA      | DEVI           | O V            | GOPALAI AH  | S            | R              | NO.1471,BAZAR STRI   | INDIA | KARNATAKA      | KOLAR         |  | 563131 | IN300239116454 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VINOD        | KUMAR          | N              | NA          |              |                | 431 ASHOKA ROAD N    | INDIA | KARNATAKA      | MYSORE        |  | 570001 | IN302679304220 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| C            | NAGARATHNA     |                | N           | SHIVANAND    |                | D NO 731 SHILPA KA   | INDIA | KARNATAKA      | MYSORE        |  | 570004 | IN301135261328 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| USHA         | NAGARAJ        |                | K           | NAGARAJ      |                | 1238 K M PURAM 15    | INDIA | KARNATAKA      | MYSORE        |  | 570004 | IN301135261785 | Amount for unclaimed and | 158.00 | 16-AUG-2017 |
| ALO          | MUKHOPADHYAY   |                | NA          |              |                | C/O ANTHROPOLOGI     | INDIA | KARNATAKA      | MYSORE        |  | 570006 | IN301135134681 | Amount for unclaimed and | 63.00  | 16-AUG-2017 |
| A            | ARUNA          | KUMAR          | A           | VISWANATHAM  |                | INDIAN OVERSEAS BA   | INDIA | KARNATAKA      | MYSORE        |  | 570008 | IN301926301982 | Amount for unclaimed and | 700.00 | 16-AUG-2017 |
| B            | V              | SUDARSHAN      | LATE        | A            | VENKATAPPA     | SAMSKRUTHI 212 4T    | INDIA | KARNATAKA      | MYSORE        |  | 570009 | IN302148103812 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| LALIT        | HANUMANT       | JADHAV         | HANUMANT    | KESHAV       | JADHAV         | L 216 B/H HUMPY CI   | INDIA | KARNATAKA      | MYSORE        |  | 570009 | IN303028524945 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| BABLA        | SOMAIAH        | KARTHAMADA     | SOMAIAH     | K            | D              | N L 201 SHRIRAM SP   | INDIA | KARNATAKA      | BANGALORE     |  | 560037 | IN303028522861 | Amount for unclaimed and | 161.00 | 16-AUG-2017 |
| BAIKUNTH     | NATH           | SHUKLA         | SARYU       | NATH         | SHUKLA         | C 102 C BLOCK S V RE | INDIA | KARNATAKA      | MYSORE        |  | 570017 | IN302902452654 | Amount for unclaimed and | 47.00  | 16-AUG-2017 |
| SEKAR        | KARUPPANNAN    |                | NA          |              |                | 3501 INFOSYS TECHN   | INDIA | KARNATAKA      | MYSORE        |  | 570018 | IN302679354720 | Amount for unclaimed and | 165.00 | 16-AUG-2017 |
| BALAJI       | BOOMINATHAN    |                | BOOMINATHAN |              |                | I 1 367 PETHAMMAL    | INDIA | TAMIL NADU     | VIRUDHUNAGAR  |  | 626101 | IN302902423261 | Amount for unclaimed and | 35.00  | 16-AUG-2017 |
| JUSTIN       | ARUL           | S FRANCISXAVIE | FRANCIS     | XAVIER       | RAJ            | 350 INFOSYS TECHN    | INDIA | KARNATAKA      | MYSORE        |  | 570018 | IN302902441354 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| NARASIMHA    | MURTHY         | J R            | J           | L            | NARANAPPA RAM  | 143 LIG 2ND STAGE    | INDIA | KARNATAKA      | MYSORE        |  | 570023 | IN303028526838 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| POONACHAKM   |                |                | NA          |              |                | RAJIV GANDHI NAGA    | INDIA | KARNATAKA      | THUMBASOGE    |  | 571105 | IN301696103994 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |

|              |             |                |               |               |                |                       |       |            |                    |  |        |                |                          |         |             |
|--------------|-------------|----------------|---------------|---------------|----------------|-----------------------|-------|------------|--------------------|--|--------|----------------|--------------------------|---------|-------------|
| PRAFULLA     | S           | SHETTY         | NA            |               |                | W/O M SUNDARA SH      | INDIA | KARNATAKA  | THUMBASOGE         |  | 571313 | IN301135260493 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| NAGENDRA     | K           | S              | SHIVARAMAIA   | K             | V              | KIKKERE MEDICALS N    | INDIA | KARNATAKA  | THUMBASOGE         |  | 571423 | IN301696107566 | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| SANDESH      | K           | S              | NA            |               |                | SRI BALAJI TRADERS,   | INDIA | KARNATAKA  | TUMKUR             |  | 572101 | IN302269116079 | Amount for unclaimed and | 98.00   | 16-AUG-2017 |
| TUMKUR       | SUGANDHARAJ | BHARATH KUMAR  | T             | A             | SUGANDHARAJU   | BHARATH KUMAR T       | INDIA | KARNATAKA  | TUMKUR             |  | 572102 | IN302269114757 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RATHNAMALA   | S           |                | SUBBARAJU     | H             | R              | NO 1162 13TH MAIN     | INDIA | KARNATAKA  | BANGALORE          |  | 560029 | IN303077102717 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| T            | C           | SATHYANARAYA   | CHANDRASHEKAR |               |                | DHANVANTHRI MED       | INDIA | KARNATAKA  | ARSIKERE           |  | 573103 | IN301135260629 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| A            | G           | PRASANNA KUMA  | A             | G             | GOPALA KRISHNA | SHARE CONSULTANT      | INDIA | KARNATAKA  | HASSAN             |  | 573201 | IN300378100033 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| MERVIN       | COLALO      |                | IGNATIUS      | COLALO        |                | COCONEST GERUKAT      | INDIA | KARNATAKA  | KARKALA DAKSHINA K |  | 574154 | IN301696100014 | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| GREETA       | ALEX        | DSILVA         | CLAUDY        | A             | A DSOUZA       | CHRISTHA SHARAN J     | INDIA | KARNATAKA  | MANGALORE          |  | 575028 | IN300513135481 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| DEEPAK       | N           | RUPANI         | NATVARLAL     | M             | RUPANI         | RAJ CHARAN PINTOS     | INDIA | KARNATAKA  | MANGALORE          |  | 575004 | IN301135261302 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| VIVEK        | KAMATHN     |                | RATHNAKAR     | KAMATHN       |                | DOOR NO.2 1 31 CHI    | INDIA | KARNATAKA  | MANGALORE          |  | 575006 | IN301696103662 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| S            | B           | SURENDRAPPA    | S             | G             | BASAPPA        | SHRINIKETHAN LIC C    | INDIA | KARNATAKA  | UDUPI              |  | 576103 | IN301926305098 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| VASANTH      | REDDY       | G L            | G             | LAXMAN        | REDDY          | 21 OLD POLICE QUAR    | INDIA | KARNATAKA  | DAVANAGERE         |  | 577001 | IN300513160675 | Amount for unclaimed and | 37.00   | 16-AUG-2017 |
| SHIVAPRAKASH | N           | C              | N             | T             | CHANDRASEKHAR  | D NO 2949/6 6TH MA    | INDIA | KARNATAKA  | DAVANAGERE         |  | 577004 | IN300239300021 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| N            | V           | RAJESHWARI     | B             | MALLI         | KANJUNAPPA     | 4TH MAIN P J EXTEN    | INDIA | KARNATAKA  | DAVANAGERE         |  | 577006 | IN302236107480 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| K            | R           | SRINIVASA SETT | NA            |               |                | CONTRACTOR P B NC     | INDIA | KARNATAKA  | CHIKMAGALURE       |  | 577101 | IN300610102717 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| KRISHNAMURT  | S           |                | NA            |               |                | Q NO 561A IIIRD SEC   | INDIA | KARNATAKA  | KOPPA              |  | 577142 | IN300513118114 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| BASAVANTHAP  | KOLEKAR     |                | NA            |               |                | PLOT 241 5TH CROSS    | INDIA | KARNATAKA  | SHIMOGA            |  | 577201 | IN303028539404 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| N            | G           | JAGADEESHA     | NA            |               |                | H NO 73,SOWLANGA      | INDIA | KARNATAKA  | SHIMOGA            |  | 577225 | IN302148105150 | Amount for unclaimed and | 105.00  | 16-AUG-2017 |
| VENKATESHAP  |             |                | NA            |               |                | SAPTHAGIRI, ASHWA     | INDIA | KARNATAKA  | BHADRAVATHI        |  | 577303 | IN301696104027 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| PRATHAP      | T           | P              | T             | R             | PRABHAKAR      | HIG B3 115 84 KHB C   | INDIA | KARNATAKA  | BANGALORE          |  | 560060 | IN301135263955 | Amount for unclaimed and | 16.00   | 16-AUG-2017 |
| KIRAN        | KAMATH      |                | NA            |               |                | II ND CROSS SOPPUG    | INDIA | KARNATAKA  | SAGAR              |  | 577432 | IN301696110494 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| GOWRA        |             |                | RAJASHANKAR   |               |                | KEERTHI POULTRY FA    | INDIA | KARNATAKA  | SAGAR              |  | 577432 | IN300214139497 | Amount for unclaimed and | 40.00   | 16-AUG-2017 |
| JYOTI        | DIVAKAR     | KADWADKAR      | DIVAKAR       | VINAYAK       | KADWADKAR      | DOOR.NO.PF/7/1, S.    | INDIA | KARNATAKA  | SAGAR              |  | 577435 | IN301696101643 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| JAGANNATHA   | Y           |                | RAJASHEKAR    | SETTY         |                | NEAR KRUPA SAGAR      | INDIA | KARNATAKA  | CHITRADURGA        |  | 577501 | IN300378101751 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| NACHIKETH    | B           | V              | NA            |               |                | V G S ALLUMINIUM N    | INDIA | KARNATAKA  | CHITRADURGA        |  | 577501 | IN300239117801 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| S            | R           | SWAMY          | S             | SOMAPPAIAH    |                | S R SWAMY, SRI SOM    | INDIA | KARNATAKA  | CHITRADURGA        |  | 577502 | IN300610101682 | Amount for unclaimed and | 53.00   | 16-AUG-2017 |
| ARUN         | E           | KALASKAR       | EKANATH       | B             | KALASKAR       | H NO 79 OLD BADAM     | INDIA | KARNATAKA  | HUBLI              |  | 580023 | IN300896101665 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SHIVABASAPPA | M           | GAVALI         | MAHADEVAPPA   |               |                | GOOGIKATTI ROAD H     | INDIA | KARNATAKA  | HAVERI             |  | 581110 | IN301135263339 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| B            | N           | HUVANNANAVA    | NA            |               |                | 990 HULAGUR MANE      | INDIA | KARNATAKA  | RANEBENNUR         |  | 581205 | IN300378102888 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SHRIDHAR     | BHAT        |                | HARISHCHANI   | BHAT          |                | AT KALLAREMANE P      | INDIA | KARNATAKA  | KUMTA              |  | 581343 | IN300610101687 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| ANJUKUMAR    | V           | PALANKAR       | NA            |               |                | GANESH PRASAD MA      | INDIA | KARNATAKA  | SIRSI              |  | 581402 | IN300239125057 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| LALITA       | R           | FATTEPUR       | RAGHUNANDAN   |               |                | MAHATHMA GANDH        | INDIA | KARNATAKA  | GADAG              |  | 582101 | IN301926303731 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RAKESH       | N           | PUNEKAR        | N             | V             | PUNEKAR        | Navi Kunj Behind PW   | INDIA | KARNATAKA  | GADAG              |  | 582103 | IN302871204768 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| SHIVANAGOUB  | PATIL       |                | VIRUPAXAGO    | PATIL         |                | HOUSE NO 1568 MU      | INDIA | KARNATAKA  | GADAG              |  | 582118 | IN301895104231 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| M            | SADASIVAPPA |                | NA            |               |                | NO 307, PARVATHI N    | INDIA | KARNATAKA  | BELLARY            |  | 583101 | IN302324110182 | Amount for unclaimed and | 298.00  | 16-AUG-2017 |
| CHETAN       | CHANDRASHEK | Y              | Y             | S             | CHANDRA SHEKAR | NO 913 1ST FLOOR S    | INDIA | KARNATAKA  | BANGALORE          |  | 560019 | IN303028518049 | Amount for unclaimed and | 47.00   | 16-AUG-2017 |
| SHEELA       | V           | DUNGARWAL      | VINOD         | KUMAR         | DUNGARWAL      | H NO 11-5-119 CHAN    | INDIA | KARNATAKA  | RAICHUR HO         |  | 584101 | IN301926109304 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| SINDHUBAI    |             |                | NARAYANARA    | BETADUR       |                | GOVT P U COLLEGE H    | INDIA | KARNATAKA  | RAICHUR HO         |  | 584114 | IN300896102279 | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| K            | BHAI        | HUSSAIN        | NA            |               |                | C/O ADONI JEWELLE     | INDIA | KARNATAKA  | RAICHUR HO         |  | 584128 | IN300239116356 | Amount for unclaimed and | 19.00   | 16-AUG-2017 |
| SUNIL        | KUMAR       | SHIRUR         | APPASAHEB     |               |                | MR N NANJUNDAPPA      | INDIA | KARNATAKA  | BANGALORE          |  | 560078 | IN300513113807 | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| UMESH        | MUTTAPPA    | MUTTAPPANAV    | SH            | MUTTAPPA      | M MUTTAPPANAV  | WARD NO-12, HNO-      | INDIA | KARNATAKA  | BIJAPUR            |  | 586101 | IN302316102511 | Amount for unclaimed and | 28.00   | 16-AUG-2017 |
| RAGHAVENDR   | G           | DESHPANDE      | G             | H             | DESHPANDE      | C/O C G DHARWADK      | INDIA | KARNATAKA  | BAGALKOT           |  | 587102 | IN302269114816 | Amount for unclaimed and | 70.00   | 16-AUG-2017 |
| USHA         | H           | S              | NA            |               |                | USHA NILAYA GOWR      | INDIA | KARNATAKA  | RANEBENNUR         |  | 581115 | IN300239300408 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| BASAVARAJ    | VEERAYYA    | MUDIYAPPANAV   | VEERAYYA      | MUDIYAPPANAV  | ARMATH         | CTS NO.1552, YESHU    | INDIA | KARNATAKA  | BELGAUM            |  | 590010 | IN300829109208 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| LOKESH       | KUMAR       |                | KANHIYA       | LAL           | DHANGAR        | PC WING JL WING B     | INDIA | KARNATAKA  | BELGAUM            |  | 590009 | IN303028529973 | Amount for unclaimed and | 11.00   | 16-AUG-2017 |
| M            | RAMA        | BHAT           | M             | KRISHNA       | BHAT           | PLOT NO 1357/A PAI    | INDIA | KARNATAKA  | BELGAUM            |  | 590010 | IN302236107972 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| CHANDRAKAN   | DUNDAPPA    | JANWADE        | DUNDAPPA      | JANWADE       |                | 2186 AKOL ROAD SA     | INDIA | KARNATAKA  | NIPANI             |  | 591237 | IN301774118457 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| PARIS        | RANJAN      | PATEL          | MAHENDRA      | PATEL         |                | POLARIS SOFTWARE      | INDIA | TAMIL NADU | CHENGALPATTU       |  | 603103 | IN301549166412 | Amount for unclaimed and | 1050.00 | 16-AUG-2017 |
| SUDHA        | RANI        | AVADHUTA       | A             | RADHA         | KRISHNA        | A SUDHA RANI NEC      | INDIA | TAMIL NADU | CHENGALPATTU       |  | 603103 | IN301549166578 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| JESUMALAIKAN | MARY        |                | S             | JESUMALAIKANI |                | C/O PEKNASURI SBU     | INDIA | TAMIL NADU | CHENGALPATTU       |  | 603103 | IN300476401366 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| KUMAR        | ABHISHEK    |                | B             | B             | RAY            | H NO 199 ROAD 7 BH    | INDIA | BIHAR      | JAMSHEDPUR         |  | 831005 | IN300476410534 | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| NITHYA       | K           |                | KOMBIYAN      | A             |                | NO 8, BAZAAR STREE    | INDIA | TAMIL NADU | KALLAKURICHI       |  | 606202 | IN300175105218 | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| AGHERA       | GAURANG     | BHAGVANJIBHA   | BHAGVANJIBH   | M             | AGHERA         | PANCHSIL SOCIETY,     | INDIA | GUJARAT    | VERAVAL            |  | 362630 | IN300974105778 | Amount for unclaimed and | 350.00  | 16-AUG-2017 |
| VIRAJINSINH  | BHARATSINH  | PARMAR         | NA            |               |                | 1 BAPUNAGAR ALKA      | INDIA | GUJARAT    | SURENDRANAGAR      |  | 363001 | IN300394141930 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| GAURANG      | JAGJIVAN    | CHAUHAN        | JAGJIVAN      | J             | CHAUHAN        | 566 - B - 2 , CRESCEN | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN301991100509 | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SANGRAM      | A           | MORI           | ARJANBHAI     | MORI          |                | PLOT NO. 1483/B NE    | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN301991103303 | Amount for unclaimed and | 4.00    | 16-AUG-2017 |
| SUKETU       | DAYALAL     | KANOJIYA       | DAYALAL       | NANJIBHAI     | KANOJIYA       | RUCHIRAJ NAGAR, PI    | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN300974107748 | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| NITABEN      | GIRISHBHAI  | RATHOD         | GIRISHBHAI    | I             | RATHOD         | PLOT NO-887/B AM      | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN300394147153 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| HEMRAJSINH   | CHUDASAMA   |                | DEVISINH      | G             | CHUDASAMA      | 1530 NILMAI TENAM     | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN301039244391 | Amount for unclaimed and | 25.00   | 16-AUG-2017 |
| KARAN        | B           | GOHIL          | NA            |               |                | PLOT NO 2406/B/6B     | INDIA | GUJARAT    | BHAVNAGAR          |  | 364001 | IN302902428026 | Amount for unclaimed and | 44.00   | 16-AUG-2017 |

|               |               |             |             |            |         |                     |       |                |                |        |                |                         |        |             |
|---------------|---------------|-------------|-------------|------------|---------|---------------------|-------|----------------|----------------|--------|----------------|-------------------------|--------|-------------|
| VAGHELA       | ARVINDBHAI    |             | NA          |            |         | AMLIWADI VARTEJ D   | INDIA | GUJARAT        | BHAVNAGAR      | 364060 | IN300360103168 | Amount for unclaimed an | 7.00   | 16-AUG-2017 |
| HEMANT        | PUROHIT       |             | CHAMPKAL    | PUROHIT    |         | FLAT NO 101 SAKET   | INDIA | GUJARAT        | BHAVNAGAR      | 364001 | IN300513114888 | Amount for unclaimed an | 263.00 | 16-AUG-2017 |
| ARVINDBHAI    | JAYANTILAL    | SHAH        | JAYANTILAL  | SHAH       |         | KRISHNA SOCIETY, M  | INDIA | GUJARAT        | BHAVNAGAR      | 364290 | IN302269104279 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| MRS           | NAYNASHAILESH | MASARANI    | NA          |            |         | SUKH NIVAS, MANEK   | INDIA | GUJARAT        | AMRELI         | 365601 | IN300974100339 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| JYOTINDRA     | HARKISANDAS   | ADALJA      | HARKISANDAS |            |         | TOWER ROAD AMRE     | INDIA | GUJARAT        | AMRELI         | 365601 | IN301039243187 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| JAVVAJI       | KARTIKA       | BABU        | BAPARAO     | JAVVAJI    |         | DOOR NO 18 9 16 OF  | INDIA | ANDHRA PRADESH | SATTENAPALLE   | 522403 | IN302679357195 | Amount for unclaimed an | 11.00  | 16-AUG-2017 |
| SHOBHA        | SAW           |             | MAUJILAL    | SAW        |         | D-189, UDAY NAGAR   | INDIA | GUJARAT        | BHUJ           | 370201 | IN302269112883 | Amount for unclaimed an | 40.00  | 16-AUG-2017 |
| J             | N             | GURNANI     | NA          |            |         | DAZ 31 ADIPUR CIRC  | INDIA | GUJARAT        | BHUJ           | 370205 | IN300214127267 | Amount for unclaimed an | 61.00  | 16-AUG-2017 |
| HIRO          | GHANSHAMDAS   | ADVANI      | GHANSHAMD   | GURDASMAL  | ADVANI  | PLOT NO 247/248 HC  | INDIA | GUJARAT        | BHUJ           | 370205 | IN303028520715 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| VALJI         | HIRJI         | KARA        | HIRJI       | HARJI      | KARA    | VADI VISTAR, TAL. M | INDIA | GUJARAT        | MANDVI         | 370465 | IN300974106909 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| MANUBEN       | D             | DUNGARKHIA  | DHARAMSHI   |            |         | 87, DHAVAL NAGAR    | INDIA | GUJARAT        | MANDVI         | 370465 | IN300974110412 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SAMBHAWAN     | MISHRA        |             | NA          |            |         | A 100 DIVYA NAGAR   | INDIA | UTTAR PRADESH  | GORAKHPUR      | 373008 | IN301774127736 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| ASHUTOSH      | KUMAR         |             | DINESH      | KUMAR      |         | ICICI BANK LTD PLOT | INDIA | GUJARAT        | GANDHI NAGAR   | 382016 | IN302679316050 | Amount for unclaimed an | 40.00  | 16-AUG-2017 |
| MANISHKUMAR   | ASHOKKUMAR    | MODI        | ASHOKKUMAR  | NATAVARLAL | MODI    | NR FIVE BANGLOWES   | INDIA | GUJARAT        | GANDHI NAGAR   | 382732 | IN303028525844 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| BINABEN       | ATULKUMAR     | JAYSWAL     | ATULKUMAR   | AMBUPRASAD | JAYSWAL | AMBAJI CHOWK NR.    | INDIA | GUJARAT        | HIMATNAGAR     | 383215 | IN301469100142 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| PANDYA        | KUNJANBEN     | S           | S           | A          | PANDYA  | KHADIA VISTAR LODI  | INDIA | GUJARAT        | HIMATNAGAR     | 383325 | IN300513135834 | Amount for unclaimed an | 11.00  | 16-AUG-2017 |
| JAYANTILAL    | DAHVALAL      | MODI        | DAHVALAL    | MODI       |         | 21 SHAKTI NAGAR SO  | INDIA | GUJARAT        | MEHSANA        | 384001 | IN301276303212 | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| CHAUHAN       | NIRMITABEN    | R           | RAMESHKUM   | K          | CHAUHAN | 42 HASTINAPUR SOC   | INDIA | GUJARAT        | MEHSANA        | 384002 | IN301276306402 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KISHORKUMAR   | NATVARLAL     | BHATT       | NATVARLAL   | M          | BHATT   | 63, ANUPAM SOCIET   | INDIA | GUJARAT        | MEHSANA        | 384002 | IN301233100049 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| BHAGVATIBEN   | KIRITKUMAR    | PATEL       | NA          |            |         | 15 JAY AMBE SOC, R  | INDIA | GUJARAT        | MEHSANA        | 384002 | IN302269104502 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| PRAKASHKUMAR  | KANITLAL      | PATEL       | KANTILAL    | BAJIDAS    | PATEL   | 28, ROYALNAGAR SO   | INDIA | GUJARAT        | MEHSANA        | 384002 | IN300343110178 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| HETALBEN      | BIPINBHAI     | PATEL       | BIPINBHAI   | MOHANLAL   | PATEL   | 2, MODHERA NAGAR    | INDIA | GUJARAT        | MEHSANA        | 384002 | IN300343110245 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| KAMALESHKUMAR | RAVISHANKAR   | RAVAL       | RAVISHANKAR | RAVAL      |         | 4B, JAISHIVKRIPA SO | INDIA | GUJARAT        | MEHSANA        | 384002 | IN302679307710 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| DHAVAL        | N             | JAISWAL     | N           | C          | JAISWAL | 1 GANGASAGAR SOC    | INDIA | GUJARAT        | MEHSANA        | 384002 | IN302679360635 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAJESH        | KALEKURI      |             | SRINIVASA   | RAO        |         | B-236, ONGC NAGAR   | INDIA | GUJARAT        | MEHSANA        | 384003 | IN301233100588 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| PATEL         | SATISHKUMAR   | SHAMBHULAL  | NA          |            |         | 13, TIRUPATI NAGAR  | INDIA | GUJARAT        | MEHSANA        | 384265 | IN301485105416 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KARTIKKUMAR   | M             | PATEL       | NA          |            |         | AT/POST KUVASANA    | INDIA | GUJARAT        | MEHSANA        | 384315 | IN303028544581 | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| RASHESHKUMAR  | POPATLAL      | RAMI        | POPATLAL    | RAMI       |         | DURGANATH SHERI     | INDIA | GUJARAT        | MEHSANA        | 384355 | IN303052101983 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| RAVAL         | RAMESHCHAND   | ISHVARLAL   | ISHVARLAL   | MUGATRAM   | RAVAL   | MEHAMADABAD WA      | INDIA | GUJARAT        | PALANPUR       | 385110 | IN301276306470 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| GOVINDBHAI    | CHUNIBHAI     | PATEL       | CHUNIBHAI   | V          | PATEL   | BARDHI FALIYA, VAC  | INDIA | GUJARAT        | NADIAD         | 387001 | IN300636200043 | Amount for unclaimed an | 16.00  | 16-AUG-2017 |
| BHAVIN        | GOPALBHAI     | SHAH        | GOPALBHAI   | KANAIYALAL | SHAH    | GANDHI POLE, AHME   | INDIA | GUJARAT        | NADIAD         | 387001 | IN300636200184 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| VIJAYKUMAR    | GOTAWALA      |             | RAMANBHAI   | GOTAWALA   |         | MATRUKRUPA GIRIR    | INDIA | GUJARAT        | NADIAD         | 387001 | IN302679320428 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| HIRALKUMAR    | RAMESHCHAND   | AMIN        | RAMESHCHAND | AMIN       |         | MODI NI KHADKN NF   | INDIA | GUJARAT        | NADIAD         | 387340 | IN303028527030 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| JAGDISHBHAI   | GORDHANBHAI   | PATEL       | GORDHANBHAI | SOMABHAI   | PATEL   | NEAR BUS STAND SW   | INDIA | GUJARAT        | NADIAD         | 387350 | IN300636200654 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| GULAMJAFAR    | ABDULRAHIM    | MOMIN       | ABDULRAHIM  | G          | MOMIN   | KAJI TEKRA NR, DIW  | INDIA | GUJARAT        | DHOLKA         | 387810 | IN301485100057 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| RAJESHKUMAR   | GORDHANBHAI   | PATEL       | NA          |            |         | 40 NAGJIBHAI DADA   | INDIA | GUJARAT        | ANAND          | 388001 | IN302902468915 | Amount for unclaimed an | 12.00  | 16-AUG-2017 |
| ANIL          | CHANDRA       | DEY         | NA          |            |         | STATION ROAD WAR    | INDIA | ASSAM          | JORHAT         | 785621 | 12023208000129 | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| DEEPAK        | PRAKASH       |             | NA          |            |         | H.NO.05 JUSTICE NA  | INDIA | BIHAR          | PATNA          | 800001 | 12010924000523 | Amount for unclaimed an | 56.00  | 16-AUG-2017 |
| RAJESH        | KUMAR         | SAHAY       | NA          |            |         | S/O SHIV NAND SAH   | INDIA | BIHAR          | PATNA          | 800001 | 12010924000712 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| BHUPENDRA     | KUMAR         | TIWARY      | NA          |            |         | VISHNUPURI ANISAB   | INDIA | BIHAR          | PATNA          | 800002 | 12010924000095 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SANGITA       | SRIVASTAVA    |             | NA          |            |         | C/O MR. B.K.SINHA N | INDIA | BIHAR          | PATNA          | 800002 | 12010924000707 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| PRAKASH       | CHANDRA       | MATHUR      | NA          |            |         | NASRI GANJ DIGHA N  | INDIA | BIHAR          | PATNA          | 800012 | 16010100002365 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| RAMESHWAR     | KUMAR         |             | NA          |            |         | VILL SAREN PO PS M  | INDIA | BIHAR          | ARWAL          | 804408 | 13041400062762 | Amount for unclaimed an | 21.00  | 16-AUG-2017 |
| NARENDRA      | KUMAR         |             | NA          |            |         | S/O. YOGENDRA PRA   | INDIA | BIHAR          | DUMKA          | 814133 | 12010700002851 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SACHCHIDA     | NAND          | RAM         | NA          |            |         | COURT ROAD JAMTA    | INDIA | BIHAR          | GIRIDIH        | 815351 | 12010926000234 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| AJAY          | KUMAR         | SINHA       | NA          |            |         | QR. NO- 30 B RAILW  | INDIA | BIHAR          | GIRIDIH        | 815354 | 12010926000117 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| BALRAM        | PANDIT        |             | NA          |            |         | AT CHOTI ALIGANJ P  | INDIA | BIHAR          | BARHARWA DUMKA | 816107 | 12044700016156 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| VIVEK         | KUMAR         | KUMAR VIVEK | NA          |            |         | C/O- SRI NARAYAN D  | INDIA | BIHAR          | GAYA           | 823001 | 12016403000000 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SURESH        | KUMAR         |             | NA          |            |         | QR NO - F/17 GHURN  | INDIA | BIHAR          | DHANBAD        | 826001 | 12010926000852 | Amount for unclaimed an | 126.00 | 16-AUG-2017 |
| VIKAS         | RANJAN        | MISHRA      | NA          |            |         | QR NO 184/90 LOCO   | INDIA | BIHAR          | DHANBAD        | 826001 | 12029900003964 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| SONATON       | BISWAS        |             | NA          |            |         | S/O L. BISWAS HARIN | INDIA | BIHAR          | DHANBAD        | 826001 | 12038400005256 | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| AMIT          | ROY           |             | NA          |            |         | QR.NO-C-1/34 SECTO  | INDIA | BIHAR          | DHANBAD        | 826005 | 12038400000119 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SHEKHAR       | KUMAR         |             | NA          |            |         | PLOT NO 302 CO-OP   | INDIA | BIHAR          | BOKARO         | 827001 | 12010600005529 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SANDIPKUMAR   | CHOUDHARY     |             | NA          |            |         | 213 SECTOR 3D BOK   | INDIA | BIHAR          | BOKARO         | 827003 | 12029900046309 | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| ASHOK         | KUMAR         | GUPTA       | NA          |            |         | BHAGABAND COLLIE    | INDIA | BIHAR          | BALIAPUR       | 828102 | 12010926001772 | Amount for unclaimed an | 11.00  | 16-AUG-2017 |
| RAM           | JIBAN         | GOPE        | NA          |            |         | D/9/71 BHULI PO- BH | INDIA | BIHAR          | BALIAPUR       | 828104 | 12010926001432 | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| SNEHASISH     | BHATTACHARYA  |             | NA          |            |         | C/O MRS.SUDHA PAI   | INDIA | BIHAR          | BALIAPUR       | 828127 | 12038400000795 | Amount for unclaimed an | 289.00 | 16-AUG-2017 |
| ANIL          | KUMAR         |             | NA          |            |         | CAPTIVE POWER PLA   | INDIA | BIHAR          | BALIAPUR       | 828129 | 12029900044106 | Amount for unclaimed an | 58.00  | 16-AUG-2017 |
| VISHWANATH    | PRASAD        | SAH         | NA          |            |         | E-15 SMP COLONY SA  | INDIA | BIHAR          | JAMSHEDPUR     | 831018 | 12038400000808 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| PRABHAWATI    | SINHA         |             | NA          |            |         | GAUSHALA ROAD SIV   | INDIA | BIHAR          | SONEPUR        | 841226 | 12029900035437 | Amount for unclaimed an | 131.00 | 16-AUG-2017 |
| BACHASPATI    | UPADHYAY      |             | NA          |            |         | AT-KASHI BAZAR CHA  | INDIA | BIHAR          | SONEPUR        | 841301 | 12010924000376 | Amount for unclaimed an | 18.00  | 16-AUG-2017 |

|               |                |              |                |                |               |                       |                |                |                  |  |        |                 |                          |         |             |
|---------------|----------------|--------------|----------------|----------------|---------------|-----------------------|----------------|----------------|------------------|--|--------|-----------------|--------------------------|---------|-------------|
| BIMLA         | KUMARI         |              | NA             |                |               | W/O TRIBHUWAN PR      | INDIA          | BIHAR          | SONEPUR          |  | 841301 | 12013300002754  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| RAJESH        | KUMAR          | SINGH        | NA             |                |               | C/O LAL BAHADUR S     | INDIA          | BIHAR          | SONEPUR          |  | 841428 | 12010924000632  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SUBHASH       | CHANDRA        | GUPTA        | NA             |                |               | THANA ROAD MIRGA      | INDIA          | BIHAR          | SONEPUR          |  | 841438 | 13041400054999  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| BIJAY         | KUMAR          | JAIWAL       | NA             |                |               | C/O SRI SHIVJI CHO    | INDIA          | BIHAR          | LAHERIASARAI     |  | 846001 | 12010924000447  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| RAMANI        | KANT           | MAHTO        | NA             |                |               | NEWAMLA TALA CHU      | INDIA          | BIHAR          | PURNEA           |  | 854301 | 12029900008997  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| GILES         | VARGHESE       |              | NA             |                |               | C O SPAN CONSULTA     | INDIA          | BIHAR          | PURNEA           |  | 854301 | 13041400011480  | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| CHRISTO       | PUTHUSSEY      | JOSEPH       | NA             |                |               | POST BOX 2268 KAH     | QATAR          | NA             | NA               |  |        | 12032800002011  | Amount for unclaimed and | 32.00   | 16-AUG-2017 |
| ANISHA        | MARIA          | FREITAS      | NA             |                |               | P.O.BOX 17410 DUE     | UNITED ARAB EM | NA             | NA               |  |        | 12023500000610  | Amount for unclaimed and | 875.00  | 16-AUG-2017 |
| K             | SATAGOPAN      |              | NA             |                |               | 29 ALC CAMPUS CUD     | INDIA          | TAMIL NADU     | CUDDALORE        |  | 607001 | IN3010801335458 | Amount for unclaimed and | 263.00  | 16-AUG-2017 |
| BASKAR        | R              |              | RUDRAMOOR      | S              |               | 57, SUBRAMANIYAR      | INDIA          | TAMIL NADU     | CUDDALORE        |  | 607109 | IN300175100514  | Amount for unclaimed and | 2.00    | 16-AUG-2017 |
| RAGHVENDRA    | KUMAR          |              | RAJENDRA       | NARAIN         |               | HOUSE NO 3 SHANTI     | INDIA          | UTTAR PRADESH  | MEERUT           |  | 250001 | IN300394158073  | Amount for unclaimed and | 193.00  | 16-AUG-2017 |
| RAGHUNATH     | B              | K            | B              | R              | KUPPUSWAMY    | 18/12 C KOTHANGU      | INDIA          | TAMIL NADU     | CHIDAMBARAM      |  | 608002 | IN302902414871  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| C             | N              | SARADHA      | M              | BALAKRISHNAN   |               | 41A DANAKKARA STR     | INDIA          | TAMIL NADU     | CHIDAMBARAM      |  | 608301 | IN301637406861  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| K             | ANANTH         |              | AMBALAVAN      | KUMARAVEL      |               | 24/3 VELAVAN NAGA     | INDIA          | TAMIL NADU     | CHIDAMBARAM      |  | 608601 | IN302679353721  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| REKHA         | S              |              | SEKAR          | T              |               | 9/33, IYARAPPER SO    | INDIA          | TAMIL NADU     | MAYILADUTHURAI   |  | 609001 | IN300175103955  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| LATHA         | V              |              | THARAKESWARAN  |                |               | NO 16, SIRKALI ROAD   | INDIA          | TAMIL NADU     | MAYILADUTHURAI   |  | 609001 | IN300175104938  | Amount for unclaimed and | 438.00  | 16-AUG-2017 |
| SELVAKUMAR    | DEVANATHAN     | D            | DHANDAPANI     | S              |               | FLAT NO 3, MILLA C    | INDIA          | TAMIL NADU     | MAYILADUTHURAI   |  | 609605 | IN300175103716  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| MOHAMED       | HALEETH        | MARICAR      | SULTHAN        | MARICAR        |               | DOOR NO 28 NOOR       | INDIA          | TAMIL NADU     | NAGAPATTINAM     |  | 611002 | IN301895109776  | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| ARUMUGAM      | G              |              | NA             |                |               | A2-15 HOUSING COM     | INDIA          | TAMIL NADU     | NAGAPATTINAM     |  | 611002 | IN300394156668  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| KALIYAMOORT   | G              |              | GANAPATHI      |                |               | OLD NO.9/1, NEW N     | INDIA          | TAMIL NADU     | KUMBAKONAM       |  | 612001 | IN301696109152  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| S             | GEETHA         |              | NA             |                |               | 39 CHELLAM NAGAR      | INDIA          | TAMIL NADU     | KUMBAKONAM       |  | 612001 | IN301080227056  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| G             | VENKATESAN     |              | V              | GOVINDARAJALU  |               | 918, V P KOIL ST PILL | INDIA          | TAMIL NADU     | THANJAVUR        |  | 613001 | IN301895106172  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| G             | SENTHILKUMAR   |              | GOVINDARAJAN   |                |               | NO 125,MARUDHAI       | INDIA          | TAMIL NADU     | THANJAVUR        |  | 613001 | IN301637406531  | Amount for unclaimed and | 21.00   | 16-AUG-2017 |
| N             | SETHURAMAN     |              | S              | NAGARAJAN      |               | 10 RAJARAJAN NAGA     | INDIA          | TAMIL NADU     | THANJAVUR        |  | 613006 | IN301080224911  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| K             | MOHAN          |              | KALIMUTHU      |                |               | SANGO THEERTHAM       | INDIA          | TAMIL NADU     | MANNARAGUDI      |  | 614001 | IN300394134992  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| SABARINATHA   | KRISHNAMOORTHY |              | KRISHNAMOORTHY |                |               | NO 17 SOUTH MAIN      | INDIA          | TAMIL NADU     | MANNARAGUDI      |  | 614404 | IN302902442515  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SENTHILKUMA   | S              |              | NA             |                |               | 1/116-2 NORTH CAR     | INDIA          | TAMIL NADU     | MANNARAGUDI      |  | 614805 | IN302269113914  | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| SUNDARAMUR    | M              |              | MUTHUVEL       |                |               | OLD NO 19/1 B PERI    | INDIA          | TAMIL NADU     | MADURAI          |  | 617001 | IN301313205348  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| R             | CHARU          | MATHI        | R              | RATHNA         | KUMAR         | 18 EAST ACHADIKAR     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620003 | IN300394112214  | Amount for unclaimed and | 2100.00 | 16-AUG-2017 |
| VALLIAMMAI    |                |              | ARUMUGAM       | CHETTAIR       |               | DOOR NO 110, NEW      | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620005 | IN302269120756  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| R             | SIVAJI         |              | NA             |                |               | NO 1 TWIN HOUSE P     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620006 | IN300214120540  | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| SRINIVASAN    | S              |              | LATE           | EP             | SUNDARARAJAN  | NO.44-E, MANGALAN     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620006 | IN300351800052  | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| RAJU          | BOOPATHY       | RAJU         | NA             |                |               | 3/308 VIVEKANANTH     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620007 | IN300214127557  | Amount for unclaimed and | 60.00   | 16-AUG-2017 |
| SWARUPA       | A              |              | RAMACHAND      | REDDY          | A             | 7-84/8, PADMAVATH     | INDIA          | ANDHRA PRADESH | TIRUPATI         |  | 517503 | IN300175100955  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| RAMACHANDR    | REDDY          | A            | VENKATASUB     | REDDY          | A             | 7-84/8, PADMAVATH     | INDIA          | ANDHRA PRADESH | TIRUPATI         |  | 517503 | IN300175101262  | Amount for unclaimed and | 373.00  | 16-AUG-2017 |
| VARGHESE      |                |              | NA             |                |               | E 3/401 BHEL TOWN     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620014 | IN301774114049  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SENGAMALAM    | R              |              | RAJAGOPAL      | R              |               | W/O R RAJAGOPAL N     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 620017 | IN300394145764  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| ANANDHA       | KUMAR          | D            | NA             |                |               | 1/41,NORTH STREET     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621109 | IN300239119647  | Amount for unclaimed and | 12.00   | 16-AUG-2017 |
| S             | RANJANI        |              | J              | SATHIYA        | NARAYANAN     | DOOR NO 22 KARKA      | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621211 | IN301080225406  | Amount for unclaimed and | 175.00  | 16-AUG-2017 |
| K             | DURAIRAJAN     |              | N              | KRISHNASAMY    |               | NO 6 RAJESWARI N      | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621216 | IN301080224678  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| P             | RANJITH        | KUMAR        | NA             |                |               | 16 P S NAGAR, AKILA   | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621218 | IN302269111513  | Amount for unclaimed and | 14.00   | 16-AUG-2017 |
| GIRI          | LEO            | G B          | GIAKARI        | IRUDAYARAJ     | M             | NO 404/1, LEO ILLAM   | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621306 | IN301637403576  | Amount for unclaimed and | 16.00   | 16-AUG-2017 |
| ABDULALEEM    |                |              | MOHAMED        | IBRAHIM        |               | MUDALIYAR STREET      | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621314 | IN303028519236  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RAJENDRAN     | R              |              | RAJU           | A              |               | 5/154, MAHATHMA       | INDIA          | TAMIL NADU     | VIRUDHUNAGAR     |  | 626124 | IN300175104986  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| R             | KUMARAKANNAN   |              | R              | RETHINASAPATHY |               | SARAVANA MALIGAI      | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621704 | IN301080222936  | Amount for unclaimed and | 19.00   | 16-AUG-2017 |
| S             | K              | RAGHUNATHAN  | NA             |                |               | NEW NO D9 ICL COL     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621730 | IN300214130631  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| MURUGAN       | S              |              | K              | SAIVAM         |               | 1/145-D5, MADURAI     | INDIA          | TAMIL NADU     | SIVAGANGA RAMPUR |  | 623707 | IN300239101803  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| S             | DINESH         |              | SATHASIVAM     |                |               | 3 / 124 AYYADURAI S   | INDIA          | TAMIL NADU     | SIVAGANGA RAMPUR |  | 623707 | IN300214123618  | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| RAVICHANDRA   | P              | T K          | T              | KRISHNAMURTHI  |               | B-30 VIVEKANANDA      | INDIA          | TAMIL NADU     | DINDIGUL         |  | 624001 | IN301637103024  | Amount for unclaimed and | 26.00   | 16-AUG-2017 |
| PRAKASH       | BETTADAPURA    | SATHYANARAYA | BETTADAPUR     | VENKATAPATH    | SATHYANARAYAN | 7 KAMBAN ILLAM, N     | INDIA          | TAMIL NADU     | DINDIGUL         |  | 624001 | IN302269118494  | Amount for unclaimed and | 77.00   | 16-AUG-2017 |
| SAROJAR       |                |              | RAGURAMR       |                |               | NO.2/359 OM SAKTH     | INDIA          | TAMIL NADU     | DINDIGUL         |  | 624002 | IN301696103807  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| L             | RAMAKRISHNAN   |              | M              | K              | P LAKSHMANAN  | 660 A NETHAJI NAGA    | INDIA          | TAMIL NADU     | PALANI           |  | 624601 | IN303028510524  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| KALIAPPAPILLA | MARIAPPAN      |              | NA             |                |               | OLD NO 4/93 NEW N     | INDIA          | TAMIL NADU     | PALANI           |  | 624702 | IN301696116648  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |
| P             | SARAVANAN      |              | P              | PONRAJ         |               | 8 THAIKKAL FIRST LA   | INDIA          | TAMIL NADU     | MADURAI          |  | 625001 | IN301549142622  | Amount for unclaimed and | 840.00  | 16-AUG-2017 |
| VASANTHI      | D              | G            | GOPINATH       | SANKAR         | D D           | 5 MAHAL 8TH STREE     | INDIA          | TAMIL NADU     | MADURAI          |  | 625001 | IN301313200972  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| SATHIYAPPAUL  | RUBAN          | RANIOUS      | D              | SATHIYAPPAUL   |               | DOOR NO 1/86 SOUT     | INDIA          | TAMIL NADU     | TIRUCHIRAPPALLI  |  | 621722 | IN302679359184  | Amount for unclaimed and | 88.00   | 16-AUG-2017 |
| SRINIVASAN    | RAMESH         |              | KRISHNAN       | SRINIVASAN     |               | PLOT 18 GAYATHRI S    | INDIA          | TAMIL NADU     | MADURAI          |  | 625010 | IN301637407536  | Amount for unclaimed and | 5.00    | 16-AUG-2017 |
| J             | SIVAKUMAR      |              | M              | JAGANATHA      | PANDIAN       | 4064 TNHB 31ST CR     | INDIA          | TAMIL NADU     | MADURAI          |  | 625011 | IN300394152534  | Amount for unclaimed and | 35.00   | 16-AUG-2017 |
| RATHINASAMY   | SELVARAJAN     |              | RATHINASAMY    |                |               | 4/648/1 ANBU NAGA     | INDIA          | TAMIL NADU     | MADURAI          |  | 625020 | IN302679344946  | Amount for unclaimed and | 9.00    | 16-AUG-2017 |
| VED           | PRAKASH        | CHOURAMANI   | NA             |                |               | 64 KRISHNA PURI M     | INDIA          | UTTAR PRADESH  | MATHURA          |  | 281001 | 12053500001305  | Amount for unclaimed and | 18.00   | 16-AUG-2017 |
| MAMTA         | SHARMA         |              | NA             |                |               | 69 MANAS NAGAR        | INDIA          | UTTAR PRADESH  | MATHURA          |  | 281004 | 12020600000545  | Amount for unclaimed and | 44.00   | 16-AUG-2017 |

|             |             |               |    |  |  |                     |       |                |            |  |        |                 |                         |        |             |
|-------------|-------------|---------------|----|--|--|---------------------|-------|----------------|------------|--|--------|-----------------|-------------------------|--------|-------------|
| BALBIR      | SINGH       | YADAV         | NA |  |  | 37A/2D/6 NEW MA     | INDIA | UTTAR PRADESH  | AGRA       |  | 282001 | 12029900021929  | Amount for unclaimed an | 37.00  | 16-AUG-2017 |
| ANIND       | KUMAR       | DOGRA         | NA |  |  | FLIGHT ENGINEER PT  | INDIA | UTTAR PRADESH  | AGRA       |  | 282010 | 12021400000014  | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| AJAY        | MAHAJAN     |               | NA |  |  | 14, JAIPUR HOUSE    | INDIA | UTTAR PRADESH  | AGRA       |  | 282010 | 120214000000134 | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SEEMA       | JAIN        |               | NA |  |  | HOUSE NO -155 GAN   | INDIA | UTTAR PRADESH  | AGRA       |  | 283203 | 12022900001875  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| ASHUTOSH    | TIWARI      |               | NA |  |  | 217/6-8 ASHIK CHAU  | INDIA | UTTAR PRADESH  | JHANSI     |  | 284001 | 12010900015225  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| PALLAVI     | PANDEY      |               | NA |  |  | NO 1076 A CIVIL CEN | INDIA | UTTAR PRADESH  | JHANSI     |  | 284001 | 13041400058613  | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| KRISHNA     | KUMAR       | GAUTAM        | NA |  |  | II / 18 BHEL JHANSI | INDIA | UTTAR PRADESH  | JHANSI     |  | 284129 | 12013200003366  | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| RAM         | CHANDRA     | CHAURASIYA    | NA |  |  | 38, NADIPURA LALIT  | INDIA | UTTAR PRADESH  | JHANSI     |  | 284403 | 12021400000538  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| MADHU       | BALA        | JAIN          | NA |  |  | C/O SH.SUJANMAL L   | INDIA | RAJASTHAN      | TONK       |  | 304001 | 12017701000076  | Amount for unclaimed an | 19.00  | 16-AUG-2017 |
| ASHA        | SETHI       |               | NA |  |  | C/O SETHI SARI& MA  | INDIA | RAJASTHAN      | TONK       |  | 304001 | 12017701000291  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| ANIL        | JAIN        |               | NA |  |  | C/O KARODI MAL JAI  | INDIA | RAJASTHAN      | TONK       |  | 304001 | 12017701000440  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| GOMATI      | DEVI        | DALMIA        | NA |  |  | 8- SHREE SNEH KUN   | INDIA | RAJASTHAN      | AJMER      |  | 305001 | 12019101001937  | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| BHANWAR     | SINGH       | RATHORE       | NA |  |  | H. NO. 23, SHIV COL | INDIA | RAJASTHAN      | AJMER      |  | 305001 | 12028900005025  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| S           | M           | FAZLUR REHAM  | NA |  |  | 417, DARGAH BAZAR   | INDIA | RAJASTHAN      | AJMER      |  | 305001 | 12044700010590  | Amount for unclaimed an | 875.00 | 16-AUG-2017 |
| RAJENDRA    | TAILOR      |               | NA |  |  | 13/178 NEAR SURAJ   | INDIA | RAJASTHAN      | BEAWAR     |  | 305901 | 12019101001158  | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| DEVENDRA    | KUMAR       | CHOUDHARY     | NA |  |  | DHANLA TEH-MARW     | INDIA | RAJASTHAN      | MARWAR JN  |  | 306022 | 12010900015672  | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| SHAILENDRA  | KUMAR       | BALAI         | NA |  |  | MAHAVEER GALI PA    | INDIA | RAJASTHAN      | PALI       |  | 306401 | 12010900012142  | Amount for unclaimed an | 219.00 | 16-AUG-2017 |
| CHUNILAL    | BHAGWANJI   | MALI          | NA |  |  | BRAHMAKUMARI AS     | INDIA | RAJASTHAN      | SIROHI     |  | 307001 | 12021600000015  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| ADITYA      | JAIN        |               | NA |  |  | I-162 BAPU NAGAR B  | INDIA | RAJASTHAN      | BHILWARA   |  | 311001 | 12029900039670  | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| MANJU       | KAVDIA      |               | NA |  |  | 167-E BLOCK SECTOR  | INDIA | RAJASTHAN      | UDAIPUR    |  | 313002 | 12029900001171  | Amount for unclaimed an | 131.00 | 16-AUG-2017 |
| DHEERAJ     | KUMAR       | JOSHI         | NA |  |  | B-287, SUBHASH NA   | INDIA | RAJASTHAN      | DUNGARPUR  |  | 314001 | 12010605003614  | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| POORAN      | CHAND       | JAIN          | NA |  |  | 339-A TALWANDI OP   | INDIA | RAJASTHAN      | KOTA       |  | 324005 | 13017600000319  | Amount for unclaimed an | 219.00 | 16-AUG-2017 |
| MANAK       | CHAND       | GUPTA         | NA |  |  | 147, SHASTRI NAGAR  | INDIA | RAJASTHAN      | KOTA       |  | 324009 | 12028400000679  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| MANISH      | BHUTRA      |               | NA |  |  | BHUTRA CUT PICE CE  | INDIA | RAJASTHAN      | JHALAWAR   |  | 326502 | 12017701000885  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| RADHEY      | SHYAM       | BHUTRA        | NA |  |  | MAA KRIPA BHAWAN    | INDIA | RAJASTHAN      | JHALAWAR   |  | 326502 | 12034600000161  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| ANIL        | KUMAR       | GUPTA         | NA |  |  | 68, BALAJI KA MAND  | INDIA | RAJASTHAN      | JHALAWAR   |  | 326502 | 12034600000445  | Amount for unclaimed an | 53.00  | 16-AUG-2017 |
| SANJU       | LATA        | DADHICH       | NA |  |  | OPPOSITE DEPOT DE   | INDIA | RAJASTHAN      | SIKAR      |  | 332001 | 12044900000030  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RENU        | VERMA       |               | NA |  |  | 336/INDIRA COLONY   | INDIA | RAJASTHAN      | SIKAR      |  | 332001 | 13017600005800  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| SANJAY      | KUMAR       |               | NA |  |  | Q NO D 42 3/8 KHET  | INDIA | RAJASTHAN      | JHUNJHUNU  |  | 333504 | 12044700025073  | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| NITESH      | KHATRI      |               | NA |  |  | 33, 34, UIT COLONY, | INDIA | RAJASTHAN      | BIKANER    |  | 334001 | 12019101010309  | Amount for unclaimed an | 228.00 | 16-AUG-2017 |
| SEEMA       | RATHORE     |               | NA |  |  | LAXMI NIWAS GALI N  | INDIA | RAJASTHAN      | BIKANER    |  | 334001 | 12044700028135  | Amount for unclaimed an | 23.00  | 16-AUG-2017 |
| MANGI       | LAL         |               | NA |  |  | 37-39,M.M.K SADUL   | INDIA | RAJASTHAN      | GANGANAGAR |  | 335001 | 12012114000311  | Amount for unclaimed an | 18.00  | 16-AUG-2017 |
| KALPESH     | GONNADE     |               | NA |  |  | QUARTER NO. 3002,   | INDIA | RAJASTHAN      | JODHPUR    |  | 342001 | 12023000007032  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| KRISHAN     | VARDHAN     | SINGH RATHORE | NA |  |  | RAVALI DHANI CHAN   | INDIA | RAJASTHAN      | JODHPUR    |  | 342001 | 12029900031355  | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| NAVEEN      | MOHTA       |               | NA |  |  | JAI NEECHE BHAJAN   | INDIA | RAJASTHAN      | JODHPUR    |  | 342001 | 12033200008063  | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| RAM         | CHANDRA     | SINGHAL       | NA |  |  | 294/C GOAL BLDG A   | INDIA | RAJASTHAN      | JODHPUR    |  | 342003 | 12013200000018  | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| VINOD       | MAHESHWARI  |               | NA |  |  | 117& 118 MODI ARC   | INDIA | RAJASTHAN      | JODHPUR    |  | 342003 | 12013700002431  | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| MAHENDRA    | KUMAR       | VYAS          | NA |  |  | 87 DEENDAYAL THAN   | INDIA | RAJASTHAN      | JODHPUR    |  | 342301 | 12029900001323  | Amount for unclaimed an | 5.00   | 16-AUG-2017 |
| SUNIL       | KUMAR       | VYAS          | NA |  |  | UMAID PURA PHALO    | INDIA | RAJASTHAN      | JODHPUR    |  | 342301 | 12029900006526  | Amount for unclaimed an | 5.00   | 16-AUG-2017 |
| PRITHVI     | RAJ         | CHOPRA        | NA |  |  | SHRIMALYO KA CHO    | INDIA | RAJASTHAN      | BARMER     |  | 344022 | 12012101002812  | Amount for unclaimed an | 350.00 | 16-AUG-2017 |
| LALIT       | KUMAR       | CHOPRA        | NA |  |  | KHATRIYON KA CHO    | INDIA | RAJASTHAN      | BARMER     |  | 344022 | 12028505000072  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| RATHOD      | JITENDRA    | NANJIBHAI     | NA |  |  | MAHESHWARI SOC D    | INDIA | GUJARAT        | RAJKOT     |  | 360002 | 12013200009617  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| SUMITABEN   | CHHAGANBHAI | FALDU         | NA |  |  | MURLIDHAR SOCIET    | INDIA | GUJARAT        | RAJKOT     |  | 360005 | 12044700032027  | Amount for unclaimed an | 4.00   | 16-AUG-2017 |
| AMIRAJ SINH | SAHDEVSINH  | CHUDASAMA     | NA |  |  | 21, STATION PLOT P. | INDIA | GUJARAT        | GONDAL     |  | 360311 | 13019900000149  | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| GORIGE      | SANTOSH     | KUMAR         | NA |  |  | 1-1-379/9 JAWAHAR   | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500020 | 12023303000686  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| KIRAN       | KUMAR       | BOGGARAPU     | NA |  |  | IV FLOOR SONATA S   | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500025 | 12053500002468  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| RAGHAVENDR  | MEKA        |               | NA |  |  | 12 2 417/A/10 JAYAN | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500028 | 12029900045925  | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| JAALA       | MALLESH     |               | NA |  |  | 1/5/4/4 NEW MARU    | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500036 | 12013200005225  | Amount for unclaimed an | 16.00  | 16-AUG-2017 |
| MADHAVI     | KARI        |               | NA |  |  | F 201 BALAJI RESIDE | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500038 | 12043400000076  | Amount for unclaimed an | 875.00 | 16-AUG-2017 |
| SHARMA      | V           | KOLLURI       | NA |  |  | 403, INTECH RESIDE  | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500072 | 12044700003708  | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| HUSNA       | SIDDIQUI    |               | NA |  |  | FLAT NO.505 KESHAV  | INDIA | ANDHRA PRADESH | HYDERABAD  |  | 500083 | 12039100000002  | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| VASUDEVA    | MURTHY      | PANCHANGAM    | NA |  |  | NO 1018 MURITHI N   | INDIA | KARNATAKA      | BANGALORE  |  | 560004 | 12029900021451  | Amount for unclaimed an | 44.00  | 16-AUG-2017 |
| GIRIJA      | SRINIVAS    |               | NA |  |  | NO 34/1 VASAVI TEM  | INDIA | KARNATAKA      | BANGALORE  |  | 560004 | 120447000057994 | Amount for unclaimed an | 2.00   | 16-AUG-2017 |
| SUBRAMANI   | PANDYAN     |               | NA |  |  | 1045, 13TH MAIN, 4  | INDIA | KARNATAKA      | BANGALORE  |  | 560008 | 12044700000268  | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| ANILKUMAR   | PALAT       | CHARAKAL      | NA |  |  | Anushus 78 Shettiha | INDIA | KARNATAKA      | BANGALORE  |  | 560015 | 12029900056171  | Amount for unclaimed an | 88.00  | 16-AUG-2017 |
| SREENIVASAN | V           |               | NA |  |  | 31 V G NIVAS 4TH CR | INDIA | KARNATAKA      | BANGALORE  |  | 560033 | 13041400023349  | Amount for unclaimed an | 9.00   | 16-AUG-2017 |
| SMARANIKA   | SINGH       |               | NA |  |  | 35 GR FLR 1ST CRS M | INDIA | KARNATAKA      | BANGALORE  |  | 560037 | 120447000051937 | Amount for unclaimed an | 175.00 | 16-AUG-2017 |
| BHEEMANAGC  | K           | PATIL         | NA |  |  | HEWLETT PACKARD     | INDIA | KARNATAKA      | BANGALORE  |  | 560052 | 13041400007987  | Amount for unclaimed an | 26.00  | 16-AUG-2017 |
| RENU        | BABU        | CIRLA         | NA |  |  | H NO 46 12 2ND FLO  | INDIA | KARNATAKA      | BANGALORE  |  | 560068 | 12029900054398  | Amount for unclaimed an | 455.00 | 16-AUG-2017 |
| BINISH      | MATHEW      | THAMPY        | NA |  |  | NO 19 GR FLR CHIGU  | INDIA | KARNATAKA      | BANGALORE  |  | 560071 | 12036000001809  | Amount for unclaimed an | 35.00  | 16-AUG-2017 |
| SWAPNA      | BELLAM      |               | NA |  |  | MCAFEE SOFTWARE     | INDIA | KARNATAKA      | BANGALORE  |  | 560071 | 12044700009657  | Amount for unclaimed an | 4.00   | 16-AUG-2017 |

|              |             |             |             |             |               |                      |       |                |            |        |                |                          |        |             |
|--------------|-------------|-------------|-------------|-------------|---------------|----------------------|-------|----------------|------------|--------|----------------|--------------------------|--------|-------------|
| RUDRAIAH     | SURESH      | BABU        | NA          |             |               | 303 4TH MAIN ROAD    | INDIA | KARNATAKA      | BANGALORE  | 560072 | 12033300001917 | Amount for unclaimed and | 431.00 | 16-AUG-2017 |
| T            | V           | MOHANAPRIYA | NA          |             |               | P56,7TH MAIN SECT    | INDIA | KARNATAKA      | BANGALORE  | 560075 | 12010900017893 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| VISHAL       | VIJAY       | TOSHNIWAL   | NA          |             |               | MICROCHIP TECHNO     | INDIA | KARNATAKA      | BANGALORE  | 560078 | 12036000001537 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| PRABHULAL    | RATILAL     | SONI        | NA          |             |               | 1009 1ST BLOCK 3RD   | INDIA | KARNATAKA      | BANGALORE  | 560079 | 12013200003326 | Amount for unclaimed and | 438.00 | 16-AUG-2017 |
| REKHA        | JAIN        |             | NA          |             |               | # 222, EWS, 5TH CRC  | INDIA | KARNATAKA      | BANGALORE  | 560079 | 12033200001365 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| PREM         | K           | DADLANI     | NA          |             |               | THE PALMS CEEBROS    | INDIA | TAMIL NADU     | CHENNAI    | 600008 | 12010900015261 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| B            | SUDHAKAR    |             | NA          |             |               | OLD NO.2, NEW NO.    | INDIA | TAMIL NADU     | CHENNAI    | 600017 | 12011605000270 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| R            | MUGESH      |             | NA          |             |               | OLD NO 14 MADLEY     | INDIA | TAMIL NADU     | CHENNAI    | 600017 | 12033200018479 | Amount for unclaimed and | 4.00   | 16-AUG-2017 |
| JOTHISARAVAN | M           |             | NA          |             |               | NO 44 SULAIMEDU M    | INDIA | TAMIL NADU     | CHENNAI    | 600050 | 12044700022446 | Amount for unclaimed and | 67.00  | 16-AUG-2017 |
| AGASTIN      | DHARMARAJ   |             | NA          |             |               | NO 47 KAMARAJAR N    | INDIA | TAMIL NADU     | CHENNAI    | 600071 | 12033200011386 | Amount for unclaimed and | 9.00   | 16-AUG-2017 |
| A            | MUTHAMIZHAN |             | NA          |             |               | NO11 VOC STREET K    | INDIA | TAMIL NADU     | CHENNAI    | 600071 | 12044700014749 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SANNAREDDY   | HOLDINGS    | PRIVATE LTD | NA          |             |               | A1, RAMS APTS., NO   | INDIA | TAMIL NADU     | CHENNAI    | 600086 | 13017400000014 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| RAGUPATHY    | PRAKASH     | RAO         | NA          |             |               | 89A 4 DEVARAJ NAG    | INDIA | TAMIL NADU     | CHENNAI    | 600093 | 13041400020258 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| J            | JAGATHEESAN |             | NA          |             |               | NO. 45, FIRST CROSS  | INDIA | TAMIL NADU     | CHENNAI    | 600099 | 12011605000317 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | RAJASEKAR   |             | NA          |             |               | 1-202 VIJAYAKARISA   | INDIA | TAMIL NADU     | CHENNAI    | 600106 | 12044700019706 | Amount for unclaimed and | 7.00   | 16-AUG-2017 |
| RAHUL        | SURANA      | P           | NA          |             |               | 4, GOVINDAN STREET   | INDIA | TAMIL NADU     | CHENNAI    | 600112 | 12040600000021 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | V           | VANITHA     | T           | R           | VENKATESULU   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051645      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | V           | VANITHA     | T           | R           | VENKATESULU   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051646      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051647      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051648      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051649      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051650      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051651      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051652      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| T            | R           | VENKATESULU | T           | L           | RANGAVITTAL   | 41 IST CROSS STREET  | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL051653      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VENKATESULU  | T           | R           | NA          |             |               | 41 1ST CROSS STREE   | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL950037      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RANGAVITTAL  | T           | L           | NA          |             |               | 41 1ST CROSS STREE   | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL950038      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SHANKAR      | T           | R           | NA          |             |               | 41 1ST CROSS STREE   | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL950039      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SREEVARDHIN  | T           | S           | NA          |             |               | 41 1ST CROSS STREE   | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL950040      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VANITHA      | T           | V           | NA          |             |               | 41 1CROSS STREET C   | INDIA | TAMIL NADU     | CHENNAI    | 600035 | POL950042      | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| KIRAN        | DAMODAR     | SABANIS     | NA          |             |               | FLAT-34,S.NO.29/1,L  | INDIA | MAHARASHTRA    | PUNE       | 411052 | IN300280103005 | Amount for unclaimed and | 53.00  | 16-AUG-2017 |
| PARGAONKAR   | ABHIJIT     | ARVIND      | ARVIND      | DIGAMBAR    | PARGAONKAR    | A 7/202 SUNCITY I A  | INDIA | MAHARASHTRA    | PUNE       | 411051 | IN300513123401 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| VIMAL        | P           | JAIN        | PRAKASHLAL  | JAIN        |               | 305 MAHAVIR JYOT     | INDIA | MAHARASHTRA    | DOMBIVALI  | 421201 | IN300513111907 | Amount for unclaimed and | 107.00 | 16-AUG-2017 |
| SUNITA       | JAYKUMAR    | BAPHANA     | NA          |             |               | 4, SHUDDHODHAN S     | INDIA | MAHARASHTRA    | NASIK      | 422002 | IN301696112077 | Amount for unclaimed and | 252.00 | 16-AUG-2017 |
| SWATI        | KANAIYALAL  | PATEL       | NA          |             |               | C-3/4, PRINCE PALAC  | INDIA | MAHARASHTRA    | NASIK      | 422003 | IN300183101178 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| DHOBLE       | PRASAD      | PADMAKAR    | NA          |             |               | FLAT NO 1 MORYA A    | INDIA | MAHARASHTRA    | NASIK      | 422005 | IN300513136559 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| SHIRISH      | BHASKAR     | SATHAYE     | BHASKAR     | RAMCHANDRA  | SATHAYE       | SHRIRAJ BEHIND MU    | INDIA | MAHARASHTRA    | NASIK      | 422005 | IN303028514779 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| VERMA        | KAMLESH     | DINESH      | VERMA       | DINESHKUMAR | DESRAJ        | 11 BASERA AP UPNA    | INDIA | MAHARASHTRA    | NASIK      | 422006 | IN301098105291 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ROHIT        | BAJIRAO     | BIRARI      | BAJIRAO     | JAGANNATH   | BIRARI        | AT POST N-42/JC-3/J  | INDIA | MAHARASHTRA    | NASIK      | 422009 | IN302201103222 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| AJID         | MOHAMAD     | PATEL       | MOHAMAD     | BABAMIYA    | PATEL         | AT POST SHIRASGAO    | INDIA | MAHARASHTRA    | NASIK      | 422206 | IN302201102707 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| ASHISH       | YADAV       |             | SHAMBHU     | YADAV       |               | T6 DHONDY ROAD N     | INDIA | MAHARASHTRA    | NASIK      | 422401 | IN300214125821 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| HARISH       | PRAKASH     | CHANGADE    | PRAKASH     | MOHANLAL    | CHANGADE      | 2/9/181 SARASWATI    | INDIA | MAHARASHTRA    | AURANGABAD | 431001 | IN300513108623 | Amount for unclaimed and | 89.00  | 16-AUG-2017 |
| BHARAT       | RAOSAHEB    | WAHATULE    | RAOSAHEB    | SAKHARAM    | WAHATULE      | N-11 K-1614 NAVJEE   | INDIA | MAHARASHTRA    | AURANGABAD | 431001 | IN301774113093 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| NILESH       | KANKARIA    |             | NA          |             |               | PLOT NO 48 VEDANT    | INDIA | MAHARASHTRA    | AURANGABAD | 431005 | IN300513105040 | Amount for unclaimed and | 5.00   | 16-AUG-2017 |
| SHAILENDRA   | SHUKLA      |             | JAGANNATH   |             |               | 10 SUYOG COLONY P    | INDIA | MAHARASHTRA    | AURANGABAD | 431005 | IN300183110485 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| MANGAL       | LALITKUMAR  | MUNDADA     | LALITKUMAR  | EKNATH      | MUNDADA       | 4 SHREYAS APARTME    | INDIA | MAHARASHTRA    | AURANGABAD | 431005 | IN300394120737 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| AMAR         | MAHAJAN     |             | NA          |             |               | I 229 B/H SINDHI CO  | INDIA | MAHARASHTRA    | AURANGABAD | 431005 | IN302902435153 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| SHEKHAR      | VASANT      | MEDHEKAR    | VASANT      | SHANKAR     | MEDHEKAR      | D/G VASANT VIHAR     | INDIA | MAHARASHTRA    | AURANGABAD | 431005 | IN303028516588 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| VAIJNATH     | BABANE      |             | NA          |             |               | RATNADEEP H NO 1/    | INDIA | MAHARASHTRA    | NANDED     | 431602 | IN300214118171 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| ABDULRUB     | ALI         | SHAIKH      | NA          |             |               | 9-6-235, CHUNNA BH   | INDIA | MAHARASHTRA    | NANDED     | 431604 | IN302201104192 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| SACHIN       | RAMKISHANRA | PEKAMWAR    | RAMKISHANR  | M           | PEKAMWAR      | 1-8-333, NR.PRATIBH  | INDIA | MAHARASHTRA    | NANDED     | 431605 | IN302201104910 | Amount for unclaimed and | 18.00  | 16-AUG-2017 |
| IMRAN        | ALI         | KHAN        | ANWAR       | ALI         | KHAN          | H NO 1/6/1018 SANI   | INDIA | MAHARASHTRA    | NANDED     | 431605 | IN300513112070 | Amount for unclaimed and | 44.00  | 16-AUG-2017 |
| AJAY         | RAMLAL      | UMALE       | RAMLAL      | JABRAJI     | UMALE         | BYE PASS ROAD 94,R   | INDIA | MAHARASHTRA    | AKOLA      | 444002 | IN301696103710 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| ATUL         | S           | CHIMIGAVE   | S           | B           | CHIMIGAVE     | HATOTI PURA KARAN    | INDIA | MAHARASHTRA    | AKOLA      | 444105 | IN302201108066 | Amount for unclaimed and | 56.00  | 16-AUG-2017 |
| SHIVANI      | RITESH      | SAXENA      | NA          |             |               | 201 SNEH REGENCY     | INDIA | MADHYA PRADESH | INDORE     | 452001 | IN301774132939 | Amount for unclaimed and | 70.00  | 16-AUG-2017 |
| MANISH       | SAXENA      |             | HARIMOHAN   | SAXENA      |               | G-1, VINAYAK APPT,   | INDIA | MADHYA PRADESH | INDORE     | 452001 | IN301549180713 | Amount for unclaimed and | 19.00  | 16-AUG-2017 |
| SANDEEP      | K           | SISODIA     | KAILASH     | CHANDRA     | SISODIA       | KAMLAYAN' 44, BAL    | INDIA | MADHYA PRADESH | INDORE     | 452002 | IN300765101514 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| RACHANA      | LUNKAD      |             | RITESH      | LUNKAD      |               | LUNKAD HOUSE 13      | INDIA | MADHYA PRADESH | INDORE     | 452003 | IN300214127117 | Amount for unclaimed and | 875.00 | 16-AUG-2017 |
| RENU         | ANCHALIA    |             | MUKESH      | ANCHALIA    |               | 81 KANYA KUBJ NAG    | INDIA | MADHYA PRADESH | INDORE     | 452005 | IN300888145122 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| YASHPALSINGH | CHHABRA     |             | DARSHANSING | CHHABRA     |               | C/O LOVELY TENT HQ   | INDIA | MADHYA PRADESH | BHOPAL     | 462003 | IN300757111040 | Amount for unclaimed and | 26.00  | 16-AUG-2017 |
| VEENA        | BHARGAVA    |             | SH          | SUDHIR      | KUMAR BHARGAV | 42- GH E- 7, ARERA C | INDIA | MADHYA PRADESH | BHOPAL     | 462016 | IN302316100964 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |

|           |           |                |          |               |            |                     |       |                |           |        |                |                          |        |             |
|-----------|-----------|----------------|----------|---------------|------------|---------------------|-------|----------------|-----------|--------|----------------|--------------------------|--------|-------------|
| RANI      | M         | ASWANI         | MOTI     | RAM           | ASWANI     | F-8/12 NEAR MPEB C  | INDIA | MADHYA PRADESH | BHOPAL    | 462030 | IN300394146901 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| BELPU     | SRIDHAR   | RAO            | B        | GANAPATHI     | RAO        | 4/1/1000 ABID ROAD  | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN301151125728 | Amount for unclaimed and | 12.00  | 16-AUG-2017 |
| SNEH      | FINSER    | PRIVATE LIMITE | NA       |               |            | 21-2-659 URDUG ALI  | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | IN301022100352 | Amount for unclaimed and | 131.00 | 16-AUG-2017 |
| SITA      | DEVI      | BAFNA          | NA       |               |            | 1-8-49 PLOT NO-24 K | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN300394104292 | Amount for unclaimed and | 263.00 | 16-AUG-2017 |
| R         | CHANDRA   | SHEKAR         | NA       |               |            | H NO 3-2-53, AULAM  | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN302269115565 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |
| MANCHAALA | MALLESHAM |                | LATE     | VENKAIH       |            | 203 NEW BHOIGUDA    | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN301022200919 | Amount for unclaimed and | 525.00 | 16-AUG-2017 |
| AVULA     | LATA      | RANI           | LATE     | A             | RAJARANGAM | D NO 6-1-127/2 RAM  | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN300394107450 | Amount for unclaimed and | 350.00 | 16-AUG-2017 |
| UMAMAHESW | PENDYALA  |                | NA       |               |            | HNO 6-3-252/2/2,FT  | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN302269113324 | Amount for unclaimed and | 14.00  | 16-AUG-2017 |
| K         | SARADA    | DEVI           | G        | RAVI          |            | DOOR NO 1-2-54/1 K  | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | IN300394131782 | Amount for unclaimed and | 175.00 | 16-AUG-2017 |
| NISHAT    | YASMEEN   | AHMED          | MOHAMMED | MAQBOOL       | AHMED      | 9 4 62 91 C NIZAMCC | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | IN300214117936 | Amount for unclaimed and | 2.00   | 16-AUG-2017 |
| SINGARAJU | KRISHNA   | MOHAN          | S        | HANUMANTHARAO |            | D.NO-23-159/4, PLO  | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN302863100102 | Amount for unclaimed and | 88.00  | 16-AUG-2017 |