

| BHARAT HOTELS LIMITED | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|-----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|
| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1 | 1301031 | 100.00 | 05-SEP-2019 | 001014 | 0000000000BHL0001606 | HARI PARKASH GARG B 1 B 47 JANAK PURI NEW DELHI 110058 | B 1 B 47 JANAK PURI NEW DELHI |
| UNPAID | 2 | 1301038 | 66.00 | 05-SEP-2019 | 001021 | 0000000000BHL0007940 | PRADEEP KUMAR C3A 110B JANAKPURI NEW DELHI 110058 | C3A 110B JANAKPURI NEW DELHI |
| UNPAID | 3 | 1300599 | 1.00 | 05-SEP-2019 | 002232 | 0000000000BHL0013198 | MEENA RASTOGI B 53 SARVODAYA ENCLAVE NEW DELHI 110017 | B 53 SARVODAYA ENCLAVE NEW DELHI |
| UNPAID | 4 | 1301810 | 148.00 | 05-SEP-2019 | 001793 | 0000000000BHL0002548 | R S ETHIRAJULU NO 2 SAKTHI NAGAR II STREET CHOOLAI NEDU POST MADRAS 60009 | NO 2 SAKTHI NAGAR II STREET CHOOLAI NEDU POST MADR |
| UNPAID | 5 | 1301026 | 3.00 | 05-SEP-2019 | 001009 | 0000IN30058910018885 | Nidhi Kohli 90542010027666 SYNDICATE BANK | A C No 90542010027666 SYNDICATE BANK |
| UNPAID | 6 | 1301027 | 13.00 | 05-SEP-2019 | 001010 | 00001202060000010481 | SANTOSH THAKUR 589010100003339 AXIS BANK LTD | A C No 589010100003339 AXIS BANK LTD |
| UNPAID | 7 | 1301028 | 291.00 | 05-SEP-2019 | 001011 | 00001202060000010496 | SANTOSH THAKUR 589010100003339 AXIS BANK LTD | A C No 589010100003339 AXIS BANK LTD |
| UNPAID | 8 | 1301814 | 399.00 | 05-SEP-2019 | 001797 | 0000IN30177410905593 | VALLIKANNU 608701015905 ICICI BANK LIMITED | A C No 608701015905 ICICI BANK LIMITED |
| UNPAID | 9 | 1301647 | 318.00 | 05-SEP-2019 | 001630 | 0000000000BHL0026038 | LEELA DATAR F4 302 VIJAY NAGAR CHS SAHAR ROAD CSN MARG ANDHERI EAST MUM | F4 302 VIJAY NAGAR CHS SAHAR ROAD CSN MARG ANDHERI |
| UNPAID | 10 | 1301373 | 48.00 | 05-SEP-2019 | 001356 | 00001203350001395106 | SURENDRA PAL TYAGI 2402 PUNJAB NATIONAL BANK | A C No 2402 PUNJAB NATIONAL BANK |
| UNPAID | 11 | 1300111 | 150.00 | 05-SEP-2019 | 000095 | 0000000000BHL0008323 | D S OBEROI C 286 DEFENCE COLONY NEW DELHI | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 12 | 1301710 | 399.00 | 05-SEP-2019 | 001693 | 0000000000BHL0006746 | SARALADEVI AGARWAL BHAGIRATH 134 JILHA PETH JALGAUM 425001 | BHAGIRATH 134 JILHA PETH JALGAUM |
| UNPAID | 13 | 1301684 | 798.00 | 05-SEP-2019 | 001667 | 0000000000BHL0016728 | SAVITA TOTADE 189 SHUKRAWAR PETH PATWARDHAN WADA PUNE 411002 | 189 SHUKRAWAR PETH PATWARDHAN WADA PUNE |
| UNPAID | 14 | 1301621 | 198.00 | 05-SEP-2019 | 001604 | 0000000000BHL0003090 | SAROJ CHANDRAVANAN SUVARANKAR 24 MAHESHWAR NIWAS 44 45 TILAK ROAD 2ND | 24 MAHESHWAR NIWAS 44 45 TILAK ROAD 2ND FLOOR SANT |
| UNPAID | 15 | 1301711 | 300.00 | 05-SEP-2019 | 001694 | 0000IN300271110098145 | LALITA SHARAD SALUNKHE 01190094166 STATE BANK OF INDIA | A C No 01190094166 STATE BANK OF INDIA |
| UNPAID | 16 | 1300271 | 2.00 | 05-SEP-2019 | 000255 | 0000000000BHL0017837 | RAKESH KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 17 | 1300274 | 2.00 | 05-SEP-2019 | 000258 | 0000000000BHL0017842 | DHARAM KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 18 | 1300275 | 2.00 | 05-SEP-2019 | 000259 | 0000000000BHL0017846 | DHARAM KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 19 | 1300276 | 2.00 | 05-SEP-2019 | 000260 | 0000000000BHL0017847 | DHARAM KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 20 | 1300278 | 266.00 | 05-SEP-2019 | 000262 | 0000000000BHL0017878 | CHERIAN ABRAHAM KANDATHIL 37 PYEROFTS GARDEN ROAD CHENNAI 600006 | KANDATHIL 37 PYEROFTS GARDEN ROAD CHENNAI 600006 |
| UNPAID | 21 | 1300279 | 33.00 | 05-SEP-2019 | 000263 | 0000000000BHL0017879 | JOSEPH ABRAHAM KANDATHIL 37 PYEROFTS GARDEN ROAD CHENNAI 600006 | KANDATHIL 37 PYEROFTS GARDEN ROAD CHENNAI 600006 |
| UNPAID | 22 | 1300634 | 150.00 | 05-SEP-2019 | 002267 | 0000000000BHL0015221 | ABHINEET KHORANA K 9 KALKAJI NEW DELHI 110019 | K 9 KALKAJI NEW DELHI |
| UNPAID | 23 | 1300569 | 4.00 | 05-SEP-2019 | 002202 | 0000000000BHL0025037 | ANILA NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 24 | 1301086 | 266.00 | 05-SEP-2019 | 001069 | 0000000000BHL0007250 | PARAMVIR SINGH SODHI E 2 EAST OF KAILASH NEW DELHI 110065 | E 2 EAST OF KAILASH NEW DELHI |
| UNPAID | 25 | 1300640 | 25.00 | 05-SEP-2019 | 002276 | 0000000000BHL0025862 | SUJATA MADAN K 1B KALKAJI NEW DELHI 110019 | K 1B KALKAJI NEW DELHI |
| UNPAID | 26 | 1300581 | 2.00 | 05-SEP-2019 | 002214 | 0000000000BHL0026169 | RAUNAQ NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 27 | 1300919 | 2.00 | 05-SEP-2019 | 000902 | 0000IN30011810398236 | ARTI SINGHAL SB0131060080300 IDBI BANK LTD | A C No SB0131060080300 IDBI BANK LTD |
| UNPAID | 28 | 1301062 | 50.00 | 05-SEP-2019 | 001045 | 0000000000BHL0007696 | TEJINDER SINGH 35 8 OLD RAJINDER NAGAR NEW DELHI 110060 | 35 8 OLD RAJINDER NAGAR NEW DELHI |
| UNPAID | 29 | 1301063 | 50.00 | 05-SEP-2019 | 001046 | 0000000000BHL0009238 | HARVIND CHAWLA 35 8 OLD RAJINDER NAGAR NEW DELHI 110060 | 35 8 OLD RAJINDER NAGAR NEW DELHI |
| UNPAID | 30 | 1301436 | 99.00 | 05-SEP-2019 | 001419 | 0000000000BHL0012956 | ANUSHREE JAIN 4 BHAWANI SINGH ROAD JAIPUR 302001 | 4 BHAWANI SINGH ROAD JAIPUR |
| UNPAID | 31 | 1301403 | 399.00 | 05-SEP-2019 | 001386 | 0000IN301155720816898 | KRISHNA SWARUP AERON 23475 INDIAN OVERSEAS BANK | A C No 23475 INDIAN OVERSEAS BANK |
| UNPAID | 32 | 1301407 | 999.00 | 05-SEP-2019 | 001390 | 0000000000BHL0013950 | VIMAL KUMAR SINGH 35 CHANDRALOK NEAR ALIGANJ LUCKNOW 226020 | 35 CHANDRALOK NEAR ALIGANJ LUCKNOW |
| UNPAID | 33 | 1301332 | 198.00 | 05-SEP-2019 | 001315 | 0000000000BHL0006066 | RAKESH NAYAR H NO 3098 SECTOR 38 D CHANDIGARH 160001 | H NO 3098 SECTOR 38 D CHANDIGARH |
| UNPAID | 34 | 1301334 | 99.00 | 05-SEP-2019 | 001317 | 0000000000BHL0009053 | RAVINDER KAUR HOUSE NO 90 SECTOR 8 A CHANDIGARH 160018 | HOUSE NO 90 SECTOR 8 A CHANDIGARH |
| UNPAID | 35 | 1301335 | 399.00 | 05-SEP-2019 | 001318 | 0000000000BHL0009525 | H R JINDAL 1043 19 B CHANDIGARH 160019 | 1043 19 B CHANDIGARH |
| UNPAID | 36 | 1301279 | 10.00 | 05-SEP-2019 | 001262 | 0000000000BHL0013612 | D P KATHURIA 510 KRISHNA COLONY PLOT NO 2 GURGAON 122001 | 510 KRISHNA COLONY PLOT NO 2 GURGAON |
| UNPAID | 37 | 1301350 | 150.00 | 05-SEP-2019 | 001333 | 0000000000BHL0016386 | NARINDER ANEJA HOUSE NO 1237 SECTOR 22 B CHANDIGARH 160022 | HOUSE NO 1237 SECTOR 22 B CHANDIGARH |
| UNPAID | 38 | 1301280 | 10.00 | 05-SEP-2019 | 001263 | 0000000000BHL0013613 | D P KATHURIA 510 KRISHNA COLONY PLOT NO 2 GURGAON 122001 | 510 KRISHNA COLONY PLOT NO 2 GURGAON |
| UNPAID | 39 | 1301281 | 3.00 | 05-SEP-2019 | 001264 | 0000000000BHL0013614 | GEETA KATHURIA 510 KRISHNA COLONY PLOT NO 2 GURGAON 122001 | 510 KRISHNA COLONY PLOT NO 2 GURGAON |
| UNPAID | 40 | 1301284 | 5.00 | 05-SEP-2019 | 001267 | 0000000000BHL0026006 | D P KATHURIA 510 10 KRISHNA COLONY GURGAON 122001 | 510 10 KRISHNA COLONY GURGAON |
| UNPAID | 41 | 1301602 | 99.00 | 05-SEP-2019 | 001585 | 0000000000BHL0014662 | VIPIN A BOTADKAR FLAT NO 2 NIRMAL NIWAS NO 1 79 81 A K MARG BOMBAY 400036 | FLAT NO 2 NIRMAL NIWAS NO 1 79 81 A K MARG BOMBAY |
| UNPAID | 42 | 1300425 | 400.00 | 05-SEP-2019 | 002058 | 0000000000BHL0025251 | HABIB UR REHMAN 2163 AHATA KALEY SAHIB QASIM JAN STREET DELHI 110006 | 2163 AHATA KALEY SAHIB QASIM JAN STREET DELHI |
| UNPAID | 43 | 1300035 | 3,000.00 | 05-SEP-2019 | 000019 | 0000IN30020610244157 | SNEH GUPTA 11890 O B C | A C No 11890 O B C |
| UNPAID | 44 | 1300036 | 1,998.00 | 05-SEP-2019 | 000020 | 0000000000BHL0025174 | PARVEEN GARG E 164 PRASHANT VIHAR DELHI 110085 | E 164 PRASHANT VIHAR DELHI |
| UNPAID | 45 | 1300037 | 2,997.00 | 05-SEP-2019 | 000021 | 0000000000BHL0026308 | PAWAN GARG 708 SAVERA APPARTMENT SECTOR 13 ROHINI DELHI 110085 | 708 SAVERA APPARTMENT SECTOR 13 ROHINI DELHI |
| UNPAID | 46 | 1300041 | 4,446.00 | 05-SEP-2019 | 000025 | 0000000000BHL9500012 | VIMAL KUMAR VIJ B 17 MCH 602 2 FAUJI PARK MANAVTA NAGAR HOSHIARPUR | B 17 MCH 602 2 FAUJI PARK MANAVTA NAGAR HOSHIARPUR |
| UNPAID | 47 | 1300443 | 5.00 | 05-SEP-2019 | 002076 | 0000000000BHL0025044 | PREETI MALIK 201 VIVEKANAND PURI OLD ROHTAK ROAD DELHI 110007 | 201 VIVEKANAND PURI OLD ROHTAK ROAD DELHI |
| UNPAID | 48 | 1300444 | 32.00 | 05-SEP-2019 | 002077 | 0000000000BHL0027070 | SATISH KUMAR GUPTA HUP 1 31 ROOP NAGAR DELHI 110007 | 1 31 ROOP NAGAR DELHI |
| UNPAID | 49 | 1300445 | 32.00 | 05-SEP-2019 | 002078 | 0000000000BHL0027071 | SUSHMA GUPTA 1 31 ROOP NAGAR DELHI 110007 | 1 31 ROOP NAGAR DELHI |
| UNPAID | 50 | 1300042 | 1,599.00 | 05-SEP-2019 | 000026 | 0000000000BHL0003945 | BALESHWAR DAYAL KAUSHIK 106 RAKESH MARG G T ROAD GHAZIABAD U P 201001 | 106 RAKESH MARG G T ROAD GHAZIABAD U P |
| UNPAID | 51 | 1300044 | 1,599.00 | 05-SEP-2019 | 000028 | 0000000000BHL0010142 | BHARAT PITTI 18 DEVNAGAR PAL LINK ROAD JODHPUR 342008 | 18 DEVNAGAR PAL LINK ROAD JODHPUR |
| UNPAID | 52 | 1300052 | 3,500.00 | 05-SEP-2019 | 000036 | 0000IN30088814697283 | ARUN P GORADIA 822 CORPORATION BANK | A C No 822 CORPORATION BANK |
| UNPAID | 53 | 1301767 | 399.00 | 05-SEP-2019 | 001750 | 0000000000BHL0011052 | ASMA PEERAN W O SHRI S S PEERAN NO 22 RICHMOND ROAD BEHIND BANK OF INDIA | W O SHRI S S PEERAN NO 22 RICHMOND ROAD BEHIND BAN |
| UNPAID | 54 | 1301772 | 15.00 | 05-SEP-2019 | 001755 | 0000000000BHL0026968 | EKTA S ANIL TRADERS 3 4 756 1ST FLOOR JINGADE MARKET CHICKPET BENGALURU | ANIL TRADERS 3 4 756 1ST FLOOR JINGADE MARKET CHIC |
| UNPAID | 55 | 1301774 | 500.00 | 05-SEP-2019 | 001757 | 0000000000BHL0026985 | EKTA S FLAT 107C 1ST FLOOR HOYSALA SAI SHELTERS 23 1 D RAJAGOPAL ROAD SANJ | FLAT 107C 1ST FLOOR HOYSALA SAI SHELTERS 23 1 D RAJ |
| UNPAID | 56 | 1301775 | 250.00 | 05-SEP-2019 | 001758 | 0000000000BHL0026986 | EKTA S FLAT 107D 2ND FLOOR HOYSALA SAI SHELTERS 23 1 D RAJAGOPAL ROAD SANJ | FLAT 107D 2ND FLOOR HOYSALA SAI SHELTERS 23 1 D RAJ |
| UNPAID | 57 | 1300251 | 1.00 | 05-SEP-2019 | 000235 | 0000000000BHL0017807 | AMIT KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 58 | 1300252 | 1.00 | 05-SEP-2019 | 000236 | 0000000000BHL0017808 | AMIT KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 59 | 1300253 | 1.00 | 05-SEP-2019 | 000237 | 0000000000BHL0017810 | AMIT KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 60 | 1300254 | 1.00 | 05-SEP-2019 | 000238 | 0000000000BHL0017814 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 61 | 1300255 | 1.00 | 05-SEP-2019 | 000239 | 0000000000BHL0017815 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 62 | 1300256 | 1.00 | 05-SEP-2019 | 000240 | 0000000000BHL0017816 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 63 | 1300257 | 1.00 | 05-SEP-2019 | 000241 | 0000000000BHL0017817 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 64 | 1300258 | 1.00 | 05-SEP-2019 | 000242 | 0000000000BHL0017818 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 65 | 1300259 | 1.00 | 05-SEP-2019 | 000243 | 0000000000BHL0017819 | PRAVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|-----------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 66 | 1300260 | 1.00 | 05-SEP-2019 | 000244 | 0000000000BHL0017824 | PARVEEN KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 67 | 1300264 | 1.00 | 05-SEP-2019 | 000248 | 0000000000BHL0017830 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 68 | 1300261 | 1.00 | 05-SEP-2019 | 000245 | 0000000000BHL0017826 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 69 | 1300262 | 1.00 | 05-SEP-2019 | 000246 | 0000000000BHL0017828 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 70 | 1300263 | 1.00 | 05-SEP-2019 | 000247 | 0000000000BHL0017829 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 71 | 1300265 | 1.00 | 05-SEP-2019 | 000249 | 0000000000BHL0017831 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 72 | 1300266 | 1.00 | 05-SEP-2019 | 000250 | 0000000000BHL0017832 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 73 | 1300267 | 1.00 | 05-SEP-2019 | 000251 | 0000000000BHL0017833 | HEMA AGGARWAL 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 74 | 1300674 | 150.00 | 05-SEP-2019 | 000657 | 0000000000BHL0008320 | H S OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 75 | 1300675 | 150.00 | 05-SEP-2019 | 000658 | 0000000000BHL0008321 | PUNEET OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 76 | 1300676 | 150.00 | 05-SEP-2019 | 000659 | 0000000000BHL0008322 | G K OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 77 | 1300626 | 5.00 | 05-SEP-2019 | 002259 | 00001204470000353446 | AMAN KHORANA 049010100090298 AXIS BANK LTD | A C No 049010100090298 AXIS BANK LTD |
| UNPAID | 78 | 1301158 | 66.00 | 05-SEP-2019 | 001141 | 0000000000BHL0007890 | RAJINDER SINGH NARULA PKT A 231 A MAYUR VIHAR PHASE II DELHI 110091 | PKT A 231 A MAYUR VIHAR PHASE II DELHI |
| UNPAID | 79 | 1300682 | 3.00 | 05-SEP-2019 | 000665 | 0000000000BHL0015962 | AMANDEEP SINGH OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 80 | 1300679 | 30.00 | 05-SEP-2019 | 000662 | 0000000000BHL0015959 | GIAN KAUR C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 81 | 1300680 | 15.00 | 05-SEP-2019 | 000663 | 0000000000BHL0015960 | PUNEET SINGH C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 82 | 1300681 | 3.00 | 05-SEP-2019 | 000664 | 0000000000BHL0015961 | A S OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 83 | 1300683 | 15.00 | 05-SEP-2019 | 000666 | 0000000000BHL0015963 | G S OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 84 | 1300684 | 30.00 | 05-SEP-2019 | 000667 | 0000000000BHL0015964 | DARSHAN SINGH C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 85 | 1300685 | 3.00 | 05-SEP-2019 | 000668 | 0000000000BHL0015965 | H S OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 86 | 1300686 | 15.00 | 05-SEP-2019 | 000669 | 0000000000BHL0015966 | H P SINGH C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 87 | 1300687 | 30.00 | 05-SEP-2019 | 000670 | 0000000000BHL0015967 | HARMOHINDER SINGH C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 88 | 1300689 | 66.00 | 05-SEP-2019 | 000672 | 0000000000BHL0016820 | H S OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 89 | 1300691 | 198.00 | 05-SEP-2019 | 000674 | 0000000000BHL0003641 | VEENA KATYAL FLAT NO 186 PKT B SFS DDA FLATS SUKHDEV VIHAR NEW DELHI 110070 | FLAT NO 186 PKT B SFS DDA FLATS SUKHDEV VIHAR NEW |
| UNPAID | 90 | 1300672 | 150.00 | 05-SEP-2019 | 000655 | 0000000000BHL0008318 | GURSIMRAN SINGH OBEROI C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 91 | 1300673 | 198.00 | 05-SEP-2019 | 000656 | 0000000000BHL0008319 | HARMOHINDER PAL SINGH C 286 DEFENCE COLONY NEW DELHI 110024 | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 92 | 1300598 | 99.00 | 05-SEP-2019 | 002231 | 0000000000BHL0013029 | RAJIV KOHLI H 49D SFS DDA FLATS SAKET NEW DELHI 110017 | H 49D SFS DDA FLATS SAKET NEW DELHI |
| UNPAID | 93 | 1301104 | 50.00 | 05-SEP-2019 | 001087 | 0000000000BHL0015796 | PARDEEP MEHRA 2489 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI 110070 | 2489 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI |
| UNPAID | 94 | 1300057 | 1,500.00 | 05-SEP-2019 | 000041 | 0000IN30021414992921 | PRATHAP REDDY VONGTALA 1412155000011517 THE KARUR VYSSA BANK LTD | A C No 1412155000011517 THE KARUR VYSSA BANK LTD |
| UNPAID | 95 | 1300059 | 6,735.00 | 05-SEP-2019 | 000043 | 0000000000BHL0026952 | EKTA S ANIL TRADERS NO 3 4 756 1ST FLOOR JINGADE MARKET CHICKPET BANGALUR | ANIL TRADERS NO 3 4 756 1ST FLOOR JINGADE MARKET C |
| UNPAID | 96 | 1300060 | 8,250.00 | 05-SEP-2019 | 000044 | 0000000000BHL0026958 | EKTA S HARSHVARDHAN INC NO 107 2ND FLOOR HOYSALA SAI SHELTER 23 1 D RAJAJ | HARSHVARDHAN INC NO 107 2ND FLOOR HOYSALA SAI SHEL |
| UNPAID | 97 | 1300061 | 2,100.00 | 05-SEP-2019 | 000045 | 0000000000BHL0026987 | EKTA S FLAT 107 2ND FLOOR HOYSALA SAI SHELTERS 23 1 D RAJGOPAL ROAD SANJA | FLAT 107 2ND FLOOR HOYSALA SAI SHELTERS 23 1 D RAJ |
| UNPAID | 98 | 1300065 | 798.00 | 05-SEP-2019 | 000049 | 0000000000BHL0000409 | T R KESAVAN PLOT NO 28 DIVA SIGAMANI NAGAR KANCHIPURAM TAMILNAIDU | PLOT NO 28 DIVA SIGAMANI NAGAR KANCHIPURAM TAMILNA |
| UNPAID | 99 | 1300066 | 798.00 | 05-SEP-2019 | 000050 | 0000000000BHL0000528 | VIJAYA RAJ 5 3 3RD CIRCULAR ROAD IST CROSS JAWAHAR NAGAR CHENNAI 600082 | 5 3 3RD CIRCULAR ROAD IST CROSS JAWAHAR NAGAR CHEN |
| UNPAID | 100 | 1301563 | 99.00 | 05-SEP-2019 | 001546 | 0000000000BHL0012576 | MUSTAFA T CONTRACTOR AKBER CHAMBERS 5TH FLOOR ROOM NO 44 45 60 MOHOM | AKBER CHAMBERS 5TH FLOOR ROOM NO 44 45 60 MOHOMEDA |
| UNPAID | 101 | 1301569 | 798.00 | 05-SEP-2019 | 001552 | 0000000000BHL0006427 | KEVIN DAVID SEQUEIRA 6 16 GRANTS BUILDING ARTHUR BUNDER ROAD COLABA BO | 6 16 GRANTS BUILDING ARTHUR BUNDER ROAD COLABA BOM |
| UNPAID | 102 | 1301829 | 66.00 | 05-SEP-2019 | 001812 | 0000000000BHL0006940 | P M SAVITHRI NAMBUDIRIPAD B 48 VRINDAVAN COLONY CHEVAYUR CALICUT KERALA | NAMBUDIRIPAD B 48 VRINDAVAN COLONY CHEVAYUR CALICU |
| UNPAID | 103 | 1301831 | 100.00 | 05-SEP-2019 | 001814 | 0000000000BHL0011984 | P S SANTHOSH XX 423 1 PRASANTHI MANZIL SANKARAYYA ROAD TRICHUR KERALA 68 | XX 423 1 PRASANTHI MANZIL SANKARAYYA ROAD TRICHUR |
| UNPAID | 104 | 1300123 | 66.00 | 05-SEP-2019 | 000107 | 0000000000BHL0010204 | SATBIR ANAND A 43 FRIENDS COLONY EAST NEW DELHI 65 | A 43 FRIENDS COLONY EAST NEW DELHI 65 |
| UNPAID | 105 | 1301796 | 300.00 | 05-SEP-2019 | 001779 | 0000000000BHL0002638 | DATTATRAY HANAMSHET C O ANANT HANAMSHET 51 YESHWANT VIHAR MLIRC NANAW | C O ANANT HANAMSHET 51 YESHWANT VIHAR MLIRC NANAWA |
| UNPAID | 106 | 1301799 | 100.00 | 05-SEP-2019 | 001782 | 0000000000BHL0026967 | JOSEPH ABRAHAM KANDATHIL 37 PYCROFTS GARDEN ROAD CHENNAI 600006 | KANDATHIL 37 PYCROFTS GARDEN ROAD CHENNAI |
| UNPAID | 107 | 1300073 | 399.00 | 05-SEP-2019 | 000057 | 0000000000BHL0002083 | ANAND KUMAR MANWANI C 39 KAMLA NAGAR AGRA U P | C 39 KAMLA NAGAR AGRA U P |
| UNPAID | 108 | 1300080 | 198.00 | 05-SEP-2019 | 000064 | 0000000000BHL0002676 | SUNIL RANGANATH DESHPANDE 150 BUDHWAR PETH TILAKWADI BELGAUM KARNATA | 150 BUDHWAR PETH TILAKWADI BELGAUM KARNATAKA STATE |
| UNPAID | 109 | 1300198 | 250.00 | 05-SEP-2019 | 000182 | 0000000000BHL0017536 | DEEPTI KAUR 35 8 OLD RAJINDER NAGAR NEW DELHI 110060 | 35 8 OLD RAJINDER NAGAR NEW DELHI 110060 |
| UNPAID | 110 | 1300538 | 50.00 | 05-SEP-2019 | 002171 | 0000000000BHL0011414 | SUNIL KALA C 5 JANGPURA EXT NEW DELHI 110014 | C 5 JANGPURA EXT NEW DELHI |
| UNPAID | 111 | 1300550 | 15.00 | 05-SEP-2019 | 002183 | 0000000000BHL0013984 | SUMMIT MAHAJAN E 24 MOTI NAGAR NEW DELHI 110015 | E 24 MOTI NAGAR NEW DELHI |
| UNPAID | 112 | 1300547 | 150.00 | 05-SEP-2019 | 002180 | 0000000000BHL0013443 | AMIT MAHAJAN E 24 MOTI NAGAR NEW DELHI 110015 | E 24 MOTI NAGAR NEW DELHI |
| UNPAID | 113 | 1300549 | 2.00 | 05-SEP-2019 | 002182 | 0000000000BHL0013596 | ANILA NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 114 | 1300551 | 30.00 | 05-SEP-2019 | 002184 | 0000000000BHL0013985 | SHEETAL MAHAJAN E 24 MOTI NAGAR NEW DELHI 110015 | E 24 MOTI NAGAR NEW DELHI |
| UNPAID | 115 | 1300552 | 3.00 | 05-SEP-2019 | 002185 | 0000000000BHL0013986 | BHARAT BHUSHAN MAHAJAN E 24 MOTI NAGAR NEW DELHI 110015 | E 24 MOTI NAGAR NEW DELHI |
| UNPAID | 116 | 1301469 | 600.00 | 05-SEP-2019 | 001452 | 0000000000BHL0000556 | DHARMAGNYA ASHOK MEHTA UDYAN MARG NR LAW COLLEGE GARDEN ELLIS BRIDGE | UDYAN MARG NR LAW COLLEGE GARDEN ELLIS BRIDGE AHME |
| UNPAID | 117 | 1301472 | 99.00 | 05-SEP-2019 | 001455 | 0000000000BHL0012734 | BABUBEN R PANCHAL C 15 CHANDAN APARTMENT NR SHAHIBAG POLICE CHOWKY SH | C 15 CHANDAN APARTMENT NR SHAHIBAG POLICE CHOWKY S |
| UNPAID | 118 | 1301474 | 198.00 | 05-SEP-2019 | 001457 | 0000IN30047640123015 | DHANLAXMIBEN THAKORLAL MODI 1056 THE KALUPUR COMM CO OP BANK LTD | A C No 1056 THE KALUPUR COMM CO OP BANK LTD |
| UNPAID | 119 | 1301475 | 198.00 | 05-SEP-2019 | 001458 | 0000IN30047640123162 | THAKORLAL KESHAVLAL MODI 516 THE KALUPUR COMM CO OP BANK LTD | A C No 516 THE KALUPUR COMM CO OP BANK LTD |
| UNPAID | 120 | 1301477 | 399.00 | 05-SEP-2019 | 001460 | 0000000000BHL0002002 | KIRANBEN P PATEL 1 A PALIADNAGAR SOCIETY ST XEVIERS HIGH SCHOOL ROAD NAR | 1 A PALIADNAGAR SOCIETY ST XEVIERS HIGH SCHOOL ROA |
| UNPAID | 121 | 1300906 | 48.00 | 05-SEP-2019 | 000889 | 0000000000BHL0011610 | PRAMOD KUMAR KAPOOR C O ROLI BOOKS P LTD M 75 PART II GREATER KAILASH MA | C O ROLI BOOKS P LTD M 75 PART II GREATER KAILASH |
| UNPAID | 122 | 1300147 | 30.00 | 05-SEP-2019 | 000131 | 0000000000BHL0016821 | PUNEET OBEROI C 286 DEFENCE COLONY NEW DELHI | C 286 DEFENCE COLONY NEW DELHI |
| UNPAID | 123 | 1301583 | 1.00 | 05-SEP-2019 | 001566 | 0000000000BHL9500039 | RAJESH M JAIN FLAT NO 406 NEELGANGA 1 D CHS LTD NEELGANGA NAGAR S N MAR | FLAT NO 406 NEELGANGA 1 D CHS LTD NEELGANGA NAGAR |
| UNPAID | 124 | 1301531 | 198.00 | 05-SEP-2019 | 001514 | 0000000000BHL0001006 | PUSHPABEN BHOGILAL PANCHAL B M C NEW QUARTERS ROOM NO 70 NAVIDHARTI NA | B M C NEW QUARTERS ROOM NO 70 NAVIDHARTI NAGARWADA |
| UNPAID | 125 | 1301779 | 132.00 | 05-SEP-2019 | 001762 | 0000000000BHL0013161 | GREGORY PERES BELMONT HOUSE BALMATTA MANGALORE 575002 | BELMONT HOUSE BALMATTA MANGALORE |
| UNPAID | 126 | 1301782 | 198.00 | 05-SEP-2019 | 001765 | 0000000000BHL0008565 | LIDWIN JOHN ALMEIDA MILES 398 B VI CHICKENSAL ROAD KUNDAPURA 576201 | MILES 398 B VI CHICKENSAL ROAD KUNDAPURA |
| UNPAID | 127 | 1301585 | 399.00 | 05-SEP-2019 | 001568 | 0000000000BHL0009553 | PANNA R DOSHI 7 B PATEL APARTMENT FLAT NO 401 402 B G KHER MARG CAMPA CO | 7 B PATEL APARTMENT FLAT NO 401 402 B G KHER MARG |
| UNPAID | 128 | 1301586 | 20.00 | 05-SEP-2019 | 001569 | 0000000000BHL9500002 | MAYUR JAMNADAS VORA A 6 SHRUINIKETAN CHS LTD 541 D DR AMBEDKAR ROAD MA | A 6 SHRUINIKETAN CHS LTD 541 D DR AMBEDKAR ROAD MA |
| UNPAID | 129 | 1301590 | 50.00 | 05-SEP-2019 | 001573 | 0000000000BHL0011538 | PRAMOD P SHAH AGRA BUILDING IST FLOOR 121 M G ROAD BOMBAY 40023 | AGRA BUILDING IST FLOOR 121 M G ROAD BOMBAY |
| UNPAID | 130 | 1300163 | 532.00 | 05-SEP-2019 | 000147 | 0000000000BHL0017239 | CHANDA KALRA BXX 848 DAYAL NAGAR GUMAR MANDI CIVIL LINES LUDHIANA | BXX 848 DAYAL NAGAR GUMAR MANDI CIVIL LINES LUDHIA |
| UNPAID | 131 | 1301540 | 67.00 | 05-SEP-2019 | 001523 | 0000000000BHL0025009 | JYOTI RAJENDRA MODY B 53 MEERA NAGAR OPP PRIMARY SCHOOL UDHNA SURAT 39 | B 53 MEERA NAGAR OPP PRIMARY SCHOOL UDHNA SURAT |
| UNPAID | 132 | 1300462 | 150.00 | 05-SEP-2019 | 002095 | 0000000000BHL0015758 | DEVI SABHNANI 13 10 EAST PATEL NAGAR NEW DELHI 110008 | 13 10 EAST PATEL NAGAR NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|---------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 133 | 1301544 | 198.00 | 05-SEP-2019 | 001527 | 0000000000BHL0006682 | INDRAVADAN CHIMANLAL MODI 12 2931 OPP KANSKIWAD BVS STAND SAIYEDPURA M | 12 2931 OPP KANSKIWAD BVS STAND SAIYEDPURA MAIN RO |
| UNPAID | 134 | 1300053 | 5,616.00 | 05-SEP-2019 | 000037 | 0000IN30051310301474 | MRS KETNA R SHAH 2020 THE KUNBI SAHAKARI BANK LTD | A C No 2020 THE KUNBI SAHAKARI BANK LTD |
| UNPAID | 135 | 1300054 | 1,998.00 | 05-SEP-2019 | 000038 | 0000000000BHL0002744 | HIMANSU SENGUPTA MOTI HOUSE FLAT NO 3 PLOT NO 26 SUBHASH NAGAR PUNE 41 | MOTI HOUSE FLAT NO 3 PLOT NO 26 SUBHASH NAGAR PUNE |
| UNPAID | 136 | 1301113 | 3.00 | 05-SEP-2019 | 001096 | 0000000000BHL0013850 | HEMANT KAPOOR 37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR IX ROHINI NEW | 37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR IX ROHI |
| UNPAID | 137 | 1301114 | 30.00 | 05-SEP-2019 | 001097 | 0000000000BHL0014416 | VJAJY KUMAR CHAWLA PRIYA APARTMENTS PLOT NO 4 FLAT NO 100 SECTOR XIV ROH | PRIYA APARTMENTS PLOT NO 4 FLAT NO 100 SECTOR XIV |
| UNPAID | 138 | 1301115 | 30.00 | 05-SEP-2019 | 001098 | 0000000000BHL0014930 | RAJESH KUMAR E 164 PRASHANT VIHAR DELHI 110085 | E 164 PRASHANT VIHAR DELHI |
| UNPAID | 139 | 1301116 | 1.00 | 05-SEP-2019 | 001099 | 0000000000BHL0017357 | RITU CHOPRA 0950101061302 THE BANK OF RAJASTHAN LTD | A C No 0950101061302 THE BANK OF RAJASTHAN LTD |
| UNPAID | 140 | 1301440 | 198.00 | 05-SEP-2019 | 001423 | 0000000000BHL0012638 | PURSHOTTAM DUSAD B 82 NEHRU NAGAR PANI PECH JAIPUR 302016 | B 82 NEHRU NAGAR PANI PECH JAIPUR |
| UNPAID | 141 | 1301441 | 300.00 | 05-SEP-2019 | 001424 | 0000IN30039410083229 | AJAYASHREE SHARMA 70846 THE BANK OF RAJASTHAN LIMITED | A C No 70846 THE BANK OF RAJASTHAN LIMITED |
| UNPAID | 142 | 1301442 | 66.00 | 05-SEP-2019 | 001425 | 0000IN30133019523701 | NAURAT KANWAR INANI 18371 BANK OF BARODA | A C No 18371 BANK OF BARODA |
| UNPAID | 143 | 1301443 | 198.00 | 05-SEP-2019 | 001426 | 0000000000BHL0012896 | GOVIND NARAYAN DANI 50 SARWESHWAR NAGAR LOHAGAL ROAD AJMER RAJ 305001 | 50 SARWESHWAR NAGAR LOHAGAL ROAD AJMER RAJ |
| UNPAID | 144 | 1301444 | 150.00 | 05-SEP-2019 | 001427 | 0000000000BHL0013827 | POOJA DANI 50 SARWESHWAR NAGAR LEHAGAL ROAD AJMER RAJ 305001 | 50 SARWESHWAR NAGAR LEHAGAL ROAD AJMER RAJ |
| UNPAID | 145 | 1301445 | 48.00 | 05-SEP-2019 | 001428 | 0000000000BHL007377A | PRAKASH DASANI C O ASHOK AGARBATTI WORKS ISSAI MOHALLA AJMER RAJASTHAN | C O ASHOK AGARBATTI WORKS ISSAI MOHALLA AJMER RAJA |
| UNPAID | 146 | 1301446 | 99.00 | 05-SEP-2019 | 001429 | 0000000000BHL0000848 | MANI GOPAL INANI VILL AND POST MAKRERA DIST AJMER RAJ 30520 DIST AJMER RA | VILL AND POST MAKRERA DIST AJMER RAJ 30520 DIST AJ |
| UNPAID | 147 | 1301447 | 198.00 | 05-SEP-2019 | 001430 | 0000000000BHL0001954 | PRAVEEN CHANDRA KOTHARI AT AND POST SIMALWARA DIST DUNGARPUR SIMAL WA | AT AND POST SIMALWARA DIST DUNGARPUR SIMAL WARA R |
| UNPAID | 148 | 1301448 | 300.00 | 05-SEP-2019 | 001431 | 0000IN30116603139251 | MANJU BALA SINSINWAR 9799 THE BANK OF RAJASTHAN LTD | A C No 9799 THE BANK OF RAJASTHAN LTD |
| UNPAID | 149 | 1301449 | 133.00 | 05-SEP-2019 | 001432 | 00001301760000100394 | RAVINDRA GUPTA 720 BASANT VIHAR KOTA RAJASTHAN 324009 | 720 BASANT VIHAR KOTA RAJASTHAN |
| UNPAID | 150 | 1300694 | 1.00 | 05-SEP-2019 | 000677 | 0000120260000009130 | SANJAY GOEL 4338964 GENERAL POST OFFICE | A C No 4338964 GENERAL POST OFFICE |
| UNPAID | 151 | 1300695 | 100.00 | 05-SEP-2019 | 000678 | 0000000000BHL0003545 | BASANT KUMAR KOHLI APARTMENT NO 101 43 NORTH AVENUE PUNJABI BAGH NEW | APARTMENT NO 101 43 NORTH AVENUE PUNJABI BAGH NEW |
| UNPAID | 152 | 1300696 | 399.00 | 05-SEP-2019 | 000679 | 0000000000BHL0009313 | KIRAN VADERA H NO 5 ROAD NO 25 EAST PUNJABI BAGH NEW DELHI 110026 | H NO 5 ROAD NO 25 EAST PUNJABI BAGH NEW DELHI |
| UNPAID | 153 | 1301029 | 1.00 | 05-SEP-2019 | 001012 | 00001202060000033792 | DEEPAK 43519 PUNJAB NATIONAL BANK | A C No 43519 PUNJAB NATIONAL BANK |
| UNPAID | 154 | 1301030 | 3.00 | 05-SEP-2019 | 001013 | 00001203000000008561 | DEEPAK THAKUR 632000100435190 PUNJAB NATIONAL BANK | A C No 632000100435190 PUNJAB NATIONAL BANK |
| UNPAID | 155 | 1301032 | 66.00 | 05-SEP-2019 | 001015 | 0000000000BHL0003458 | PRADEEP KUMAR DHALLA C 3A 23 A JANAKPURI NEW DELHI 110058 | C 3A 23 A JANAKPURI NEW DELHI |
| UNPAID | 156 | 1301033 | 198.00 | 05-SEP-2019 | 001016 | 0000000000BHL0003662 | GIAN BALA 71 107 PREM NAGAR P O JANAK PURI NEW DELHI 110058 | 71 107 PREM NAGAR P O JANAK PURI NEW DELHI |
| UNPAID | 157 | 1301034 | 51.00 | 05-SEP-2019 | 001017 | 0000000000BHL0007891 | NAVEEN PURI A5B A5C 122 B JANAKPURI NEW DELHI 110058 | A5B A5C 122 B JANAKPURI NEW DELHI |
| UNPAID | 158 | 1301035 | 51.00 | 05-SEP-2019 | 001018 | 0000000000BHL0007892 | MEENAKSHI PURI A 5B A5C 122 B JANAKPURI N DELHI 110058 | A 5B A5C 122 B JANAKPURI N DELHI |
| UNPAID | 159 | 1301036 | 3.00 | 05-SEP-2019 | 001019 | 0000000000BHL0007916 | S B KHANNA WZ 160 SHIV NAGAR NEW DELHI 110058 | WZ 160 SHIV NAGAR NEW DELHI |
| UNPAID | 160 | 1301037 | 3.00 | 05-SEP-2019 | 001020 | 0000000000BHL0007935 | MADHU DHALLA C 3A 23 A JANAKPURI NEW DELHI 110058 | C 3A 23 A JANAKPURI NEW DELHI |
| UNPAID | 161 | 1301039 | 18.00 | 05-SEP-2019 | 001022 | 0000000000BHL0007989 | PRADEEP DHALLA C3A 23 A JANAKPURI NEW DELHI 110058 | C3A 23 A JANAKPURI NEW DELHI |
| UNPAID | 162 | 1301040 | 39.00 | 05-SEP-2019 | 001023 | 0000000000BHL0007990 | MADHU DHALLA C3A 23 A JANAKPURI NEW DELHI 110058 | C3A 23 A JANAKPURI NEW DELHI |
| UNPAID | 163 | 1300979 | 14.00 | 05-SEP-2019 | 000962 | 0000000000BHL0027016 | RAJEEV PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 164 | 1300980 | 2.00 | 05-SEP-2019 | 000963 | 0000000000BHL0027077 | KAVITA PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 165 | 1300981 | 1.00 | 05-SEP-2019 | 000964 | 0000000000BHL0027078 | ROHIT PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 166 | 1300982 | 1.00 | 05-SEP-2019 | 000965 | 0000000000BHL0027079 | ROHIT PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 167 | 1300983 | 1.00 | 05-SEP-2019 | 000966 | 0000000000BHL0027080 | KAVITA PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 168 | 1300984 | 1.00 | 05-SEP-2019 | 000967 | 0000000000BHL027076 | KAVITA PUNIA C 2 24 YAMUNA VIHAR DELHI 110053 | C 2 24 YAMUNA VIHAR DELHI |
| UNPAID | 169 | 1300985 | 18.00 | 05-SEP-2019 | 000968 | 0000IN30011810016412 | RAJESHWAR NATH SHARMA 6239 PUNJAB NATIONAL BANK | A C No 6239 PUNJAB NATIONAL BANK |
| UNPAID | 170 | 1300986 | 1.00 | 05-SEP-2019 | 000969 | 0000IN30078110006572 | NARENDER KUMAR BANSAL 546 BANK OF INDIA | A C No 546 BANK OF INDIA |
| UNPAID | 171 | 1301309 | 198.00 | 05-SEP-2019 | 001292 | 0000000000BHL0016867 | JAIDEEP SAREEEN H NO 568 SECTOR 6 PANCHKULA 134109 | H NO 568 SECTOR 6 PANCHKULA |
| UNPAID | 172 | 1301310 | 30.00 | 05-SEP-2019 | 001293 | 0000000000BHL0027029 | SUBHASH JAIN HOUSE NO 2058 SECTOR 15 FIRST FLOOR PANCHKULA 134113 | HOUSE NO 2058 SECTOR 15 FIRST FLOOR PANCHKULA |
| UNPAID | 173 | 1301311 | 100.00 | 05-SEP-2019 | 001294 | 0000000000BHL0001516 | ANIL KUMAR AGARWAL C O DURGESH METAL WORKS CIVIL LINES JAGADHRI 135003 | C O DURGESH METAL WORKS CIVIL LINES JAGADHRI |
| UNPAID | 174 | 1301312 | 32.00 | 05-SEP-2019 | 001295 | 0000000000BHL0007478 | SARLA DEVI GUPTA OLD BIJLINAGAR CIVIL NAGAR JAGADHRI 135003 | OLD BIJLINAGAR CIVIL NAGAR JAGADHRI |
| UNPAID | 175 | 1301313 | 999.00 | 05-SEP-2019 | 001296 | 0000000000BHL0006080 | VJAJY KUMAR KAKAR B I 199 D MOH SHEIKHAN RUPNAGAR 140001 | B I 199 D MOH SHEIKHAN RUPNAGAR |
| UNPAID | 176 | 1301314 | 266.00 | 05-SEP-2019 | 001297 | 0000000000BHL0012986 | SAROJ BHAI MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANGE ASSOCI | MARKET OPERATIONS DEPTT THE LUDHIANA STOCK EXCHANG |
| UNPAID | 177 | 1301315 | 33.00 | 05-SEP-2019 | 001298 | 0000000000BHL0017724 | I P ARORA 45 FF SANT ISHER NAGAR PAKHOWAL ROAD LUDHIANA PUNJAB 141001 | 45 FF SANT ISHER NAGAR PAKHOWAL ROAD LUDHIANA PUNJ |
| UNPAID | 178 | 1301011 | 1.00 | 05-SEP-2019 | 000994 | 0000000000BHL0026852 | NARENDER KUMAR BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DE | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 179 | 1301008 | 1.00 | 05-SEP-2019 | 000991 | 0000000000BHL0026616 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 180 | 1301009 | 1.00 | 05-SEP-2019 | 000992 | 0000000000BHL0026850 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 181 | 1301010 | 1.00 | 05-SEP-2019 | 000993 | 0000000000BHL0026851 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 182 | 1301012 | 1.00 | 05-SEP-2019 | 000995 | 0000000000BHL0026853 | NARENDER KUMAR BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DE | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 183 | 1301013 | 1.00 | 05-SEP-2019 | 000996 | 0000000000BHL0026854 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 184 | 1301014 | 1.00 | 05-SEP-2019 | 000997 | 0000000000BHL0026855 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 185 | 1301015 | 1.00 | 05-SEP-2019 | 000998 | 0000000000BHL0026856 | RENU AGGARWAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 186 | 1301016 | 1.00 | 05-SEP-2019 | 000999 | 0000000000BHL0026857 | RENU AGGARWAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 187 | 1301017 | 1.00 | 05-SEP-2019 | 001000 | 0000000000BHL0026882 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 188 | 1301018 | 1.00 | 05-SEP-2019 | 001001 | 0000000000BHL0026961 | ANJU GUPTA 5293 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5293 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 189 | 1301019 | 1.00 | 05-SEP-2019 | 001002 | 0000000000BHL0026962 | ANJU GUPTA 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 190 | 1301020 | 1.00 | 05-SEP-2019 | 001003 | 0000000000BHL0026963 | ANJU GUPTA 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 191 | 1301021 | 1.00 | 05-SEP-2019 | 001004 | 0000000000BHL0026964 | ANJU GUPTA 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 192 | 1300602 | 1.00 | 05-SEP-2019 | 002235 | 0000000000BHL0014234 | PREM CHACHRA J 14 SAKET NEW DELHI 110017 | J 14 SAKET NEW DELHI |
| UNPAID | 193 | 1300600 | 6.00 | 05-SEP-2019 | 002233 | 0000000000BHL0014087 | KHAN CHAND SHARMA BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI 110017 | BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI |
| UNPAID | 194 | 1300601 | 3.00 | 05-SEP-2019 | 002234 | 0000000000BHL0014143 | K C SHARMA BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI 110017 | BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI |
| UNPAID | 195 | 1300603 | 150.00 | 05-SEP-2019 | 002236 | 0000000000BHL0014911 | SHASHI RAJPAL BLOCK NIL HOUSE NO 36 MALVIYA NAGAR NEW DELHI 110017 | BLOCK NIL HOUSE NO 36 MALVIYA NAGAR NEW DELHI |
| UNPAID | 196 | 1300604 | 6.00 | 05-SEP-2019 | 002237 | 0000000000BHL0015981 | TARLOCHAN SINGH JUNEJA B 33 GEETANJALI ENCLAVE NEW DELHI 110017 | B 33 GEETANJALI ENCLAVE NEW DELHI |
| UNPAID | 197 | 1300938 | 66.00 | 05-SEP-2019 | 000921 | 0000000000BHL0007920 | MADHU MALHOTRA J 94 ASHOK VIHAR I DELHI 110052 | J 94 ASHOK VIHAR I DELHI |
| UNPAID | 198 | 1300939 | 6.00 | 05-SEP-2019 | 000922 | 0000000000BHL0007983 | DEVENDER KUMAR BHASIN AN 6B SHALIMAR BAGH DELHI 110052 | AN 6B SHALIMAR BAGH DELHI |
| UNPAID | 199 | 1300940 | 6.00 | 05-SEP-2019 | 000923 | 0000000000BHL0007984 | PUNEETA BHASIN AN 6B SHALIMAR BAGH DELHI 110052 | AN 6B SHALIMAR BAGH DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|---------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 200 | 1300941 | 66.00 | 05-SEP-2019 | 000924 | 0000000000BHL0008013 | SHAKUNTLA SURI BL 34 PASCHIMI SHALIMAR BAGH DELHI 110052 | BL 34 PASCHIMI SHALIMAR BAGH DELHI |
| UNPAID | 201 | 1300942 | 3.00 | 05-SEP-2019 | 000925 | 0000000000BHL0012653 | TRILOCK CHAND JAIN BA 6B ASHOK VIHAR PHASE I DELHI 110052 | BA 6B ASHOK VIHAR PHASE I DELHI |
| UNPAID | 202 | 1300943 | 3.00 | 05-SEP-2019 | 000926 | 0000000000BHL0012654 | ANIL KUMAR JAIN BA 6B ASHOK VIHAR PHASE I DELHI 110052 | BA 6B ASHOK VIHAR PHASE I DELHI |
| UNPAID | 203 | 1300944 | 3.00 | 05-SEP-2019 | 000927 | 0000000000BHL0012655 | MAHENDER KUMAR JAIN BA 6B ASHOK VIHAR PHASE I DELHI 110052 | BA 6B ASHOK VIHAR PHASE I DELHI |
| UNPAID | 204 | 1300945 | 3.00 | 05-SEP-2019 | 000928 | 0000000000BHL0014200 | SUSHIL KUMAR BANSAL C 101 ASHOK VIHAR I DELHI 110052 | C 101 ASHOK VIHAR I DELHI |
| UNPAID | 205 | 1300946 | 15.00 | 05-SEP-2019 | 000929 | 0000000000BHL0014201 | SUSHIL KUMAR BANSAL C 101 ASHOK VIHAR I DELHI 110052 | C 101 ASHOK VIHAR I DELHI |
| UNPAID | 206 | 1301802 | 166.00 | 05-SEP-2019 | 001785 | 0000000000BHL0013352 | S NITHYA 1002 THE SUMMIT NO 6 FIRST AVENUE SHASTRI NAGAR ADYAR CHENNAI 60 | 1002 THE SUMMIT NO 6 FIRST AVENUE SHASTRI NAGAR AD |
| UNPAID | 207 | 1301499 | 270.00 | 05-SEP-2019 | 001482 | 0000000000BHL0025213 | PRABHABEN GAJERA PLOT NO 1224 2 SECTOR 7D GANDHINAGAR GUJARAT 382007 | PLOT NO 1224 2 SECTOR 7D GANDHINAGAR GUJARAT |
| UNPAID | 208 | 1301800 | 3.00 | 05-SEP-2019 | 001783 | 0000000000BHL0010827 | N VIJAYRAJ KOTHARI 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPEY MADRAS 6 | 8 MAHAVEER COLONY E V K SAMPATH ROAD VEPEY MADRAS |
| UNPAID | 209 | 1301801 | 99.00 | 05-SEP-2019 | 001784 | 0000000000BHL0002563 | JAYALAKSHMI BALASUBRAMANIAN NO 11 LAKSHMI APARTMENTS 96 97 LLOYDS ROAD | NO 11 LAKSHMI APARTMENTS 96 97 LLOYDS ROAD MADRAS |
| UNPAID | 210 | 1301803 | 48.00 | 05-SEP-2019 | 001786 | 0000000000BHL0006207 | RADHA MADHAVAN NO 30 DEVANATHAN ROAD R A PURAM MADRAS 600028 | NO 30 DEVANATHAN ROAD R A PURAM MADRAS |
| UNPAID | 211 | 1301804 | 399.00 | 05-SEP-2019 | 001787 | 0000000000BHL0002561 | JOSEPH KANNUSAMY Y BLOCK 12 PLOT 4343 ANNA NAGAR MADRAS 600040 | Y BLOCK 12 PLOT 4343 ANNA NAGAR MADRAS |
| UNPAID | 212 | 1301805 | 198.00 | 05-SEP-2019 | 001788 | 0000000000BHL0000541 | S PARTHASARATHY SUDHARJANA 48 ERIKKARAI ROAD EAST TAMBARAM MADRAS 600 | SUDHARJANA 48 ERIKKARAI ROAD EAST TAMBARAM MADRAS |
| UNPAID | 213 | 1301806 | 50.00 | 05-SEP-2019 | 001789 | 0000000000BHL0015499 | M S VENKATESAN 3 THIRTY FIRST STREET NANGANALLUR MADRAS 600061 | 3 THIRTY FIRST STREET NANGANALLUR MADRAS |
| UNPAID | 214 | 1301807 | 198.00 | 05-SEP-2019 | 001790 | 0000000000BHL0002578 | C S SANKARANARAYANAN 58 KRISHNAPPANAICKEN TANK STREET MADRAS 600079 | 58 KRISHNAPPANAICKEN TANK STREET MADRAS |
| UNPAID | 215 | 1301808 | 1.00 | 05-SEP-2019 | 001791 | 0000000000BHL0014070 | DILIP KUMAR SURANA P B NO 1980 3 VADAMALAI IST LANE NEAR TIRUPALLI STREET | P B NO 1980 3 VADAMALAI IST LANE NEAR TIRUPALLI ST |
| UNPAID | 216 | 1301809 | 6.00 | 05-SEP-2019 | 001792 | 0000000000BHL0014656 | D C JAIN 50 KALATHI PILLAI STREET SOWCARPET MADRAS 600079 | 50 KALATHI PILLAI STREET SOWCARPET MADRAS |
| UNPAID | 217 | 1301811 | 198.00 | 05-SEP-2019 | 001794 | 0000IN30177410933450 | RAJESH 64719 THE LAKSHMI VILAS BANK LTD | A C No 64719 THE LAKSHMI VILAS BANK LTD |
| UNPAID | 218 | 1301812 | 798.00 | 05-SEP-2019 | 001795 | 0000IN30039417339324 | MUMTAJ BEGUM H 8259 INDIAN OVERSEAS BANK | A C No 8259 INDIAN OVERSEAS BANK |
| UNPAID | 219 | 1301044 | 150.00 | 05-SEP-2019 | 001027 | 0000000000BHL0008695 | AMARJIT KAUR A 5B 132 A JANAKPURI NEW DELHI 110058 | A 5B 132 A JANAKPURI NEW DELHI |
| UNPAID | 220 | 1301041 | 18.00 | 05-SEP-2019 | 001024 | 0000000000BHL0007991 | BHARTI 71 107 PREM NAGAR JANAK PURI NEW DELHI 110058 | 71 107 PREM NAGAR JANAK PURI NEW DELHI |
| UNPAID | 221 | 1301042 | 27.00 | 05-SEP-2019 | 001025 | 0000000000BHL0007999 | GOVIND NARAIN 71 107 PREM NAGAR JANAK PURI NEW DELHI 110058 | 71 107 PREM NAGAR JANAK PURI NEW DELHI |
| UNPAID | 222 | 1301043 | 18.00 | 05-SEP-2019 | 001026 | 0000000000BHL0008000 | DAVINDER NARAIN 71 107 PREM NAGAR JANAK PURI NEW DELHI 110058 | 71 107 PREM NAGAR JANAK PURI NEW DELHI |
| UNPAID | 223 | 1301045 | 48.00 | 05-SEP-2019 | 001028 | 0000000000BHL0009347 | RAJINDER KUMAR HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI 110058 | HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI |
| UNPAID | 224 | 1301046 | 48.00 | 05-SEP-2019 | 001029 | 0000000000BHL0010578 | VED OHRI HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI 110058 | HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI |
| UNPAID | 225 | 1301047 | 132.00 | 05-SEP-2019 | 001030 | 0000000000BHL0011626 | SANDEEP LOOMBA C2B 10B JANAK PURI NEW DELHI 110058 | C2B 10B JANAK PURI NEW DELHI |
| UNPAID | 226 | 1301048 | 198.00 | 05-SEP-2019 | 001031 | 0000000000BHL0011992 | RAJ KUMAR C4E 362 JANAK PURI NEW DELHI 110058 | C4E 362 JANAK PURI NEW DELHI |
| UNPAID | 227 | 1301049 | 48.00 | 05-SEP-2019 | 001032 | 0000000000BHL0012519 | RAJINDER KUMAR OHRI HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI 110 | HOUSE NO B 1 473 FIRST FLOOR JANAKPURI NEW DELHI |
| UNPAID | 228 | 1301050 | 15.00 | 05-SEP-2019 | 001033 | 0000000000BHL0013661 | RIPUDAMAN SINGH B 2 117 JANAKPURI NEW DELHI 110058 | B 2 117 JANAKPURI NEW DELHI |
| UNPAID | 229 | 1301051 | 3.00 | 05-SEP-2019 | 001034 | 0000000000BHL0013791 | GURSHARAN SINGH A 5 B 132 A JANAKPURI NEW DELHI 110058 | A 5 B 132 A JANAKPURI NEW DELHI |
| UNPAID | 230 | 1301376 | 33.00 | 05-SEP-2019 | 001359 | 0000000000BHL0011667 | ROHINI CHANDRA 44 MAYA GANJ GHAZIABAD 201001 | 44 MAYA GANJ GHAZIABAD |
| UNPAID | 231 | 1301377 | 6.00 | 05-SEP-2019 | 001360 | 0000000000BHL0013820 | S JAIN III K 27 NEHRU NAGAR RAKESH MARG GHAZIABAD U P 201001 | III K 27 NEHRU NAGAR RAKESH MARG GHAZIABAD U P |
| UNPAID | 232 | 1301378 | 6.00 | 05-SEP-2019 | 001361 | 0000000000BHL0014079 | VINESH KHANNA B 13 NEW GANDHI NAGAR GHAZIABAD U P 201001 | B 13 NEW GANDHI NAGAR GHAZIABAD U P |
| UNPAID | 233 | 1301379 | 300.00 | 05-SEP-2019 | 001362 | 0000000000BHL0014166 | RAHUL GOEL III A 81 NEHRU NAGAR GHAZIABAD 201001 | III A 81 NEHRU NAGAR GHAZIABAD |
| UNPAID | 234 | 1301319 | 600.00 | 05-SEP-2019 | 001302 | 0000000000BHL0003935 | N SUB BHIM SAIN VILLAGE AND P O DUNERA TEH PATHANKOT DISTT GURDASPUR 14 | VILLAGE AND P O DUNERA TEH PATHANKOT DISTT GURDAS |
| UNPAID | 235 | 1301316 | 66.00 | 05-SEP-2019 | 001299 | 0000000000BHL0008775 | NEERA KANG 80 R MODEL TOWN LUDHIANA PB 141002 | 80 R MODEL TOWN LUDHIANA PB |
| UNPAID | 236 | 1301317 | 50.00 | 05-SEP-2019 | 001300 | 0000000000BHL0008776 | S DHARMATMA SINGH BHATTAL 80 R MODEL TOWN LUDHIANA 141002 | 80 R MODEL TOWN LUDHIANA |
| UNPAID | 237 | 1301318 | 200.00 | 05-SEP-2019 | 001301 | 0000000000BHL0006877 | ANIL MITTAL 13 34 SADAR BAZAR JALANDHAR CANTT 144005 | 13 34 SADAR BAZAR JALANDHAR CANTT |
| UNPAID | 238 | 1301320 | 99.00 | 05-SEP-2019 | 001303 | 0000000000BHL0009783 | JASVINDER SINGH SIDHU 53 KHALSA COLLEGE COLONY PATIALA PUNJAB 147001 | 53 KHALSA COLLEGE COLONY PATIALA PUNJAB |
| UNPAID | 239 | 1301321 | 99.00 | 05-SEP-2019 | 001304 | 0000000000BHL0009784 | JASVINDER SINGH SIDHU 53 KHALSA COLLEGE COLONY PATIALA PUNJAB 147001 | 53 KHALSA COLLEGE COLONY PATIALA PUNJAB |
| UNPAID | 240 | 1301322 | 198.00 | 05-SEP-2019 | 001305 | 0000000000BHL0011533 | SUNITA KUMARI HOUSE N 1 BLOCK O TEJ BAGH COLONY PATIALA 147001 | HOUSE N 1 BLOCK O TEJ BAGH COLONY PATIALA |
| UNPAID | 241 | 1301323 | 198.00 | 05-SEP-2019 | 001306 | 00001203590000006187 | BIKRAM SINGH 01190011695 STATE BANK OF PATIALA | A C No 01190011695 STATE BANK OF PATIALA |
| UNPAID | 242 | 1301324 | 399.00 | 05-SEP-2019 | 001307 | 0000000000BHL0003708 | GURLAL SINGH DHALIVAL VILLAGE SEDHA SINGH WALA PO JAITU FARIDKOT 151202 | VILLAGE SEDHA SINGH WALA PO JAITU FARIDKOT |
| UNPAID | 243 | 1301325 | 399.00 | 05-SEP-2019 | 001308 | 0000000000BHL0003709 | GURPAL SINGH DHALIVAL V SEDHA SINGH WALA PO JAITU DISTT FARIDKOT 151202 | V SEDHA SINGH WALA PO JAITU DISTT FARIDKOT |
| UNPAID | 244 | 1301326 | 66.00 | 05-SEP-2019 | 001309 | 0000000000BHL0008027 | VINOD KUMAR AHUJA BAJA ROAD JAITU 151202 | BAJA ROAD JAITU |
| UNPAID | 245 | 1301327 | 66.00 | 05-SEP-2019 | 001310 | 0000000000BHL0027091 | BIKRAM SINGH KOCHHAR BIKRAM SINGH KOCHHAR S O BHOLA SING AMRIKAN STRE | BIKRAM SINGH KOCHHAR S O BHOLA SING AMRIKAN STREET |
| UNPAID | 246 | 1301328 | 198.00 | 05-SEP-2019 | 001311 | 0000000000BHL0001604 | RIPUDAMAN KAUR GROVER H NO M 17 MOHALLA TELLIAN WALA NR JATINDER CHOWK | H NO M 17 MOHALLA TELLIAN WALA NR JATINDER CHOWK F |
| UNPAID | 247 | 1301329 | 48.00 | 05-SEP-2019 | 001312 | 0000000000BHL0011322 | DUPINDER SINGH BHANDARI C O SH B S BHANDARI BHANDARI BLDG NEAR POST OFF | C O SH B S BHANDARI BHANDARI BLDG NEAR POST OFFICE |
| UNPAID | 248 | 1301025 | 60.00 | 05-SEP-2019 | 001008 | 0000000000BHL0025445 | SATINDER JUNEJA B 33 GEETANJALI ENCLAVE 2ND FLOOR NEW DELHI 110057 | B 33 GEETANJALI ENCLAVE 2ND FLOOR NEW DELHI |
| UNPAID | 249 | 1301022 | 1.00 | 05-SEP-2019 | 001005 | 0000000000BHL0026965 | ANJU GUPTA 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 250 | 1301023 | 1.00 | 05-SEP-2019 | 001006 | 0000000000BHL9500027 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 251 | 1301024 | 300.00 | 05-SEP-2019 | 001007 | 0000000000BHL0026914 | SUSHIL KUMAR C 47 NEW MULTAN NAGAR ROHTAK ROAD NEW DELHI 110056 | C 47 NEW MULTAN NAGAR ROHTAK ROAD NEW DELHI |
| UNPAID | 252 | 1301353 | 3.00 | 05-SEP-2019 | 001336 | 0000000000BHL0014246 | B D AHUJA 3040 SECTOR 46 C CHANDIGARH 160047 | 3040 SECTOR 46 C CHANDIGARH |
| UNPAID | 253 | 1301354 | 6.00 | 05-SEP-2019 | 001337 | 0000000000BHL0014247 | ANJU AHUJA 3040 SECTOR 46 C CHANDIGARH 160047 | 3040 SECTOR 46 C CHANDIGARH |
| UNPAID | 254 | 1301355 | 6.00 | 05-SEP-2019 | 001338 | 0000000000BHL0014760 | AHUJA RAKESH 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 255 | 1301356 | 6.00 | 05-SEP-2019 | 001339 | 0000000000BHL0014761 | AHUJA SEEMA 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 256 | 1301357 | 3.00 | 05-SEP-2019 | 001340 | 0000000000BHL0014782 | SEEMA AHUJA 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 257 | 1301358 | 6.00 | 05-SEP-2019 | 001341 | 0000000000BHL0015019 | SEEMA RANI 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 258 | 1301359 | 6.00 | 05-SEP-2019 | 001342 | 0000000000BHL0015114 | RAKESH KUMAR 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 259 | 1301360 | 39.00 | 05-SEP-2019 | 001343 | 0000IN30106310015862 | BHAVDEEP SINGH DHILLON 12996 BANK OF PUNJAB | A C No 12996 BANK OF PUNJAB |
| UNPAID | 260 | 1300950 | 3.00 | 05-SEP-2019 | 000933 | 0000000000BHL0016985 | ANUJ GUPTA BW 96A SHALIMAR BAGH DELHI 110052 | BW 96A SHALIMAR BAGH DELHI |
| UNPAID | 261 | 1300947 | 30.00 | 05-SEP-2019 | 000930 | 0000000000BHL0014202 | SUSHIL KUMAR BANSAL C 101 ASHOK VIHAR I DELHI 110052 | C 101 ASHOK VIHAR I DELHI |
| UNPAID | 262 | 1300948 | 450.00 | 05-SEP-2019 | 000931 | 0000000000BHL0014384 | ARVIND SAMBHER B 208 ASHOK VIHAR PH I DELHI 110052 | B 208 ASHOK VIHAR PH I DELHI |
| UNPAID | 263 | 1300949 | 300.00 | 05-SEP-2019 | 000932 | 0000000000BHL0014385 | ALKA SAMBHER B 208 ASHOK VIHAR PH I DELHI 110052 | B 208 ASHOK VIHAR PH I DELHI |
| UNPAID | 264 | 1300951 | 1.00 | 05-SEP-2019 | 000934 | 0000IN30165310294250 | DHARMENDRA SINGH 27890100001353 BANK OF BARODA | A C No 27890100001353 BANK OF BARODA |
| UNPAID | 265 | 1300952 | 3.00 | 05-SEP-2019 | 000935 | 0000IN30020610580154 | SWADESH KUMAR 3989 THE KHATTRI CO OP URBAN BANK LTD | A C No 3989 THE KHATTRI CO OP URBAN BANK LTD |
| UNPAID | 266 | 1300953 | 2.00 | 05-SEP-2019 | 000936 | 0000000000BHL0016725 | INDU BALA C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|----------------------------------------------------------------------------|----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 267 | 1300954 | 2.00 | 05-SEP-2019 | 000937 | 0000000000BHL0016827 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 268 | 1300955 | 1.00 | 05-SEP-2019 | 000938 | 0000000000BHL0016829 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 269 | 1300956 | 2.00 | 05-SEP-2019 | 000939 | 0000000000BHL0016830 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 270 | 1300957 | 1.00 | 05-SEP-2019 | 000940 | 0000000000BHL0016832 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 271 | 1300958 | 1.00 | 05-SEP-2019 | 000941 | 0000000000BHL0016957 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 272 | 1300959 | 2.00 | 05-SEP-2019 | 000942 | 0000000000BHL0016959 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 273 | 1300960 | 1.00 | 05-SEP-2019 | 000943 | 0000000000BHL0016975 | NARAIN DASS C 2 63 YAMUNA VIHAR DELHI 110 053 110053 | C 2 63 YAMUNA VIHAR DELHI 110 053 | |
| UNPAID | 274 | 1300961 | 1.00 | 05-SEP-2019 | 000944 | 0000000000BHL0025475 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI | |
| UNPAID | 275 | 1301816 | 132.00 | 05-SEP-2019 | 001799 | 0000000000BHL0004784 | S ADIPAN DREAM CASTLE SHIELD ROAD SIVAKASI 626123 | DREAM CASTLE SHIELD ROAD SIVAKASI | |
| UNPAID | 276 | 1301813 | 399.00 | 05-SEP-2019 | 001796 | 0000IN30017510111646 | SANTHANAM K SB 11078 CITY UNION BANK LTD | A C No SB 11078 CITY UNION BANK LTD | |
| UNPAID | 277 | 1301815 | 597.00 | 05-SEP-2019 | 001798 | 0000IN30108022166369 | T SUBADRA DEVI 25410 CANARA BANK | A C No 25410 CANARA BANK | |
| UNPAID | 278 | 1301817 | 33.00 | 05-SEP-2019 | 001800 | 0000000000BHL0004795 | YASHODHA CHANDRA SEKHAR 49 PERIANDAVAR ROAD BODINAYAKANUR P O MADURAI | 49 PERIANDAVAR ROAD BODINAYAKANUR P O MADURAI DIST | |
| UNPAID | 279 | 1301818 | 198.00 | 05-SEP-2019 | 001801 | 0000000000BHL0013279 | M SOORIYA NARAYANAN 10 CAVE STREET NAGERCOIL KANYAKUMARI DIST 629001 | 10 CAVE STREET NAGERCOIL KANYAKUMARI DIST | |
| UNPAID | 280 | 1301819 | 33.00 | 05-SEP-2019 | 001802 | 0000IN30108022712300 | T SUNDARI 28171 CANARA BANK | A C No 28171 CANARA BANK | |
| UNPAID | 281 | 1300095 | 66.00 | 05-SEP-2019 | 000079 | 0000000000BHL0006844 | SHEELA GEORGE MURAM THOOKIL THAKIDI PURATH MULAKULAM SONATH KOLLAYAR | MURAM THOOKIL THAKIDI PURATH MULAKULAM SONATH KOLL | |
| UNPAID | 282 | 1300096 | 798.00 | 05-SEP-2019 | 000080 | 0000000000BHL0007073 | ARVIND KAIMAL C O MS J G RODRICKS 38 1 HENNUR MAIN ROAD NEAR GRACE GARDI | C O MS J G RODRICKS 38 1 HENNUR MAIN ROAD NEAR GRA | |
| UNPAID | 283 | 1300097 | 300.00 | 05-SEP-2019 | 000081 | 0000000000BHL0007161 | VARINDER KUMAR MALHOTRA WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI | WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DEL | |
| UNPAID | 284 | 1300098 | 399.00 | 05-SEP-2019 | 000082 | 0000000000BHL0007422 | RAJIV BHATNAGAR A 47 D D A FLATS MUNIRKA NEW DELHI 110067 | A 47 D D A FLATS MUNIRKA NEW DELHI 110067 | |
| UNPAID | 285 | 1300099 | 180.00 | 05-SEP-2019 | 000083 | 0000000000BHL0007428 | INDRA RANI H NO 1838 SECTOR 4 URBAN ESTATE GURGAON 122001 | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON 122001 | |
| UNPAID | 286 | 1300100 | 198.00 | 05-SEP-2019 | 000084 | 0000000000BHL0007514 | ASHA MEHTA Y 8 NAVEEN SHAHDARA NEAR MOTHER THERESA HOME SHAHDARA DI | Y 8 NAVEEN SHAHDARA NEAR MOTHER THERESA HOME SHAHD | |
| UNPAID | 287 | 1300101 | 198.00 | 05-SEP-2019 | 000085 | 0000000000BHL0007516 | PREM PRAKASH MEHTA Y 8 NAVEEN SHAHDARA NEAR MOTHER THERESA HOME SHAH | Y 8 NAVEEN SHAHDARA NEAR MOTHER THERESA HOME SHAHD | |
| UNPAID | 288 | 1301383 | 1.00 | 05-SEP-2019 | 001366 | 00001201910100186648 | SANDEEP SARKAR 7566000400000325 PUNJAB NATIONAL BANK | A C No 7566000400000325 PUNJAB NATIONAL BANK | |
| UNPAID | 289 | 1301380 | 150.00 | 05-SEP-2019 | 001363 | 0000000000BHL0015856 | MANJU GOEL 3 A 81 NEHRU NAGAR GHAZIABAD 201001 | 3 A 81 NEHRU NAGAR GHAZIABAD | |
| UNPAID | 290 | 1301381 | 99.00 | 05-SEP-2019 | 001364 | 0000000000BHL0008764 | RAMA SIROHI H NO K F 134 NEW KAVI NAGAR GHAZIABAD U P 201002 | H NO K F 134 NEW KAVI NAGAR GHAZIABAD U P | |
| UNPAID | 291 | 1301382 | 48.00 | 05-SEP-2019 | 001365 | 0000000000BHL0013244 | PUNEET KUMAR GARG KG III NEW KAVI NAGAR GHAZIABAD U P 201002 | KG III NEW KAVI NAGAR GHAZIABAD U P | |
| UNPAID | 292 | 1301384 | 3.00 | 05-SEP-2019 | 001367 | 0000000000BHL0009075 | SURENDER CHANANA A 108 RAMPRASTHA PO CHANDER NAGAR GHAZIABAD U P 2010 | A 108 RAMPRASTHA PO CHANDER NAGAR GHAZIABAD U P | |
| UNPAID | 293 | 1301385 | 3.00 | 05-SEP-2019 | 001368 | 0000000000BHL0016876 | BHARAT BHUSHAN GOYAL A 105 GARDENIA GREENS SECTOR 18 VASUNDHARA GHAZI | A 105 GARDENIA GREENS SECTOR 18 VASUNDHARA GHAZIAB | |
| UNPAID | 294 | 1301386 | 30.00 | 05-SEP-2019 | 001369 | 0000IN30226910052546 | REETA GUPTA 370200010071701 PUNJAB NATIONAL BANK | A C No 370200010071701 PUNJAB NATIONAL BANK | |
| UNPAID | 295 | 1301387 | 132.00 | 05-SEP-2019 | 001370 | 0000000000BHL0008072 | RAM SARAN CHHABRA D 54 SECTOR 20 NOIDA UP 201301 | D 54 SECTOR 20 NOIDA UP | |
| UNPAID | 296 | 1301388 | 132.00 | 05-SEP-2019 | 001371 | 0000000000BHL0008073 | POONAM CHHABRA D 54 SECTOR 20 NOIDA UP 201301 | D 54 SECTOR 20 NOIDA UP | |
| UNPAID | 297 | 1301389 | 600.00 | 05-SEP-2019 | 001372 | 0000000000BHL0016846 | AMRIT CHHABRA D 54 SECTOR 20 NOIDA UP 201301 | D 54 SECTOR 20 NOIDA UP | |
| UNPAID | 298 | 1301390 | 3.00 | 05-SEP-2019 | 001373 | 0000000000BHL0014431 | PRABHAA AGARWAL 38 D NEELGIRI I SECTOR 34 NOIDA 201303 | 38 D NEELGIRI I SECTOR 34 NOIDA | |
| UNPAID | 299 | 1301391 | 30.00 | 05-SEP-2019 | 001374 | 0000000000BHL0014432 | V P AGARWAL 38 D NEELGIRI I SECTOR 34 NOIDA 201303 | 38 D NEELGIRI I SECTOR 34 NOIDA | |
| UNPAID | 300 | 1301392 | 99.00 | 05-SEP-2019 | 001375 | 0000000000BHL0013069 | ANIL MAHESHWARI KESHEO SADAN BRAHMANPURI ALIGARH U P 202001 | KESHEO SADAN BRAHMANPURI ALIGARH U P | |
| UNPAID | 301 | 1301393 | 300.00 | 05-SEP-2019 | 001376 | 0000000000BHL0014620 | CHINVIKRA PRABHAKARA PRABHU HEINZ INDIA PVT LTD P O BOX 1 ALIGARH U P 20 | HEINZ INDIA PVT LTD P O BOX 1 ALIGARH U P | |
| UNPAID | 302 | 1301394 | 2.00 | 05-SEP-2019 | 001377 | 0000000000BHL0025751 | ANUPAM GAUR 2 728 OLD AND 2 922 NEW MUKTI MARG BEGUM BAGH NEAR SURINDI | 2 728 OLD AND 2 922 NEW MUKTI MARG BEGUM BAGH NEAR | |
| UNPAID | 303 | 1301642 | 9.00 | 05-SEP-2019 | 001625 | 0000000000BHL0009009 | JIGNA JAYPRAKASH DAMANI A 13 SHIVAM BUILDING 1ST FLOOR FATEH BAUG S V ROAD | A 13 SHIVAM BUILDING 1ST FLOOR FATEH BAUG S V ROAD | |
| UNPAID | 304 | 1301639 | 198.00 | 05-SEP-2019 | 001622 | 0000000000BHL0012419 | HASMUKH P MODI 14 JAITIRTH 3RD FLOOR DAULATNAGAR ROAD NO 10 BORIVALI EA | 14 JAITIRTH 3RD FLOOR DAULATNAGAR ROAD NO 10 BORIV | |
| UNPAID | 305 | 1301640 | 198.00 | 05-SEP-2019 | 001623 | 0000000000BHL0006319 | VRAJBALA NATWARLAL DHUVA D B 201 MANORATH APARTMENT DATTA MANDIR ROAD | B 201 MANORATH APARTMENT DATTA MANDIR ROAD DAHANUK | |
| UNPAID | 306 | 1301641 | 198.00 | 05-SEP-2019 | 001624 | 0000000000BHL0006320 | NATWARLAL KHEMCHADDAS DHUVA D A 21 SAI NAGAR M G ROAD KANDIVLI WEST BO | A 21 SAI NAGAR M G ROAD KANDIVLI WEST BOMBAY | |
| UNPAID | 307 | 1301643 | 198.00 | 05-SEP-2019 | 001626 | 0000000000BHL0012735 | MISS KUNDAN K LIMBAD LIMBAD BROS 3 C PODAR SHOPING CENTRE S V ROAD KAND | LIMBAD BROS 3 C PODAR SHOPING CENTRE S V ROAD KAND | |
| UNPAID | 308 | 1301644 | 100.00 | 05-SEP-2019 | 001627 | 0000000000BHL0015588 | SHOBHA ANANT BAGADE A 6 NEW VEENA VIHAR DUTTA MANDIR ROAD DAHANUKAR W | A 6 NEW VEENA VIHAR DUTTA MANDIR ROAD DAHANUKAR WA | |
| UNPAID | 309 | 1301645 | 198.00 | 05-SEP-2019 | 001628 | 0000000000BHL0011627 | SNEHAL SUBHASH VAIDYA 8 311 RANGREKHA CO OP HSG SOCY S V ROAD DAHISAR E | 8 311 RANGREKHA CO OP HSG SOCY S V ROAD DAHISAR E | |
| UNPAID | 310 | 1301646 | 198.00 | 05-SEP-2019 | 001629 | 0000000000BHL0003024 | ASWIN BHASKAR RANA 67 67A OLD NAGARDAS ROAD DHARMAKRUPA FLAT NO 8 5TH | 67 67A OLD NAGARDAS ROAD DHARMAKRUPA FLAT NO 8 5TH | |
| UNPAID | 311 | 1301648 | 399.00 | 05-SEP-2019 | 001631 | 0000000000BHL0000316 | RAVINDRA NATHAN 14 SAFALLYA NATH PAI NAGAR GHATKOPAR E BOMBAY 400077 | 14 SAFALLYA NATH PAI NAGAR GHATKOPAR E BOMBAY | |
| UNPAID | 312 | 1301649 | 3.00 | 05-SEP-2019 | 001632 | 0000000000BHL0017015 | SHAH SAKARBEN MAGANLAL 33 SHANKAR NAGAR VALLABH BAUG LANE GHATKOPAR E | 33 SHANKAR NAGAR VALLABH BAUG LANE GHATKOPAR EAST | |
| UNPAID | 313 | 1301650 | 20.00 | 05-SEP-2019 | 001633 | 0000IN30051318784917 | GOLDMAN VENTURE PRIVATE LIMITED 218602000000081 INDIAN OVERSEAS BANK | A C No 218602000000081 INDIAN OVERSEAS BANK | |
| UNPAID | 314 | 1301651 | 450.00 | 05-SEP-2019 | 001634 | 0000000000BHL0003368 | PRITAM LALCHAND ASARPOTA D 610 USHA NAGAR BHANDUP BOMBAY 400078 | D 610 USHA NAGAR BHANDUP BOMBAY | |
| UNPAID | 315 | 1301364 | 198.00 | 05-SEP-2019 | 001347 | 0000000000BHL0011236 | RAMNEEK ARORA H NO 2037 PHASE 7 VII MOHALI PUNJAB 160059 | H NO 2037 PHASE 7 VII MOHALI PUNJAB | |
| UNPAID | 316 | 1301361 | 15.00 | 05-SEP-2019 | 001344 | 0000000000BHL0014467 | BABLI WANGOO C O ANIL WANGOO BOOTH NO 43 PHASE II SAS NAGAR MOHALI 16005 | C O ANIL WANGOO BOOTH NO 43 PHASE II SAS NAGAR MOH | |
| UNPAID | 317 | 1301362 | 15.00 | 05-SEP-2019 | 001345 | 0000000000BHL0014471 | ALOK WANGOO BOOTH NO 43 PHASE II SAS NAGAR MOHALI 160055 | BOOTH NO 43 PHASE II SAS NAGAR MOHALI | |
| UNPAID | 318 | 1301363 | 99.00 | 05-SEP-2019 | 001346 | 0000000000BHL0011166 | SARAJIT KAUR 825 SECTOR 59 PHASE 4 S A S NAGAR CHANDIGARH 160059 | 825 SECTOR 59 PHASE 4 S A S NAGAR CHANDIGARH | |
| UNPAID | 319 | 1301365 | 198.00 | 05-SEP-2019 | 001348 | 0000000000BHL0011237 | J S ARORA RAMNEEK ARORA H NO 2037 PHASE 7 VII MOHALI PUNJAB 160059 | RAMNEEK ARORA H NO 2037 PHASE 7 VII MOHALI PUNJAB | |
| UNPAID | 320 | 1301366 | 3.00 | 05-SEP-2019 | 001349 | 0000000000BHL0013969 | SAVITRI DEVI 1516 PHASE FIVE S A S NAGAR 160059 | 1516 PHASE FIVE S A S NAGAR | |
| UNPAID | 321 | 1301367 | 100.00 | 05-SEP-2019 | 001350 | 0000000000BHL0009386 | PARAMJIT MALL 2395 PHASE X SAS NAGAR MOHALI CHANDIGARH 160061 | 2395 PHASE X SAS NAGAR MOHALI CHANDIGARH | |
| UNPAID | 322 | 1301368 | 100.00 | 05-SEP-2019 | 001351 | 0000000000BHL0009387 | TEJ KAUR 2395 PHASE X SAS NAGAR MOHALI CHANDIGARH 160061 | 2395 PHASE X SAS NAGAR MOHALI CHANDIGARH | |
| UNPAID | 323 | 1301369 | 30.00 | 05-SEP-2019 | 001352 | 0000000000BHL0012564 | KAILASH CHAND AGGARWAL C O SUMER CHAND KAILASH CHAND GUNNU GHAT NAHA | C O SUMER CHAND KAILASH CHAND GUNNU GHAT NAHAN DIS | |
| UNPAID | 324 | 1301370 | 798.00 | 05-SEP-2019 | 001353 | 0000000000BHL0004182 | DINESH SINGH VILLAGE AND PO BERI RAJADIAN DIST BILASPUR H P 174001 | VILLAGE AND PO BERI RAJADIAN DIST BILASPUR H P | |
| UNPAID | 325 | 1301371 | 399.00 | 05-SEP-2019 | 001354 | 0000000000BHL0025030 | DINESH SINGH VILL AND POST BERI RAJADIAN DIST BILASPUR HP 174001 | VILL AND POST BERI RAJADIAN DIST BILASPUR HP | |
| UNPAID | 326 | 1301372 | 200.00 | 05-SEP-2019 | 001355 | 0000000000BHL0001528 | LILA VILAS SHARMA COUSINS GUN MANUFACTURESRS MANDI H P 175001 | COUSINS GUN MANUFACTURESRS MANDI H P | |
| UNPAID | 327 | 1301374 | 66.00 | 05-SEP-2019 | 001357 | 0000000000BHL0007889 | PALLAVI TYAGI A 155 302 PATEL NAGAR II GHAZIABAD UP 201001 | A 155 302 PATEL NAGAR II GHAZIABAD UP | |
| UNPAID | 328 | 1301375 | 2.00 | 05-SEP-2019 | 001358 | 0000000000BHL0010719 | SANJIV JAIN III K 27 NEHRU NAGAR GHAZIABAD U P 201001 | III K 27 NEHRU NAGAR GHAZIABAD U P | |
| UNPAID | 329 | 1301291 | 150.00 | 05-SEP-2019 | 001274 | 0000000000BHL0015769 | USHA RANI 1442 17 JAT GAZETTE STREET RLY ROAD ROHTAK 124001 | 1442 17 JAT GAZETTE STREET RLY ROAD ROHTAK | |
| UNPAID | 330 | 1301288 | 2.00 | 05-SEP-2019 | 001271 | 0000IN30155721962546 | PREM 0130 M26430 001 INDUSIND BANK | A C No 0130 M26430 001 INDUSIND BANK | |
| UNPAID | 331 | 1301289 | 2.00 | 05-SEP-2019 | 001272 | 0000000000BHL0014637 | SUBHASH CHANDER GUPTA POST BOX NO 71 GPO H NO 718 HUDA SECTOR I ROHTAK | POST BOX NO 71 GPO H NO 718 HUDA SECTOR I ROHTAK | |
| UNPAID | 332 | 1301290 | 150.00 | 05-SEP-2019 | 001273 | 0000000000BHL0015701 | JAI BHAGWAN 1442 17 JAT GAZETTE STREET RLY ROAD ROHTAK 124001 | 1442 17 JAT GAZETTE STREET RLY ROAD ROHTAK | |
| UNPAID | 333 | 1301292 | 1.00 | 05-SEP-2019 | 001275 | 0000000000BHL0025100 | SUBHASH CHANDER GUPTA POST BOX NO 71 G P O H NO 718 HUDA SECTOR I ROHTAK | POST BOX NO 71 G P O H NO 718 HUDA SECTOR I ROHTAK | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 334 | 1301293 | 2.00 | 05-SEP-2019 | 001276 | 0000000000BHL0025101 | SHAKUNTLA GUPTA POST BOX NO 71 G P O H NO 718 HUDA SECTOR 1 ROHTAK 12400 | POST BOX NO 71 G P O H NO 718 HUDA SECTOR 1 ROHTAK |
| UNPAID | 335 | 1301294 | 1.00 | 05-SEP-2019 | 001277 | 0000000000BHL0025103 | SHAKUNTLA GUPTA POST BOX NO 71 G P O H NO 718 HUDA SECTOR 1 ROHTAK 12400 | POST BOX NO 71 G P O H NO 718 HUDA SECTOR 1 ROHTAK |
| UNPAID | 336 | 1301295 | 3.00 | 05-SEP-2019 | 001278 | 0000000000BHL0014396 | P K JAIN 14 208 INDIRA COLONY SONEPAT HARYANA 131001 | 14 208 INDIRA COLONY SONEPAT HARYANA |
| UNPAID | 337 | 1301296 | 15.00 | 05-SEP-2019 | 001279 | 0000000000BHL0014397 | J K JAIN 14 208 INDIRA COLONY SONEPAT HARYANA 131001 | 14 208 INDIRA COLONY SONEPAT HARYANA |
| UNPAID | 338 | 1301297 | 3.00 | 05-SEP-2019 | 001280 | 0000000000BHL0014409 | SATISH KUMAR 14 208 INDIRA COLONY SONEPAT HARYANA 131001 | 14 208 INDIRA COLONY SONEPAT HARYANA |
| UNPAID | 339 | 1301298 | 15.00 | 05-SEP-2019 | 001281 | 0000000000BHL0014410 | S K JAIN 14 208 INDIRA COLONY SONEPAT HARYANA 131001 | 14 208 INDIRA COLONY SONEPAT HARYANA |
| UNPAID | 340 | 1301299 | 3.00 | 05-SEP-2019 | 001282 | 0000000000BHL0014427 | KAVINDER KUMAR 97 RAM NAGAR 8 MARLA SONIPAT HARYANA 131001 | 97 RAM NAGAR 8 MARLA SONIPAT HARYANA |
| UNPAID | 341 | 1301300 | 15.00 | 05-SEP-2019 | 001283 | 0000000000BHL0014428 | PUSHUP KUMAR DUDEJA 97 RAM NAGAR 8 MARLA SONIPAT HARYANA 131001 | 97 RAM NAGAR 8 MARLA SONIPAT HARYANA |
| UNPAID | 342 | 1301301 | 3.00 | 05-SEP-2019 | 001284 | 0000000000BHL0016930 | KAILASH CHAND CHHABRA CHHABRA NIWAS 23 PREM COLONY SONEPAT HARYANA 13 | CHHABRA NIWAS 23 PREM COLONY SONEPAT HARYANA |
| UNPAID | 343 | 1300105 | 39.00 | 05-SEP-2019 | 000089 | 0000000000BHL0007947 | VIJAY KUMAR AGGARWAL H NO 1838 SECTOR 4 URBAN ESTATE GURGAON 122001 | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON 122001 |
| UNPAID | 344 | 1300102 | 132.00 | 05-SEP-2019 | 000086 | 0000000000BHL0007840 | SNEHA LAKHMANI BLOCK H PLOT 4 NEW ALIPORE CALCUTTA 7000 | BLOCK H PLOT 4 NEW ALIPORE CALCUTTA 7000 |
| UNPAID | 345 | 1300103 | 66.00 | 05-SEP-2019 | 000087 | 0000000000BHL0007862 | NAURAT KANWAR INAVI VILL AND POST MAKRERA DIST AJMER RAJ 30520 | VILL AND POST MAKRERA DIST AJMER RAJ 30520 |
| UNPAID | 346 | 1300104 | 132.00 | 05-SEP-2019 | 000088 | 0000000000BHL0007866 | TARLOK KUMAR TARLOK JEWELLERS SARAFI BAZAR LUDHIANA | TARLOK JEWELLERS SARAFI BAZAR LUDHIANA |
| UNPAID | 347 | 1300106 | 3.00 | 05-SEP-2019 | 000090 | 0000000000BHL0007992 | VINESH KHANNA B 13 NEW GANDHI NAGAR GHAZIABAD U P | B 13 NEW GANDHI NAGAR GHAZIABAD U P |
| UNPAID | 348 | 1300107 | 66.00 | 05-SEP-2019 | 000091 | 0000000000BHL0008018 | S C SURI 155 B MIG FLATS DDA RAJOURI GARDEN EXTN NEW DELHI | 155 B MIG FLATS DDA RAJOURI GARDEN EXTN NEW DELHI |
| UNPAID | 349 | 1300108 | 66.00 | 05-SEP-2019 | 000092 | 0000000000BHL0008019 | MEENA SURI 155 B MIG FLATS RAJOURI GARDEN EXTN NEW DELHI | 155 B MIG FLATS RAJOURI GARDEN EXTN NEW DELHI |
| UNPAID | 350 | 1300109 | 18.00 | 05-SEP-2019 | 000093 | 0000000000BHL0008049 | VANITA MALHOTRA WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DELHI 110 | WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DEL |
| UNPAID | 351 | 1300110 | 18.00 | 05-SEP-2019 | 000094 | 0000000000BHL0008050 | VARINDER MALHOTRA WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DELHI | WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DEL |
| UNPAID | 352 | 1300112 | 198.00 | 05-SEP-2019 | 000096 | 0000000000BHL0008340 | HARI PRAKASH 294 GAUTAM NAGAR OPP GURU DWARA NEW DELHI 110049 | 294 GAUTAM NAGAR OPP GURU DWARA NEW DELHI 110049 |
| UNPAID | 353 | 1300113 | 198.00 | 05-SEP-2019 | 000097 | 0000000000BHL0008341 | MITHLESH C O H P GUPTA 294 GAUTAM NAGAR NEW DELHI 110049 | C O H P GUPTA 294 GAUTAM NAGAR NEW DELHI 110049 |
| UNPAID | 354 | 1300114 | 198.00 | 05-SEP-2019 | 000098 | 0000000000BHL0008342 | BINDU GOEL C O H P GUPTA 294 GAUTAM NAGAR GF OPP GURDWARA NEW DELHI 110 | C O H P GUPTA 294 GAUTAM NAGAR GF OPP GURDWARA NEW |
| UNPAID | 355 | 1300115 | 3.00 | 05-SEP-2019 | 000099 | 0000000000BHL0008560 | RAJAYA KUMAR MITTAL 42 S R M APARTMENT 106 I P EXTENSION PATPARGANJ DELHI | 42 S R M APARTMENT 106 I P EXTENSION PATPARGANJ DE |
| UNPAID | 356 | 1300357 | 1.00 | 05-SEP-2019 | 000341 | 0000000000BHL0026521 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 357 | 1301700 | 531.00 | 05-SEP-2019 | 001683 | 0000000000BHL0007593 | VJAY SADASHIVE PHADKE C O SH S G PHADKE ADVOCATE 1070 71 PETHBHAG NEAR | C O SH S G PHADKE ADVOCATE 1070 71 PETHBHAG NEAR Y |
| UNPAID | 358 | 1301395 | 798.00 | 05-SEP-2019 | 001378 | 0000000000BHL0003942 | MAHENDRA SINGH VERMA VILL AND P O BILTI GARH DISTT FIROZABAD 205145 | VILL AND P O BILTI GARH DISTT FIROZABAD |
| UNPAID | 359 | 1301396 | 399.00 | 05-SEP-2019 | 001379 | 0000IN30113017214618 | VISHAL VISHNOI 2818 UNION BANK OF INDIA | A C No 2818 UNION BANK OF INDIA |
| UNPAID | 360 | 1301397 | 399.00 | 05-SEP-2019 | 001380 | 0000000000BHL0010610 | SUSHMA VERMA 3 97 VISHNUPURI KANPUR U P 208001 | 3 97 VISHNUPURI KANPUR U P |
| UNPAID | 361 | 1301701 | 198.00 | 05-SEP-2019 | 001684 | 0000000000BHL0012511 | TARALIKA SHAH D 1 7 GIRNAR COMPLEX AMRAI BH JETHABHAIWADI SANGLI 416416 | D 1 7 GIRNAR COMPLEX AMRAI BH JETHABHAIWADI SANGLI |
| UNPAID | 362 | 1301702 | 900.00 | 05-SEP-2019 | 001685 | 0000000000BHL0016150 | BHARAT SHAH D 1 7 GIRNAR COMPLEX AMRAL BHJETHABHAIWADI SANGHLI 416416 | D 1 7 GIRNAR COMPLEX AMRAL BHJETHABHAIWADI SANGHLI |
| UNPAID | 363 | 1301703 | 3.00 | 05-SEP-2019 | 001686 | 0000000000BHL0004947 | HIRO KOTWANI BARRACK NO 139 ROOM 3 HILL VIEW P O ULHASNA GARI DIST THANE | BARRACK NO 139 ROOM 3 HILL VIEW P O ULHASNA GARI D |
| UNPAID | 364 | 1301704 | 99.00 | 05-SEP-2019 | 001687 | 0000000000BHL0006414 | JANARDAN KULKARNI NEW DEEP JYOT NEAR TILAK NAGAR SCHOOL TILAKNAGAR DOM | NEW DEEP JYOT NEAR TILAK NAGAR SCHOOL TILAKNAGAR D |
| UNPAID | 365 | 1301705 | 33.00 | 05-SEP-2019 | 001688 | 0000000000BHL0014909 | DILEEP S SAHADEV KALAN CHAULL ROOM NO 5 BEHIND COTA STONE JIMKHANA ROA | SAHADEV KALAN CHAULL ROOM NO 5 BEHIND COTA STONE J |
| UNPAID | 366 | 1301706 | 798.00 | 05-SEP-2019 | 001689 | 0000000000BHL0012999 | SUJATA VILAS HIRAY SAHAJEEVAN NAGAR BUNGLOW NO 1 NEAR BOY S TOWN NASIK | SAHAJEEVAN NAGAR BUNGLOW NO 1 NEAR BOY S TOWN NASI |
| UNPAID | 367 | 1301707 | 100.00 | 05-SEP-2019 | 001690 | 0000000000BHL0003050 | NAMDEO RAKHAMAJI KUTE 6 JANAK KRUPA PATHARDI ROAD INDIRA NAGAR NASHIK 4 | 6 JANAK KRUPA PATHARDI ROAD INDIRA NAGAR NASHIK |
| UNPAID | 368 | 1301708 | 399.00 | 05-SEP-2019 | 001691 | 0000IN30045080017825 | KISHOR VASANT SARAF 61010010000003 IDBI BANK LIMITED | A C No 61010010000003 IDBI BANK LIMITED |
| UNPAID | 369 | 1301709 | 399.00 | 05-SEP-2019 | 001692 | 00001301760000316026 | RAJENDRA DHANJIBHAI AMIN 697601412506 BANK OF RAJASTHAN LTD | A C No 697601412506 BANK OF RAJASTHAN LTD |
| UNPAID | 370 | 1301655 | 150.00 | 05-SEP-2019 | 001638 | 0000000000BHL0005020 | RAKSHA SHIVDAS NAGRECHA 9 10 ARIHANT DARSHAN V P RD MULLUND W B BAY 4000 | 9 10 ARIHANT DARSHAN V P RD MULLUND W B BAY |
| UNPAID | 371 | 1301652 | 132.00 | 05-SEP-2019 | 001635 | 0000000000BHL0009638 | RONITA MASCARENHAS A 207 USHA NAGAR SECOND FLOOR BHANDUP BOMBAY 4000 | A 207 USHA NAGAR SECOND FLOOR BHANDUP BOMBAY |
| UNPAID | 372 | 1301653 | 399.00 | 05-SEP-2019 | 001636 | 0000000000BHL0010792 | BALDEV VISSUMAL MANEK 2 A MINI LANDS TANK ROAD BHANDUP BOMBAY 400078 | 2 A MINI LANDS TANK ROAD BHANDUP BOMBAY |
| UNPAID | 373 | 1301654 | 399.00 | 05-SEP-2019 | 001637 | 0000000000BHL0012882 | VEJANATHA KESHWALA B 246 NAHAR AND SETH IND ESTATE PANNALAL MILL COMPO | B 246 NAHAR AND SETH IND ESTATE PANNALAL MILL COMPO |
| UNPAID | 374 | 1301656 | 50.00 | 05-SEP-2019 | 001639 | 0000000000BHL0010532 | TARA R ASATI B 25 ANUBHAV BLDG DR R P ROAD MULLUND WEST BOMBAY 400080 | B 25 ANUBHAV BLDG DR R P ROAD MULLUND WEST BOMBAY |
| UNPAID | 375 | 1301657 | 50.00 | 05-SEP-2019 | 001640 | 0000000000BHL0010533 | R K ASATI B 25 ANUBHAV BLDG DR R P ROAD MULLUND WEST BOMBAY 400080 | B 25 ANUBHAV BLDG DR R P ROAD MULLUND WEST BOMBAY |
| UNPAID | 376 | 1301658 | 399.00 | 05-SEP-2019 | 001641 | 0000000000BHL0013291 | JYOSTNA SHAH A 11 1 VINA NAGAR LBS ROAD MULLUND WEST BOMBAY 400080 | A 11 1 VINA NAGAR LBS ROAD MULLUND WEST BOMBAY |
| UNPAID | 377 | 1301963 | 399.00 | 05-SEP-2019 | 001946 | 0000000000BHL0012362 | SHABBIR H CHANDURWALA C 4 AASHIYANA APTS B H COURT CAMP AMRAVATI 444602 | C 4 AASHIYANA APTS B H COURT CAMP AMRAVATI |
| UNPAID | 378 | 1301964 | 198.00 | 05-SEP-2019 | 001947 | 0000000000BHL0004305 | PURUSHOTTAMDAS SHAH 565 MAHATMA GANDHI RD ETNA HOUSE INDORE 452001 | 565 MAHATMA GANDHI RD ETNA HOUSE INDORE |
| UNPAID | 379 | 1301965 | 48.00 | 05-SEP-2019 | 001948 | 0000000000BHL0004733 | VARALAKSHMI TATIKONDA W O RADHAKRISHNA MURTY T H NO 10 23 1 NEW GADDIANN | W O RADHAKRISHNA MURTY T H NO 10 23 1 NEW GADDIANN |
| UNPAID | 380 | 1301966 | 198.00 | 05-SEP-2019 | 001949 | 0000000000BHL0004536 | B A SHANKAR NARAYANA 183 NAGARTHPEET BANGALORE 560002 | 183 NAGARTHPEET BANGALORE |
| UNPAID | 381 | 1301967 | 399.00 | 05-SEP-2019 | 001950 | 0000000000BHL0025541 | RADHEY LAL GUPTA NO 15 J M LANE BALEPET CROSS BANGALORE 560053 | NO 15 J M LANE BALEPET CROSS BANGALORE |
| UNPAID | 382 | 1301968 | 2,400.00 | 05-SEP-2019 | 001951 | 0000000000BHL0002165 | NERANAHALLI SONNEGOWDA SRINIVASAN ADVOCATE SAHANASRI NO 560 HIIRD MAIN R | ADVOCATE SAHANASRI NO 560 HIIRD MAIN XITH CROSS WE |
| UNPAID | 383 | 1301969 | 399.00 | 05-SEP-2019 | 001952 | 0000000000BHL0006214 | R SINGARAVELU MUDALIAR 75 SIVAN EAST STREET NAGORE TAMIL NADU 611002 | 75 SIVAN EAST STREET NAGORE TAMIL NADU |
| UNPAID | 384 | 1301682 | 399.00 | 05-SEP-2019 | 001665 | 0000000000BHL0003307 | MEERA SHRİKANT VAIDYA VARSHA BUNGLOW VITHAL NAGAR KARJAT CR DIST RAIGAD | VARSHA BUNGLOW VITHAL NAGAR KARJAT CR DIST RAIGAD |
| UNPAID | 385 | 1301679 | 399.00 | 05-SEP-2019 | 001662 | 0000000000BHL0003295 | RATNAM NAIDU K V BALAJI CLINIC SAIBABA APT NEAR PARVATI THEATER VASAI ROAD | BALAJI CLINIC SAIBABA APT NEAR PARVATI THEATER VAS |
| UNPAID | 386 | 1301680 | 399.00 | 05-SEP-2019 | 001663 | 0000000000BHL0009706 | DEEPAK NARASIMHANURTHY PANDIT CONSULTING SURGEON KETY MEDICARE CENTR | CONSULTING SURGEON KETY MEDICARE CENTRE KETY NAGAR |
| UNPAID | 387 | 1301681 | 198.00 | 05-SEP-2019 | 001664 | 0000000000BHL0003052 | ANIL SALGAOCAR SALGAOCAR CHAMBERS POST BOX NO 114 MARGAO GOA 403601 | SALGAOCAR CHAMBERS POST BOX NO 114 MARGAO GOA |
| UNPAID | 388 | 1301683 | 150.00 | 05-SEP-2019 | 001666 | 0000000000BHL0015469 | MOHINI CHANDRAKANT THORAT H NO 1246 SHANTI NIKETAN SUBHASH NAGAR 5TH L | H NO 1246 SHANTI NIKETAN SUBHASH NAGAR 5TH LANE PU |
| UNPAID | 389 | 1301685 | 132.00 | 05-SEP-2019 | 001668 | 0000000000BHL0027023 | NAYAN PRAVINKUMAR SHAH 338 BUDHWAR PARK PUNE 411002 | 338 BUDHWAR PARK PUNE |
| UNPAID | 390 | 1301686 | 399.00 | 05-SEP-2019 | 001669 | 0000000000BHL0027030 | NAYAN PRAVIN KUMAR SHAH 338 BUDHWAR PARK PUNE 411002 | 338 BUDHWAR PARK PUNE |
| UNPAID | 391 | 1301687 | 300.00 | 05-SEP-2019 | 001670 | 0000000000BHL0012265 | SHRIKRISHNA SADASHIV JOSHI 33 4 B SHIVAM PRABHAT ROAD LANE NO 5 PUNE 4110 | 33 4 B SHIVAM PRABHAT ROAD LANE NO 5 PUNE |
| UNPAID | 392 | 1301688 | 399.00 | 05-SEP-2019 | 001671 | 0000000000BHL0002700 | NARSINNH KHANCHANDANI C 1 15 KIRAN MEDECALS PIMPRI COLONY PUNE 411017 | C 1 15 KIRAN MEDECALS PIMPRI COLONY PUNE |
| UNPAID | 393 | 1301689 | 198.00 | 05-SEP-2019 | 001672 | 0000000000BHL0002775 | UNNATI DHAPARE RADHIKA NIWAS NEAR DANGE CHAWL NEAR ASHOK TALKIES PIMP | RADHIKA NIWAS NEAR DANGE CHAWL NEAR ASHOK TALKIES |
| UNPAID | 394 | 1301690 | 50.00 | 05-SEP-2019 | 001673 | 0000000000BHL0002746 | MANOHAR VINAYAK GOKHALE 488 1 TILAK RD GOKHALE BLDG OPP MAHARASPPI DAH | 488 1 TILAK RD GOKHALE BLDG OPP MAHARASPPI DAHIYA |
| UNPAID | 395 | 1301691 | 50.00 | 05-SEP-2019 | 001674 | 0000000000BHL0012373 | SUHAS GOLANDE 1074 SADASHIV PETH NEAR SHANIPAR PUNE 411030 | 1074 SADASHIV PETH NEAR SHANIPAR PUNE |
| UNPAID | 396 | 1301692 | 50.00 | 05-SEP-2019 | 001675 | 0000000000BHL0012457 | SHASHIKANT GOLANDE 1074 SADASHIV PETH NEAR SHANIPAR PUNE 411030 | 1074 SADASHIV PETH NEAR SHANIPAR PUNE |
| UNPAID | 397 | 1301305 | 699.00 | 05-SEP-2019 | 001288 | 0000IN30001110682789 | SUBHASH CHAND GUPTA 10847945649 SBI | A C No 10847945649 SBI |
| UNPAID | 398 | 1301302 | 2.00 | 05-SEP-2019 | 001285 | 0000000000BHL9500031 | MOHIT GOYAL HOUSE NO 722 SECTOR 12 SONEPAT HARYANA 131001 | HOUSE NO 722 SECTOR 12 SONEPAT HARYANA |
| UNPAID | 399 | 1301303 | 200.00 | 05-SEP-2019 | 001286 | 0000IN30236510659420 | MITTAL PORTFOLIOS PVT LTD 3232201000060 CANARA BANK | A C No 3232201000060 CANARA BANK |
| UNPAID | 400 | 1301304 | 48.00 | 05-SEP-2019 | 001287 | 0000000000BHL0004162 | MANJIT VERMA 108 A THE MALL AMBALA CANTT HARYANA 133001 | 108 A THE MALL AMBALA CANTT HARYANA |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|-----------------------|---------------------------------------------------------------------------------|-----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 401 | 1301306 | 532.00 | 05-SEP-2019 | 001289 | 0000IN30133017966887 | MADHVI GUPTA 10847945649 SBI | A C No 10847945649 SBI | |
| UNPAID | 402 | 1301307 | 198.00 | 05-SEP-2019 | 001290 | 0000000000BHL0006075 | M R SALUJA SUNNY DALE 867 SECTOR 9 PANCHKULA DISTT AMBALA HARYANA 13410 | SUNNY DALE 867 SECTOR 9 PANCHKULA DISTT AMBALA HAR | |
| UNPAID | 403 | 1301308 | 99.00 | 05-SEP-2019 | 001291 | 0000000000BHL0012634 | S KAUR HOUSE NO 39 P SECTOR 4 MANSADEVI COMPLEX PANCHKULA HARYANA 13411 | HOUSE NO 39 P SECTOR 4 MANSADEVI COMPLEX PANCHKULA | |
| UNPAID | 404 | 1301620 | 198.00 | 05-SEP-2019 | 001603 | 0000000000BHL0002809 | DHIRAJAL KURANI C O DHIRUBHAI GAGLANI A 5 JOLLY APARTMENT SARASWATI ROAD | C O DHIRUBHAI GAGLANI A 5 JOLLY APARTMENT SARASWAT | |
| UNPAID | 405 | 1301622 | 25.00 | 05-SEP-2019 | 001605 | 0000000000BHL0007429 | MANOJ PARIKH 26 B AUROVILLE 4TH FLR ST ANDREWS ROAD SANTACRUZ WEST BOMBAY | 26 B AUROVILLE 4TH FLR ST ANDREWS ROAD SANTACRUZ W | |
| UNPAID | 406 | 1301623 | 66.00 | 05-SEP-2019 | 001606 | 0000000000BHL0009533 | RAM CHAMPAKAL MARFATIA DWARKA FLAT NO 61 AND 62 PLOT NO 57 JN OF TAGORE R | DWARKA FLAT NO 61 AND 62 PLOT NO 57 JN OF TAGORE R | |
| UNPAID | 407 | 1301624 | 50.00 | 05-SEP-2019 | 001607 | 0000000000BHL0011227 | KAVITA LUTHRIA 601 MANGAL VARSHA 120 WEST AVENUE SANTACRUZ WEST BOMBAY | 601 MANGAL VARSHA 120 WEST AVENUE SANTACRUZ WEST B | |
| UNPAID | 408 | 1301625 | 150.00 | 05-SEP-2019 | 001608 | 0000000000BHL0011566 | NARESH LUTHRIA 601 MANGAL VARSHA 120WEST AVENUE SANTACRUZ WEST BOMBAY | 601 MANGAL VARSHA 120WEST AVENUE SANTACRUZ WEST BO | |
| UNPAID | 409 | 1301626 | 399.00 | 05-SEP-2019 | 001609 | 0000000000BHL0013463 | HIRA LAL SURI 22 GANGA JAMUNA 17TH ROAD SANTACRUZ WEST MUMBAI 400054 | 22 GANGA JAMUNA 17TH ROAD SANTACRUZ WEST MUMBAI | |
| UNPAID | 410 | 1300361 | 1.00 | 05-SEP-2019 | 001994 | 0000000000BHL0026525 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 411 | 1300358 | 1.00 | 05-SEP-2019 | 000342 | 0000000000BHL0026522 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 412 | 1300359 | 1.00 | 05-SEP-2019 | 000343 | 0000000000BHL0026523 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 413 | 1300360 | 1.00 | 05-SEP-2019 | 001993 | 0000000000BHL0026524 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 414 | 1300362 | 1.00 | 05-SEP-2019 | 001995 | 0000000000BHL0026526 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 415 | 1300363 | 1.00 | 05-SEP-2019 | 001996 | 0000000000BHL0026527 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 416 | 1300364 | 1.00 | 05-SEP-2019 | 001997 | 0000000000BHL0026528 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 417 | 1300365 | 1.00 | 05-SEP-2019 | 001998 | 0000000000BHL0026529 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 418 | 1300366 | 1.00 | 05-SEP-2019 | 001999 | 0000000000BHL0026530 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 419 | 1300367 | 1.00 | 05-SEP-2019 | 002000 | 0000000000BHL0026531 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 420 | 1300368 | 1.00 | 05-SEP-2019 | 002001 | 0000000000BHL0026532 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 421 | 1300369 | 1.00 | 05-SEP-2019 | 002002 | 0000000000BHL0026533 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 422 | 1300370 | 1.00 | 05-SEP-2019 | 002003 | 0000000000BHL0026534 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 423 | 1300371 | 1.00 | 05-SEP-2019 | 002004 | 0000000000BHL0026535 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 424 | 1300372 | 1.00 | 05-SEP-2019 | 002005 | 0000000000BHL0026536 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 425 | 1300373 | 1.00 | 05-SEP-2019 | 002006 | 0000000000BHL0026537 | PRATIBHA DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 426 | 1301714 | 1,332.00 | 05-SEP-2019 | 001697 | 0000000000BHL0000021 | NEELAM DEO C O MR S B HAJARE 678 HAJARE HOUSE BEHIND DHANWATE ASHRAM | C O MR S B HAJARE 678 HAJARE HOUSE BEHIND DHANWATE | |
| UNPAID | 427 | 1301712 | 1,200.00 | 05-SEP-2019 | 001695 | 0000000000BHL0002772 | BHOGLIL SHIVJI PATEL SWASTIK TILES OPP RADIO STATION JALNA ROAD AURANGABAD | SWASTIK TILES OPP RADIO STATION JALNA ROAD AURANGA | |
| UNPAID | 428 | 1301713 | 99.00 | 05-SEP-2019 | 001696 | 0000000000BHL0012823 | VITHAL NAMDEO BORDE 25 USHAKIRAN R 28 MHADA COLONY N 7 CIDCO AURANGABAD | 25 USHAKIRAN R 28 MHADA COLONY N 7 CIDCO AURANGABA | |
| UNPAID | 429 | 1301715 | 150.00 | 05-SEP-2019 | 001698 | 0000IN301133018637655 | SMITA SUDHIR KHARBADE 3333 SHISHAK SAHAKARI BANK LTD | A C No 3333 SHISHAK SAHAKARI BANK LTD | |
| UNPAID | 430 | 1301716 | 300.00 | 05-SEP-2019 | 001699 | 00001203840000132723 | MUKUND TULSHIRAM DAKHORE 20085422516 BANK OF MAHARASHTRA | A C No 20085422516 BANK OF MAHARASHTRA | |
| UNPAID | 431 | 1301717 | 20.00 | 05-SEP-2019 | 001700 | 0000000000BHL0012864 | SHRIKANT TOSHNIWAL TOSHNIWAL OLD CLOTH MARKET AKOLA 444001 | TOSHNIWAL OLD CLOTH MARKET AKOLA | |
| UNPAID | 432 | 1301718 | 10.00 | 05-SEP-2019 | 001701 | 00001302310000058319 | SHRIKANT SHRIVISHNU TOSHNIWAL 12558 AKOLA JANATA COMMERCIAL CO OP BANK | A C No 12558 AKOLA JANATA COMMERCIAL CO OP BANK LT | |
| UNPAID | 433 | 1301719 | 99.00 | 05-SEP-2019 | 001702 | 0000IN30133017240233 | MAYA TALDA 996 SYNDICATE BANK | A C No 996 SYNDICATE BANK | |
| UNPAID | 434 | 1300333 | 1.00 | 05-SEP-2019 | 000317 | 0000000000BHL0017446 | RATNESH KUMAR DUBEY FLAT NO 959 BLOCK NO 19 LODHI COLONY NEW DELHI 110003 | FLAT NO 959 BLOCK NO 19 LODHI COLONY NEW DELHI | |
| UNPAID | 435 | 1300334 | 1.00 | 05-SEP-2019 | 000318 | 0000000000BHL0026498 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 436 | 1300335 | 1.00 | 05-SEP-2019 | 000319 | 0000000000BHL0026499 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 437 | 1300336 | 1.00 | 05-SEP-2019 | 000320 | 0000000000BHL0026500 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 438 | 1300337 | 1.00 | 05-SEP-2019 | 000321 | 0000000000BHL0026501 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI | |
| UNPAID | 439 | 1301973 | 198.00 | 05-SEP-2019 | 001956 | 0000000000BHL0000134 | B RAMACHANDRA NO 2 B SKYLINE SONATA APARTMENTS IIND FLOOR SADANAM ROAD | NO 2 B SKYLINE SONATA APARTMENTS IIND FLOOR SADANA | |
| UNPAID | 440 | 1301970 | 132.00 | 05-SEP-2019 | 001953 | 0000000000BHL0004764 | KUPPUSAMY THOPPEY GOPALAKRISHNAN D T G KUPPUSAMY M B B S 182A PALACE ROAD | D T G KUPPUSAMY M B B S 182A PALACE ROAD MADURAI | |
| UNPAID | 441 | 1301971 | 399.00 | 05-SEP-2019 | 001954 | 0000000000BHL0004798 | S P NARAYANAN CHARTERED ACCOUNTANT 153 B NORTH VEST STREET MADURAI 6251 | CHARTERED ACCOUNTANT 153 B NORTH VEST STREET MADURA | |
| UNPAID | 442 | 1301972 | 3,000.00 | 05-SEP-2019 | 001955 | 0000000000BHL0014218 | N K RATHI VASANTHAM 25 BHARATHI ULA ROAD RACE COURSE COLONY MADURAI TAMIL | VASANTHAM 25 BHARATHI ULA ROAD RACE COURSE COLONY | |
| UNPAID | 443 | 1301974 | 300.00 | 05-SEP-2019 | 001957 | 0000000000BHL0000471 | V T JOS VADAKOOT HOUSE KALATHODE PO OLLUKARA TRICHUR 680655 | VADAKOOT HOUSE KALATHODE PO OLLUKARA TRICHUR | |
| UNPAID | 444 | 1301975 | 198.00 | 05-SEP-2019 | 001958 | 0000000000BHL0001115 | GURMEET SINGH PATHEJA C O KARSONS INDIA 5 LENIN SARANI CALCUTTA 700013 | C O KARSONS INDIA 5 LENIN SARANI CALCUTTA | |
| UNPAID | 445 | 1301976 | 165.00 | 05-SEP-2019 | 001959 | 0000000000BHL0006160 | GOLOK CHANDRA BHATTACHARJEE NILGIRI MANSION G S ROAD GAUHATI 781005 | NILGIRI MANSION G S ROAD GAUHATI | |
| UNPAID | 446 | 1301977 | 798.00 | 05-SEP-2019 | 001960 | 0000000000BHL0004651 | NARENDRA KUMAR CHOUDHARY C O SRI CHHEDI PRASAD SINGH GOSHALA ROAD JHUMRI TE | C O SRI CHHEDI PRASAD SINGH GOSHALA ROAD JHUMRI TE | |
| UNPAID | 447 | 1301978 | 30.00 | 05-SEP-2019 | 001961 | 0000000000BHL0013901 | ANGURI DEVI C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TYPE VA 12 S | C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TY | |
| UNPAID | 448 | 1301979 | 15.00 | 05-SEP-2019 | 001962 | 0000000000BHL0013902 | ANGURI DEVI C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TYPE VA 12 S | C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TY | |
| UNPAID | 449 | 1301980 | 15.00 | 05-SEP-2019 | 001963 | 0000000000BHL0013903 | ANGURI DEVI C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TYPE VA 12 S | C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TY | |
| UNPAID | 450 | 1301981 | 30.00 | 05-SEP-2019 | 001964 | 0000000000BHL0013904 | S L SHARMA C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TYPE VA 12 S | C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TY | |
| UNPAID | 451 | 1301982 | 3.00 | 05-SEP-2019 | 001965 | 0000000000BHL0013905 | S L SHARMA C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TYPE VA 12 S | C O DR R K SHARMA PROF AND HOD NEPHROLOGY HOUSE TY | |
| UNPAID | 452 | 1301696 | 399.00 | 05-SEP-2019 | 001679 | 0000000000BHL0003946 | SUNIL GANPAT VANJU 1833 MARUTI AT RATNAGIRI RATANAGIRI 415612 | 1833 MARUTI AT RATNAGIRI RATANAGIRI | |
| UNPAID | 453 | 1301693 | 15.00 | 05-SEP-2019 | 001676 | 0000000000BHL0014557 | DINESH R OSWAL DHARMESH 18 SHREYAS SOCIETY OFF SHANKAR SHETH ROAD BEHIND | DHARMESH 18 SHREYAS SOCIETY OFF SHANKAR SHETH ROAD | |
| UNPAID | 454 | 1301694 | 198.00 | 05-SEP-2019 | 001677 | 0000000000BHL0002715 | PRASAD PATANKAR 6 PRANAV LOKMANYA COLONY PLOT NO 62 OPP VANAZ COMPANY | 6 PRANAV LOKMANYA COLONY PLOT NO 62 OPP VANAZ COMP | |
| UNPAID | 455 | 1301695 | 198.00 | 05-SEP-2019 | 001678 | 0000000000BHL0006666 | SIDHESHWAR BAGADE NAVARANG DRESSES 58 M G ROAD AT POST GHODNADI TAL SHIRUR | NAVARANG DRESSES 58 M G ROAD AT POST GHODNADI TAL | |
| UNPAID | 456 | 1301697 | 267.00 | 05-SEP-2019 | 001680 | 0000000000BHL0016193 | SURESH GATADE 740 E 3RD LANE SHAHUPURI KOLHAPUR 416002 | 740 E 3RD LANE SHAHUPURI KOLHAPUR | |
| UNPAID | 457 | 1301698 | 198.00 | 05-SEP-2019 | 001681 | 0000000000BHL0003144 | SUNIL HIRANDGI W NO 9 BLOCK NO 104 NEW INDUSTRIAL ESTAT ICHALKARANJ 4161 | W NO 9 BLOCK NO 104 NEW INDUSTRIAL ESTAT ICHALKARA | |
| UNPAID | 458 | 1301699 | 798.00 | 05-SEP-2019 | 001682 | 0000000000BHL0003365 | BHAUSAHEB DADU GANGAI AT POST KASBA SANGAON TAL KAGAL DIST KALAHPUR MAHARASHTRA | AT POST KASBA SANGAON TAL KAGAL DIST KALAHPUR MAHA | |
| UNPAID | 459 | 1300202 | 1.00 | 05-SEP-2019 | 000186 | 0000000000BHL0017543 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 460 | 1300203 | 1.00 | 05-SEP-2019 | 000187 | 0000000000BHL0017544 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 461 | 1300204 | 1.00 | 05-SEP-2019 | 000188 | 0000000000BHL0017545 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 462 | 1300205 | 1.00 | 05-SEP-2019 | 000189 | 0000000000BHL0017546 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 463 | 1300206 | 1.00 | 05-SEP-2019 | 000190 | 0000000000BHL0017547 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 464 | 1300207 | 1.00 | 05-SEP-2019 | 000191 | 0000000000BHL0017548 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 465 | 1300208 | 1.00 | 05-SEP-2019 | 000192 | 0000000000BHL0017549 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | |
| UNPAID | 466 | 1301630 | 198.00 | 05-SEP-2019 | 001613 | 0000000000BHL0003332 | SAGAR L JAIN A 12 COMMONWEALTH SOCIETY V P ROAD ANDHRI W BOMBAY 400058 | A 12 COMMONWEALTH SOCIETY V P ROAD ANDHRI W BOMBAY | |
| UNPAID | 467 | 1301627 | 3.00 | 05-SEP-2019 | 001610 | 0000000000BHL0012762 | JAGDISH V BHUTA 9 10 NIMISH APARTMENT 6 VALLABHNAGAR SOCIETY J V P D SCHERVA | 9 10 NIMISH APARTMENT 6 VALLABHNAGAR SOCIETY J V P | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 468 | 1301628 | 198.00 | 05-SEP-2019 | 001611 | 0000000000BHL0003187 | PRASANNA KRISHNAJI BRAHME 990889 THE COSMOS CO OP BANK LTD | A C No 990889 THE COSMOS CO OP BANK LTD |
| UNPAID | 469 | 1301629 | 182.00 | 05-SEP-2019 | 001612 | 0000000000BHL0006238 | CHANDRIKA KALRA C O MR B N RACHH 6 TRIMURTI KRUPA RAM MANDIR ROAD VILE P | C O MR B N RACHH 6 TRIMURTI KRUPA RAM MANDIR ROAD |
| UNPAID | 470 | 1301631 | 399.00 | 05-SEP-2019 | 001614 | 0000000000BHL0006410 | RAMESH CHANDMAL JAIN PLOT NO 8 AND 9 A 15 MAHARAJA SURAJMAL JUHU VERSOV | PLOT NO 8 AND 9 A 15 MAHARAJA SURAJMAL JUHU VERSOV |
| UNPAID | 471 | 1301632 | 198.00 | 05-SEP-2019 | 001615 | 0000000000BHL0002914 | BANY CHITALWALA C 207 MAIMOON MANZIL COOP SOC SAIFEE PARK CHURCH ROAD | C 207 MAIMOON MANZIL COOP SOC SAIFEE PARK CHURCH R |
| UNPAID | 472 | 1301633 | 2.00 | 05-SEP-2019 | 001616 | 0000000000BHL0011750 | MAHESH BHAJANLAL JUMANI MEERA APARTMENTS FLAT NO 502 C S T NO 1311 SEVE | MEERA APARTMENTS FLAT NO 502 C S T NO 1311 SEVEN B |
| UNPAID | 473 | 1301634 | 198.00 | 05-SEP-2019 | 001617 | 0000000000BHL0004917 | USHA SHETYE B 3 CHRISTINA GOREGAON WEST BOMBAY 400062 | B 3 CHRISTINA GOREGAON WEST BOMBAY |
| UNPAID | 474 | 1301635 | 148.00 | 05-SEP-2019 | 001618 | 0000000000BHL0003280 | LAXMIKANT DESAI YESHWANT A G VIDHYAGIRI SOCIETY SAMANT WADI SONAWALA RO | A G VIDHYAGIRI SOCIETY SAMANT WADI SONAWALA ROAD G |
| UNPAID | 475 | 1301636 | 30.00 | 05-SEP-2019 | 001619 | 0000000000BHL0015878 | NISHA GANESHA SHENOY 2 22 SONAL APARTMENT JAYAPRAKASH NAGAR GOREGAON | 2 22 SONAL APARTMENT JAYAPRAKASH NAGAR GOREGAON E |
| UNPAID | 476 | 1301637 | 399.00 | 05-SEP-2019 | 001620 | 0000000000BHL0016478 | MANGESH MADHUKAR KOLWALKAR B1 A 301 NALANDA USHA CHS Ltd EVERSHINE NA | B1 A 301 NALANDA USHA CHS Ltd EVERSHINE NAGAR MALA |
| UNPAID | 477 | 1301638 | 300.00 | 05-SEP-2019 | 001621 | 0000000000BHL0016593 | RUPAL NILESH SHAH I 1 DASHASHRI MALI NAGAR NARSING LANE MALAD WEST MUM | I 1 DASHASHRI MALI NAGAR NARSING LANE MALAD WEST M |
| UNPAID | 478 | 1301944 | 100.00 | 05-SEP-2019 | 001927 | 0000000000BHL0006417 | TEUNRAR PRITAMDAS PARSANI BROACHA HOUSE 2ND FLOOR WEST WING GARDEN R | BROACHA HOUSE 2ND FLOOR WEST WING GARDEN ROAD COLA |
| UNPAID | 479 | 1300377 | 15.00 | 05-SEP-2019 | 002010 | 0000000000BHL0015408 | RAJESHWAR NATH SHARMA 9954 A STREET NO 5 SARAI ROHILLA NEW ROHTAK ROAD | 9954 A STREET NO 5 SARAI ROHILLA NEW ROHTAK ROAD N |
| UNPAID | 480 | 1300374 | 132.00 | 05-SEP-2019 | 002007 | 0000000000BHL0003644 | PIARE LAL KELKAR 5876 2 BLOCK NO 4 GALI NO 4 DEV NAGAR NEW DELHI 110005 | 5876 2 BLOCK NO 4 GALI NO 4 DEV NAGAR NEW DELHI |
| UNPAID | 481 | 1300375 | 100.00 | 05-SEP-2019 | 002008 | 0000000000BHL0004113 | RAJESH MITTAL 1178 6 HARI SINGH NALWA STREET ABDUL REHMAN ROAD KAROL BA | 1178 6 HARI SINGH NALWA STREET ABDUL REHMAN ROAD K |
| UNPAID | 482 | 1300376 | 66.00 | 05-SEP-2019 | 002009 | 0000000000BHL0007923 | KUMUD 5876 2 BLOCK NO 4 GALI NO 4 DEV NAGAR NEW DELHI 110005 | 5876 2 BLOCK NO 4 GALI NO 4 DEV NAGAR NEW DELHI |
| UNPAID | 483 | 1300378 | 1,200.00 | 05-SEP-2019 | 002011 | 0000000000BHL0016630 | RANJAN AHUJA 9 6541 LANE 1 DEV NAGAR KAROL BAGH NEW DELHI 110005 | 9 6541 LANE 1 DEV NAGAR KAROL BAGH NEW DELHI |
| UNPAID | 484 | 1300379 | 198.00 | 05-SEP-2019 | 002012 | 0000000000BHL0016631 | RANJAN AHUJA 9 6541 LANE NO 1 DEV NAGAR KAROL BAGH NEW DELHI 110005 | 9 6541 LANE NO 1 DEV NAGAR KAROL BAGH NEW DELHI |
| UNPAID | 485 | 1300718 | 1.00 | 05-SEP-2019 | 000701 | 0000000000BHL0025260 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 486 | 1300719 | 1.00 | 05-SEP-2019 | 000702 | 0000000000BHL0025261 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 487 | 1300720 | 1.00 | 05-SEP-2019 | 000703 | 0000000000BHL0025262 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 488 | 1300721 | 1.00 | 05-SEP-2019 | 000704 | 0000000000BHL0025263 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 489 | 1300722 | 1.00 | 05-SEP-2019 | 000705 | 0000000000BHL0025264 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 490 | 1300723 | 1.00 | 05-SEP-2019 | 000706 | 0000000000BHL0025265 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 491 | 1300724 | 1.00 | 05-SEP-2019 | 000707 | 0000000000BHL0025266 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 492 | 1300725 | 1.00 | 05-SEP-2019 | 000708 | 0000000000BHL0025267 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 493 | 1300341 | 1.00 | 05-SEP-2019 | 000325 | 0000000000BHL0026505 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 494 | 1300338 | 1.00 | 05-SEP-2019 | 000322 | 0000000000BHL0026502 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 495 | 1300339 | 1.00 | 05-SEP-2019 | 000323 | 0000000000BHL0026503 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 496 | 1300340 | 1.00 | 05-SEP-2019 | 000324 | 0000000000BHL0026504 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 497 | 1300342 | 1.00 | 05-SEP-2019 | 000326 | 0000000000BHL0026506 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 498 | 1300343 | 1.00 | 05-SEP-2019 | 000327 | 0000000000BHL0026507 | R K DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 499 | 1300344 | 1.00 | 05-SEP-2019 | 000328 | 0000000000BHL0026508 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 500 | 1300345 | 1.00 | 05-SEP-2019 | 000329 | 0000000000BHL0026509 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 501 | 1300346 | 1.00 | 05-SEP-2019 | 000330 | 0000000000BHL0026510 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 502 | 1300347 | 1.00 | 05-SEP-2019 | 000331 | 0000000000BHL0026511 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 503 | 1300348 | 1.00 | 05-SEP-2019 | 000332 | 0000000000BHL0026512 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 504 | 1300349 | 1.00 | 05-SEP-2019 | 000333 | 0000000000BHL0026513 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 505 | 1300350 | 1.00 | 05-SEP-2019 | 000334 | 0000000000BHL0026514 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 506 | 1300351 | 1.00 | 05-SEP-2019 | 000335 | 0000000000BHL0026515 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 507 | 1300352 | 1.00 | 05-SEP-2019 | 000336 | 0000000000BHL0026516 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 508 | 1300353 | 1.00 | 05-SEP-2019 | 000337 | 0000000000BHL0026517 | PALLAVI DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 509 | 1300268 | 2.00 | 05-SEP-2019 | 000252 | 0000000000BHL0017834 | RAKESH KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 510 | 1300269 | 2.00 | 05-SEP-2019 | 000253 | 0000000000BHL0017835 | RAKESH KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 511 | 1300270 | 2.00 | 05-SEP-2019 | 000254 | 0000000000BHL0017836 | RAKESH KUMAR 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 512 | 1300272 | 2.00 | 05-SEP-2019 | 000256 | 0000000000BHL0017838 | KAMLA GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 513 | 1300273 | 2.00 | 05-SEP-2019 | 000257 | 0000000000BHL0017840 | KAMLA GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 514 | 1300277 | 2.00 | 05-SEP-2019 | 000261 | 0000000000BHL0017872 | PARESH KHATRI C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 515 | 1300280 | 399.00 | 05-SEP-2019 | 000264 | 0000000000BHL0001341 | SOHAN SINGH 105 RANJIT NAGAR JULLUNDUR CITY 1440 | 105 RANJIT NAGAR JULLUNDUR CITY |
| UNPAID | 516 | 1300281 | 798.00 | 05-SEP-2019 | 000265 | 0000000000BHL0001372 | DHARMINDAR NATH 236 WG 25 ISLAMABAD JALANDHAR CITY 1440 | 236 WG 25 ISLAMABAD JALANDHAR CITY |
| UNPAID | 517 | 1300282 | 198.00 | 05-SEP-2019 | 000266 | 0000000000BHL0016222 | ARUN KUMAR MITTAL E 356 SECT 23 SANJAY NAGAR GHAZIABAD U P 2010 | E 356 SECT 23 SANJAY NAGAR GHAZIABAD U P |
| UNPAID | 518 | 1300212 | 1.00 | 05-SEP-2019 | 000196 | 0000000000BHL0017560 | USHA F 8 13 VASANT VIHAR NEW DELHI 110057 | F 8 13 VASANT VIHAR NEW DELHI 110057 |
| UNPAID | 519 | 1300209 | 1.00 | 05-SEP-2019 | 000193 | 0000000000BHL0017550 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 |
| UNPAID | 520 | 1300210 | 1.00 | 05-SEP-2019 | 000194 | 0000000000BHL0017551 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 |
| UNPAID | 521 | 1300211 | 2.00 | 05-SEP-2019 | 000195 | 0000000000BHL0017554 | MANJU BHARGAVA 2225 MASJID KHAZOOOR DHARMPURA DELHI 110006 | 2225 MASJID KHAZOOOR DHARMPURA DELHI 110006 |
| UNPAID | 522 | 1300213 | 2.00 | 05-SEP-2019 | 000197 | 0000000000BHL0017569 | KRISHNA WADHWA B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTY LAL MANDIR | B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTY LAL MAN |
| UNPAID | 523 | 1300214 | 2.00 | 05-SEP-2019 | 000198 | 0000000000BHL0017570 | MADNA LAL WADHWA B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTY LAL MAND | B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTY LAL MAN |
| UNPAID | 524 | 1300215 | 1.00 | 05-SEP-2019 | 000199 | 0000000000BHL0017576 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 525 | 1300216 | 2.00 | 05-SEP-2019 | 000200 | 0000000000BHL0017581 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 526 | 1300217 | 1.00 | 05-SEP-2019 | 000201 | 0000000000BHL0017582 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 527 | 1300218 | 3.00 | 05-SEP-2019 | 000202 | 0000000000BHL0017592 | R K AGARWAL RAJ WZ 27 B PLOT NO 404 VISHNU GARDENS PART I NEW DELHI 110018 | WZ 27 B PLOT NO 404 VISHNU GARDENS PART I NEW DELH |
| UNPAID | 528 | 1300219 | 3.00 | 05-SEP-2019 | 000203 | 0000000000BHL0017593 | RAJ KUMAR RAJ AGARWAL WZ 27 B PLOT NO 404 VISHNU GARDENS PART I NEW DELI | WZ 27 B PLOT NO 404 VISHNU GARDENS PART I NEW DELH |
| UNPAID | 529 | 1300220 | 1.00 | 05-SEP-2019 | 000204 | 0000000000BHL0017595 | RENU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 530 | 1300221 | 1.00 | 05-SEP-2019 | 000205 | 0000000000BHL0017596 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 531 | 1300222 | 3.00 | 05-SEP-2019 | 000206 | 0000000000BHL0017598 | MANOJ KUMAR SHARMA H NO 88 BLOCK B PKT 8 SECTOR 5 ROHINI DELHI 110085 | H NO 88 BLOCK B PKT 8 SECTOR 5 ROHINI DELHI 110085 |
| UNPAID | 532 | 1300223 | 4.00 | 05-SEP-2019 | 000207 | 0000000000BHL0017600 | P S GUJARAL 54 STREET NO 2 WEST ARJUN NAGAR DELHI 110051 | 54 STREET NO 2 WEST ARJUN NAGAR DELHI 110051 |
| UNPAID | 533 | 1301948 | 50.00 | 05-SEP-2019 | 001931 | 0000000000BHL0005019 | MUMTAZ HAIDERALLI KHOJA RIZVI NAGAR A 14 15 3RD FLOOR S V ROAD SANTACRUZ | RIZVI NAGAR A 14 15 3RD FLOOR S V ROAD SANTACRUZ B |
| UNPAID | 534 | 1301945 | 99.00 | 05-SEP-2019 | 001928 | 0000000000BHL0002958 | ARUNA KARAMCHANDANI 10 RAJENDRA MANSION 3RD ROAD KHAR BOMBAY 400052 | 10 RAJENDRA MANSION 3RD ROAD KHAR BOMBAY |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|---------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 535 | 1301946 | 198.00 | 05-SEP-2019 | 001929 | 0000000000BHL0003078 | CHANDRAKANT DESAI 004010100004016 BANK OF INDIA | A C No 004010100004016 BANK OF INDIA |
| UNPAID | 536 | 1301947 | 198.00 | 05-SEP-2019 | 001930 | 0000000000BHL0003079 | MANGLA DESAI 10154542079 STATE BANK OF INDIA | A C No 10154542079 STATE BANK OF INDIA |
| UNPAID | 537 | 1301949 | 249.00 | 05-SEP-2019 | 001932 | 0000000000BHL0007394 | DEEPAK S LUTHRIA 603 MANGAL DARSHAN WESTERN AVENUE SANTACRUZ W BOMBA | 603 MANGAL DARSHAN WESTERN AVENUE SANTACRUZ W BOMB |
| UNPAID | 538 | 1301950 | 300.00 | 05-SEP-2019 | 001933 | 0000000000BHL0009618 | SHYAM LUTHRIA 601 MANGAL VARSHA 120 WEST AVENUE SANTACRUZ W BOMBAY 40 | 601 MANGAL VARSHA 120 WEST AVENUE SANTACRUZ W BOMB |
| UNPAID | 539 | 1301951 | 198.00 | 05-SEP-2019 | 001934 | 0000000000BHL0004873 | MOTILAL BANGERA MEGHWADI NAKA ROOM NO 3 TIWARI CHAWL N 1 TILKWADI JOGE | MEGHWADI NAKA ROOM NO 3 TIWARI CHAWL N 1 TILKWADI |
| UNPAID | 540 | 1301952 | 198.00 | 05-SEP-2019 | 001935 | 0000000000BHL0010801 | SULE UDAYA ANANT C 15 AJANTHA UDAR GOREGAON CO OP HSG SOCIETY S V ROAD | C 15 AJANTHA UDAR GOREGAON CO OP HSG SOCIETY S V R |
| UNPAID | 541 | 1301953 | 66.00 | 05-SEP-2019 | 001936 | 0000000000BHL0006506 | RAJIV SHANKAR PALSULE DESAI A 8 GANESH NAGAR CO OP HSG SOCY GOGATEWADI | A 8 GANESH NAGAR CO OP HSG SOCY GOGATEWADI GOREGAO |
| UNPAID | 542 | 1301954 | 2,133.00 | 05-SEP-2019 | 001937 | 0000000000BHL0012521 | ASHOK J MANGHNANI C O BIYANI HOUSE 28 YASHODHAM ENCLAVE FILMCITY ROAD | C O BIYANI HOUSE 28 YASHODHAM ENCLAVE FILMCITY ROA |
| UNPAID | 543 | 1301955 | 198.00 | 05-SEP-2019 | 001938 | 0000000000BHL0003164 | IGNATIUS ROBERT D SOUZA F 7 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEA | A 7 NEW BLUE DIAMOND TANK ROAD ORLEM MALAD WEST BO |
| UNPAID | 544 | 1301956 | 66.00 | 05-SEP-2019 | 001939 | 0000000000BHL0001544 | DAMODAR LAXMAN RAUT 7 PARIJAT ROKADIA X LANE S V P ROAD BORIVALI WEST BO | 7 PARIJAT ROKADIA X LANE S V P ROAD BORIVALI WEST |
| UNPAID | 545 | 1301957 | 798.00 | 05-SEP-2019 | 001940 | 0000000000BHL0006263 | BHUPENDRA DESAI GITANJALI FLAT NO 8 CHANDAVARKAR LANE NO 1 E I PATEL RD B | GITANJALI FLAT NO 8 CHANDAVARKAR LANE NO 1 E I PAT |
| UNPAID | 546 | 1300729 | 1.00 | 05-SEP-2019 | 000712 | 0000000000BHL0025271 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 547 | 1300726 | 1.00 | 05-SEP-2019 | 000709 | 0000000000BHL0025268 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 548 | 1300727 | 1.00 | 05-SEP-2019 | 000710 | 0000000000BHL0025269 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 549 | 1300728 | 1.00 | 05-SEP-2019 | 000711 | 0000000000BHL0025270 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 550 | 1300730 | 1.00 | 05-SEP-2019 | 000713 | 0000000000BHL0025272 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 551 | 1300731 | 1.00 | 05-SEP-2019 | 000714 | 0000000000BHL0025273 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 552 | 1300732 | 1.00 | 05-SEP-2019 | 000715 | 0000000000BHL0025274 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 553 | 1300733 | 1.00 | 05-SEP-2019 | 000716 | 0000000000BHL0025275 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 554 | 1300734 | 1.00 | 05-SEP-2019 | 000717 | 0000000000BHL0025276 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 555 | 1300735 | 1.00 | 05-SEP-2019 | 000718 | 0000000000BHL0025277 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 556 | 1300736 | 1.00 | 05-SEP-2019 | 000719 | 0000000000BHL0025278 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 557 | 1300737 | 1.00 | 05-SEP-2019 | 000720 | 0000000000BHL0025280 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 558 | 1300738 | 1.00 | 05-SEP-2019 | 000721 | 0000000000BHL0025281 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 559 | 1300739 | 1.00 | 05-SEP-2019 | 000722 | 0000000000BHL0025282 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 560 | 1301074 | 450.00 | 05-SEP-2019 | 001057 | 0000000000BHL0012624 | MANOHAR LAL MADAN EC 362 MAYA ENCLAVE NEW DELHI 110064 | EC 362 MAYA ENCLAVE NEW DELHI |
| UNPAID | 561 | 1300697 | 48.00 | 05-SEP-2019 | 000680 | 0000000000BHL0013504 | RAAKESH NARULA C O R R CONSULTANCY SERVICES 47 NORTH AVENUE ROAD PUNJA | C O R R CONSULTANCY SERVICES 47 NORTH AVENUE ROAD |
| UNPAID | 562 | 1300354 | 1.00 | 05-SEP-2019 | 000338 | 0000000000BHL0026518 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 563 | 1300355 | 1.00 | 05-SEP-2019 | 000339 | 0000000000BHL0026519 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 564 | 1300356 | 1.00 | 05-SEP-2019 | 000340 | 0000000000BHL0026520 | ABHINAV DUBEY 19 959 LODHI COLONY NEW DELHI 110003 | 19 959 LODHI COLONY NEW DELHI |
| UNPAID | 565 | 1300698 | 10.00 | 05-SEP-2019 | 000681 | 0000000000BHL0026577 | AJAY JAIN HOUSE NO 66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW H | HOUSE NO 66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK |
| UNPAID | 566 | 1300699 | 3.00 | 05-SEP-2019 | 000682 | 0000000000BHL9500006 | AJAY JAIN 66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW DELHI 1100 | 66 ARIHANT NAGAR PUNJABI BAGH WEST ROHTAK ROAD NEW |
| UNPAID | 567 | 1300700 | 3.00 | 05-SEP-2019 | 000683 | 0000000000BHL9500007 | MONIKA JAIN 66 ARIHANT NAGAR PUBNJABI BAGH WEST NEW DELHI 110026 | 66 ARIHANT NAGAR PUBNJABI BAGH WEST NEW DELHI |
| UNPAID | 568 | 1300701 | 10.00 | 05-SEP-2019 | 000684 | 00001202990005305910 | MANDAI KRISHNASWAMY GOPALAN 007010100441544 AXIS BANK LTD | A C No 007010100441544 AXIS BANK LTD |
| UNPAID | 569 | 1300702 | 300.00 | 05-SEP-2019 | 000685 | 0000000000BHL0003663 | KAUSHALIA RANI A 36 TAGORE GARDEN EXT NEW DELHI 110027 | A 36 TAGORE GARDEN EXT NEW DELHI |
| UNPAID | 570 | 1300703 | 198.00 | 05-SEP-2019 | 000686 | 0000000000BHL0003718 | SUBHASH CHANDRA SURI 155 B MIG FLATS RAJOURI GARDEN NEW DELHI 110027 | 155 B MIG FLATS RAJOURI GARDEN NEW DELHI |
| UNPAID | 571 | 1300704 | 100.00 | 05-SEP-2019 | 000687 | 0000000000BHL0007062 | HARPAL SINGH J 5 49 C RAJOURI GARDEN NEW DELHI 110027 | J 5 49 C RAJOURI GARDEN NEW DELHI |
| UNPAID | 572 | 1300705 | 3.00 | 05-SEP-2019 | 000688 | 0000000000BHL0013917 | VIPIN KUMAR KHERA 17 BANK ENCLAVE RAJOURI GARDEN RING ROAD NEW DELHI 11 | 17 BANK ENCLAVE RAJOURI GARDEN RING ROAD NEW DELHI |
| UNPAID | 573 | 1300706 | 3.00 | 05-SEP-2019 | 000689 | 0000000000BHL0014233 | KIRAN BALA KHERA 17 BANK ENCLAVE RAJOURI GARDEN RING ROAD NEW DELHI 110 | 17 BANK ENCLAVE RAJOURI GARDEN RING ROAD NEW DELHI |
| UNPAID | 574 | 1300707 | 100.00 | 05-SEP-2019 | 000690 | 0000000000BHL0016424 | HARPAL SINGH J 5 49C RAJOURI GARDEN NEW DELHI 110027 | J 5 49C RAJOURI GARDEN NEW DELHI |
| UNPAID | 575 | 1300708 | 321.00 | 05-SEP-2019 | 000691 | 0000000000BHL0017312 | HARVINDER SINGH GIRGLA J 8 59 RAJOURI GARDEN NEW DELHI 110027 | J 8 59 RAJOURI GARDEN NEW DELHI |
| UNPAID | 576 | 1300286 | 66.00 | 05-SEP-2019 | 000270 | 0000000000BHL0007877 | NAGESH KUMAR 16 10 DOCTORS LANE NEAR GOLE MARKET NEW DELHI 110001 | 16 10 DOCTORS LANE NEAR GOLE MARKET NEW DELHI |
| UNPAID | 577 | 1300283 | 198.00 | 05-SEP-2019 | 000267 | 0000000000BHL0003440 | ANJALI HANS 24 HANUMAN LANE NEW DELHI 110001 | 24 HANUMAN LANE NEW DELHI |
| UNPAID | 578 | 1300284 | 99.00 | 05-SEP-2019 | 000268 | 0000000000BHL0003933 | RADHEY LAL CHITTORIA C O LADY IRWIN COLLEGE SIKANDRA ROAD NEW DELHI 110 | C O LADY IRWIN COLLEGE SIKANDRA ROAD NEW DELHI |
| UNPAID | 579 | 1300285 | 50.00 | 05-SEP-2019 | 000269 | 0000000000BHL0005811 | NARESH SAXENA A 48 C PLACE NEW DELHI 110001 | A 48 C PLACE NEW DELHI |
| UNPAID | 580 | 1300287 | 3.00 | 05-SEP-2019 | 000271 | 0000000000BHL0008063 | MAHESH CHAND GOEL C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRIE | C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRI |
| UNPAID | 581 | 1300288 | 6.00 | 05-SEP-2019 | 000272 | 0000000000BHL0008065 | VLJAY LAXMI GOEL C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRIE | C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRI |
| UNPAID | 582 | 1300289 | 4.00 | 05-SEP-2019 | 000273 | 0000000000BHL0008066 | MAHESH CHAND GOEL C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRIE | C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRI |
| UNPAID | 583 | 1300627 | 198.00 | 05-SEP-2019 | 002260 | 0000000000BHL0003872 | BRAHM LATA SHIVA 77 DESHBANDHU APRTS KALKAJI NEW DELHI 110019 | 77 DESHBANDHU APRTS KALKAJI NEW DELHI |
| UNPAID | 584 | 1300628 | 399.00 | 05-SEP-2019 | 002261 | 0000000000BHL0011662 | SANDEEP KALRA D 21 KALKAJI NEW DELHI 110019 | D 21 KALKAJI NEW DELHI |
| UNPAID | 585 | 1300629 | 198.00 | 05-SEP-2019 | 002262 | 0000000000BHL0012082 | REENA SHIVA 77 DESHBANDHU APRTS KALKAJI NEW DELHI 110019 | 77 DESHBANDHU APRTS KALKAJI NEW DELHI |
| UNPAID | 586 | 1300630 | 198.00 | 05-SEP-2019 | 002263 | 0000000000BHL0012083 | SANJAY SHIVA 77 DESHBANDHU APRT KALKAJI NEW DELHI 110019 | 77 DESHBANDHU APRT KALKAJI NEW DELHI |
| UNPAID | 587 | 1300631 | 198.00 | 05-SEP-2019 | 002264 | 0000000000BHL0012085 | AJAY SHIVA 77 DESHBANDHU APRTS KALKAJI NEW DELHI 110019 | 77 DESHBANDHU APRTS KALKAJI NEW DELHI |
| UNPAID | 588 | 1300632 | 798.00 | 05-SEP-2019 | 002265 | 0000000000BHL0012264 | GITA RASTOGI C 004 YAMUNA APARTMENTS ALAKNANDA NEW DELHI 110019 | C 004 YAMUNA APARTMENTS ALAKNANDA NEW DELHI |
| UNPAID | 589 | 1300562 | 4.00 | 05-SEP-2019 | 002195 | 0000000000BHL0016921 | AJAY AJMANI WZ108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 590 | 1300559 | 15.00 | 05-SEP-2019 | 002192 | 0000000000BHL0016160 | POONAM B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI 110015 | B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI |
| UNPAID | 591 | 1300560 | 30.00 | 05-SEP-2019 | 002193 | 0000000000BHL0016161 | SUBHASH GROVER B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI 110015 | B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI |
| UNPAID | 592 | 1300561 | 200.00 | 05-SEP-2019 | 002194 | 0000000000BHL0016174 | KAMAL SEHGAL B 179 KARAM PURA SHIVAJI MARG NEW DELHI 110015 | B 179 KARAM PURA SHIVAJI MARG NEW DELHI |
| UNPAID | 593 | 1300563 | 10.00 | 05-SEP-2019 | 002196 | 0000000000BHL0016922 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 594 | 1300564 | 10.00 | 05-SEP-2019 | 002197 | 0000000000BHL0017072 | BHUPENDER ARORA B 63 RAMESH NAGAR NEW DELHI 110015 | B 63 RAMESH NAGAR NEW DELHI |
| UNPAID | 595 | 1300565 | 3.00 | 05-SEP-2019 | 002198 | 0000000000BHL0017074 | NISHA ANAND B 63 D S FLATS RAMESH NAGAR NEW DELHI 110015 | B 63 D S FLATS RAMESH NAGAR NEW DELHI |
| UNPAID | 596 | 1300566 | 1.00 | 05-SEP-2019 | 002199 | 0000000000BHL0017342 | RAKESH KUMAR TC 7 11 NEW MOTI NAGAR NEW DELHI 110015 | TC 7 11 NEW MOTI NAGAR NEW DELHI |
| UNPAID | 597 | 1300567 | 100.00 | 05-SEP-2019 | 002200 | 0000000000BHL0025028 | RUCHIKA CHHATWAL D 116 MANSAROVER GARDEN NEW DELHI 110015 | D 116 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 598 | 1300568 | 4.00 | 05-SEP-2019 | 002201 | 0000000000BHL0025036 | BELA NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 599 | 1300570 | 4.00 | 05-SEP-2019 | 002203 | 0000000000BHL0025038 | RAVINDER NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 600 | 1300572 | 1.00 | 05-SEP-2019 | 002205 | 0000000000BHL0025239 | KIRAN GHAI TC 7 11 NEW MOTI NAGAR NEW DELHI 110015 | TC 7 11 NEW MOTI NAGAR NEW DELHI |
| UNPAID | 601 | 1300573 | 5.00 | 05-SEP-2019 | 002206 | 0000000000BHL0025730 | DEVIKA ARORA B 63 D S RAMESH NAGAR NEW DELHI 110015 | B 63 D S RAMESH NAGAR NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|--------------------------------------------------------------------------|--------------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 602 | 1301961 | 198.00 | 05-SEP-2019 | 001944 | 0000000000BHL0006346 | MADHUSUDAN VASUDEO PATANKAR 5 JAGDEEP CO OPERATIVE HOUSING SOCIETY L | 5 JAGDEEP CO OPERATIVE HOUSING SOCIETY L ERANDVANE |
| UNPAID | 603 | 1301958 | 100.00 | 05-SEP-2019 | 001941 | 0000000000BHL0013199 | ARUN P GORADIA VINMAR HOUSE PLOT NO 41 A ROAD NO 2 OPP M I D C BUS DEPOT | VINMAR HOUSE PLOT NO 41 A ROAD NO 2 OPP M I D C BU |
| UNPAID | 604 | 1301959 | 132.00 | 05-SEP-2019 | 001942 | 0000000000BHL0010798 | ARUNA SARVOTHAM SHETTY B 5 OM PRATHAMESH CO OP HSG SOCIETY PRATHAMESH | B 5 OM PRATHAMESH CO OP HSG SOCIETY PRATHAMESH APT |
| UNPAID | 605 | 1301960 | 93.00 | 05-SEP-2019 | 001943 | 0000000000BHL0013082 | RAJINDER KUMAR B 14 ADHIRAJ COMPLEX SECTOR 8 KHARGHAR NAVI MUMBAI 4102 | B 14 ADHIRAJ COMPLEX SECTOR 8 KHARGHAR NAVI MUMBAI |
| UNPAID | 606 | 1301962 | 16.00 | 05-SEP-2019 | 001945 | 0000000000BHL0003309 | RAJARAM PADHYE AT POST CHIKHALI TAL SANGAMESHWAR DIST RATNAGIRI 415609 | AT POST CHIKHALI TAL SANGAMESHWAR DIST RATNAGIRI |
| UNPAID | 607 | 1301078 | 150.00 | 05-SEP-2019 | 001061 | 0000000000BHL0015991 | PARUL SINGHAL EC 165 G 8 AREA MAYA ENCLAVE NEW DELHI 110064 | EC 165 G 8 AREA MAYA ENCLAVE NEW DELHI |
| UNPAID | 608 | 1301075 | 450.00 | 05-SEP-2019 | 001058 | 0000000000BHL0012626 | RAJEEV MADAN EC 362 MAYA ENCLAVE NEW DELHI 110064 | EC 362 MAYA ENCLAVE NEW DELHI |
| UNPAID | 609 | 1301076 | 900.00 | 05-SEP-2019 | 001059 | 0000000000BHL0013092 | MADHU MADAN EC 362 SFS MAYA ENCLAVE NEW DELHI 110064 | EC 362 SFS MAYA ENCLAVE NEW DELHI |
| UNPAID | 610 | 1301077 | 3.00 | 05-SEP-2019 | 001060 | 0000000000BHL0013989 | RANBIR SINGH A 21A MAYAPURI PHASE II NEW DELHI 110064 | A 21A MAYAPURI PHASE II NEW DELHI |
| UNPAID | 611 | 1301079 | 1.00 | 05-SEP-2019 | 001062 | 0000000000BHL0026600 | SURJIT PAL SINGH EL 7A FIRST FLOOR L BLOCK HARI NAGAR NEW DELHI 110064 | EL 7A FIRST FLOOR L BLOCK HARI NAGAR NEW DELHI |
| UNPAID | 612 | 1301080 | 1.00 | 05-SEP-2019 | 001063 | 0000000000BHL0026601 | SURJIT PAL SINGH EL 7A FIRST FLOOR L BLOCK HARI NAGAR NEW DELHI 110064 | EL 7A FIRST FLOOR L BLOCK HARI NAGAR NEW DELHI |
| UNPAID | 613 | 1301081 | 900.00 | 05-SEP-2019 | 001064 | 0000000000BHL0073067 | SHANTA REHANI 52610130818 STANDARD CHARTERED | A C No 52610130818 STANDARD CHARTERED |
| UNPAID | 614 | 1301082 | 399.00 | 05-SEP-2019 | 001065 | 0000000000BHL0004533 | SHASHI MEHRA B 13 FRIENDS COLONY MATHURA ROAD NEW DELHI 110065 | B 13 FRIENDS COLONY MATHURA ROAD NEW DELHI |
| UNPAID | 615 | 1301083 | 3.00 | 05-SEP-2019 | 001066 | 0000000000BHL0005055 | ANIL KUMAR GUPTA D 1050 NEW FRIENDS COLONY NEW DELHI 110065 | D 1050 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 616 | 1301084 | 3.00 | 05-SEP-2019 | 001067 | 0000000000BHL0005056 | SHASHI GUPTA D 1050 NEW FRIENDS COLONY NEW DELHI 110065 | D 1050 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 617 | 1301085 | 100.00 | 05-SEP-2019 | 001068 | 0000000000BHL0007249 | GURBANI SODHI E 2 EAST OF KAILASH NEW DELHI 110065 | E 2 EAST OF KAILASH NEW DELHI |
| UNPAID | 618 | 1301087 | 150.00 | 05-SEP-2019 | 001070 | 0000000000BHL0007566 | ANITA BHATIA 18 SANT NAGAR EAST OF KAILASH NEW DELHI 110065 | 18 SANT NAGAR EAST OF KAILASH NEW DELHI |
| UNPAID | 619 | 1301088 | 150.00 | 05-SEP-2019 | 001071 | 0000000000BHL0007567 | LALIT KUMAR BHATIA 18 SANT NAGAR EAST OF KAILASH NEW DELHI 110065 | 18 SANT NAGAR EAST OF KAILASH NEW DELHI |
| UNPAID | 620 | 1301089 | 150.00 | 05-SEP-2019 | 001072 | 0000000000BHL0009315 | BHANU KALRA D 1047 NEW FRIENDS COLONY NEW DELHI 110065 | D 1047 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 621 | 1300712 | 1.00 | 05-SEP-2019 | 000695 | 0000000000BHL0025254 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 622 | 1300709 | 50.00 | 05-SEP-2019 | 000692 | 0000000000BHL0025022 | RAMA MEHRA DDA MIG FLAT NO 78A RAJOURI GARDEN DELHI 110027 | DDA MIG FLAT NO 78A RAJOURI GARDEN DELHI |
| UNPAID | 623 | 1300710 | 1.00 | 05-SEP-2019 | 000693 | 0000000000BHL0025252 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 624 | 1300711 | 1.00 | 05-SEP-2019 | 000694 | 0000000000BHL0025253 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 625 | 1300713 | 1.00 | 05-SEP-2019 | 000696 | 0000000000BHL0025255 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 626 | 1300714 | 1.00 | 05-SEP-2019 | 000697 | 0000000000BHL0025256 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 627 | 1300715 | 1.00 | 05-SEP-2019 | 000698 | 0000000000BHL0025257 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 628 | 1300716 | 1.00 | 05-SEP-2019 | 000699 | 0000000000BHL0025258 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 629 | 1300717 | 1.00 | 05-SEP-2019 | 000700 | 0000000000BHL0025259 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 630 | 1301052 | 15.00 | 05-SEP-2019 | 001035 | 0000000000BHL0013792 | JATINDER KAUR A 5 B 132 A JANAKPURI NEW DELHI 110058 | A 5 B 132 A JANAKPURI NEW DELHI |
| UNPAID | 631 | 1301053 | 15.00 | 05-SEP-2019 | 001036 | 0000000000BHL0014018 | MANINDER KAUR B 2 117 JANAKPURI NEW DELHI 110058 | B 2 117 JANAKPURI NEW DELHI |
| UNPAID | 632 | 1301054 | 30.00 | 05-SEP-2019 | 001037 | 0000000000BHL0014302 | GURSHARAN SINGH A 5 B 132 A JANAKPURI NEW DELHI 110058 | A 5 B 132 A JANAKPURI NEW DELHI |
| UNPAID | 633 | 1301055 | 30.00 | 05-SEP-2019 | 001038 | 0000000000BHL0015204 | R R SACHDEVA B 3 B 48 A JANAKPURI NEW DELHI 110058 | B 3 B 48 A JANAKPURI NEW DELHI |
| UNPAID | 634 | 1301056 | 3.00 | 05-SEP-2019 | 001039 | 0000000000BHL0016373 | RUCHI C 4 F 175 JANAKPURI NEW DELHI 110058 | C 4 F 175 JANAKPURI NEW DELHI |
| UNPAID | 635 | 1301057 | 15.00 | 05-SEP-2019 | 001040 | 0000000000BHL0016374 | CHANDER KANT B3B 48 A JANAKPURI NEW DELHI 110058 | B3B 48 A JANAKPURI NEW DELHI |
| UNPAID | 636 | 1300635 | 60.00 | 05-SEP-2019 | 002268 | 0000000000BHL0015843 | R C GUPTA A 406 KALKA JI NEW DELHI 110019 | A 406 KALKA JI NEW DELHI |
| UNPAID | 637 | 1300636 | 60.00 | 05-SEP-2019 | 002269 | 0000000000BHL0015844 | SUMAN GUPTA A 406 KALKA JI NEW DELHI 110019 | A 406 KALKA JI NEW DELHI |
| UNPAID | 638 | 1300637 | 15.00 | 05-SEP-2019 | 002273 | 0000000000BHL0015933 | RAMESH GUPTA A 406 KALKA JI NEW DELHI 110019 | A 406 KALKA JI NEW DELHI |
| UNPAID | 639 | 1300639 | 30.00 | 05-SEP-2019 | 002275 | 0000000000BHL0025439 | ADITYA GUPTA A 406 KALKA JI NEW DELHI 110019 | A 406 KALKA JI NEW DELHI |
| UNPAID | 640 | 1300641 | 399.00 | 05-SEP-2019 | 002277 | 0000000000BHL0027087 | PUNEET DHAWAN B77A 1ST FLOOR KALKAJI NEW DELHI 110019 | B77A 1ST FLOOR KALKAJI NEW DELHI |
| UNPAID | 641 | 1300642 | 1.00 | 05-SEP-2019 | 002278 | 0000000000BHL0011559 | RAJ GUPTA 243 SATYA NIKETAN MOTI BAGH II NEW DELHI 110021 | 243 SATYA NIKETAN MOTI BAGH II NEW DELHI |
| UNPAID | 642 | 1300643 | 50.00 | 05-SEP-2019 | 002279 | 0000000000BHL0016162 | RAMAN LAL SETHI 3 44 SHANTINIKETAN NEW DELHI 110021 | 3 44 SHANTINIKETAN NEW DELHI |
| UNPAID | 643 | 1300644 | 1.00 | 05-SEP-2019 | 002280 | 0000000000BHL0026824 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 644 | 1300645 | 1.00 | 05-SEP-2019 | 002281 | 0000000000BHL0026825 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 645 | 1300646 | 1.00 | 05-SEP-2019 | 002282 | 0000000000BHL0026826 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 646 | 1300647 | 1.00 | 05-SEP-2019 | 002283 | 0000000000BHL0026827 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 647 | 1300648 | 1.00 | 05-SEP-2019 | 002284 | 0000000000BHL0026828 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 648 | 1300649 | 1.00 | 05-SEP-2019 | 002285 | 0000000000BHL0026829 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 649 | 1300650 | 1.00 | 05-SEP-2019 | 002286 | 0000000000BHL0026830 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 650 | 1300577 | 5.00 | 05-SEP-2019 | 002210 | 0000000000BHL0025735 | ISHAAN KAPOOR B 63 DOUBLE STOREY RAMESH NAGAR NEW DELHI 110015 | B 63 DOUBLE STOREY RAMESH NAGAR NEW DELHI |
| UNPAID | 651 | 1300574 | 5.00 | 05-SEP-2019 | 002207 | 0000000000BHL0025732 | NTISH ANAND B 63 D S RAMESH NAGAR NEW DELHI 110015 | B 63 D S RAMESH NAGAR NEW DELHI |
| UNPAID | 652 | 1300575 | 10.00 | 05-SEP-2019 | 002208 | 0000000000BHL0025733 | SAHIL ARORA B 63 D S RAMESH NAGAR NEW DELHI 110015 | B 63 D S RAMESH NAGAR NEW DELHI |
| UNPAID | 653 | 1300576 | 5.00 | 05-SEP-2019 | 002209 | 0000000000BHL0025734 | NIKHIL ANAND B 63 DOUBLE STOREY RAMESH NAGAR NEW DELHI 110015 | B 63 DOUBLE STOREY RAMESH NAGAR NEW DELHI |
| UNPAID | 654 | 1300578 | 1.00 | 05-SEP-2019 | 002211 | 0000000000BHL0025836 | SUNIL AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 655 | 1300579 | 1.00 | 05-SEP-2019 | 002212 | 0000000000BHL0025837 | SUNIL AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 656 | 1300580 | 1.00 | 05-SEP-2019 | 002213 | 0000000000BHL0026119 | JYOTI CHADHA 9 38 A MOTI NAGAR NEW DELHI 110015 | 9 38 A MOTI NAGAR NEW DELHI |
| UNPAID | 657 | 1300915 | 1.00 | 05-SEP-2019 | 000898 | 0000000000BHL0026954 | ANEETA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 658 | 1300916 | 5.00 | 05-SEP-2019 | 000899 | 0000000000BHL0026972 | MOHIKA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 659 | 1300917 | 2.00 | 05-SEP-2019 | 000900 | 0000000000BHL0026974 | MOHIKA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 660 | 1300918 | 2.00 | 05-SEP-2019 | 000901 | 0000000000BHL0026976 | ANEETA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 661 | 1300920 | 399.00 | 05-SEP-2019 | 000903 | 0000000000BHL0025215 | SHAILENDRA PANDEY TYPE VI FLAT NO B BLOCK NO 1 HUDCO PLACE 1 B ANDREWS C | TYPE VI FLAT NO B BLOCK NO 1 HUDCO PLACE 1 B ANDREWS C |
| UNPAID | 662 | 1300921 | 66.00 | 05-SEP-2019 | 000904 | 0000000000BHL0008878 | SUDERSHAN WAHI 32 NEW LAYALPUR COLONY P O KRISHAN NAGAR DELHI 110051 | 32 NEW LAYALPUR COLONY P O KRISHAN NAGAR DELHI |
| UNPAID | 663 | 1301093 | 399.00 | 05-SEP-2019 | 001076 | 0000000000BHL0012791 | SHIVVOY FINANCE AND SECURITIES LTD A 67 EAST OF KAILASH NEW DELHI 110065 | A 67 EAST OF KAILASH NEW DELHI |
| UNPAID | 664 | 1301090 | 800.00 | 05-SEP-2019 | 001073 | 0000000000BHL0011018 | AAR SHYAM INDIA INVESTMENT CO LTD 53 COMMUNITY CENTRE FRIENDS COLONY N | 53 COMMUNITY CENTRE FRIENDS COLONY NEW DELHI |
| UNPAID | 665 | 1301091 | 15.00 | 05-SEP-2019 | 001074 | 0000000000BHL0011450 | SRI RAM SHARMA 120 KAILASH HILLS EAST OF KAILASH NEW DELHI 110065 | 120 KAILASH HILLS EAST OF KAILASH NEW DELHI |
| UNPAID | 666 | 1301092 | 15.00 | 05-SEP-2019 | 001075 | 0000000000BHL0011451 | SATYA VATI SHARMA 120 KAILASH HILLS EAST OF KAILASH NEW DELHI 110065 | 120 KAILASH HILLS EAST OF KAILASH NEW DELHI |
| UNPAID | 667 | 1301094 | 399.00 | 05-SEP-2019 | 001077 | 0000000000BHL0012911 | SUMEET ABROL A 67 EAST OF KAILASH NEW DELHI 110065 | A 67 EAST OF KAILASH NEW DELHI |
| UNPAID | 668 | 1301095 | 399.00 | 05-SEP-2019 | 001078 | 0000000000BHL0012912 | AMIT ABROL A 67 EAST OF KAILASH NEW DELHI 110065 | A 67 EAST OF KAILASH NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|-----------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 669 | 1301419 | 999.00 | 05-SEP-2019 | 001402 | 00001202060000774099 | SMITTA CHAWLA 1516010101554192 PUNJAB NATIONAL BANK | A C No 1516010101554192 PUNJAB NATIONAL BANK |
| UNPAID | 670 | 1301420 | 48.00 | 05-SEP-2019 | 001403 | 0000000000BHL0013080 | ANIL KUMAR SHARMA 698 BRAHM PURI MEERUT U P 250002 | 698 BRAHM PURI MEERUT U P |
| UNPAID | 671 | 1301421 | 399.00 | 05-SEP-2019 | 001404 | 0000000000BHL0011663 | ANIL KUMAR SINGH 278 GANDHI COLONY NORTH MUZAFFARNAGAR 251001 | 278 GANDHI COLONY NORTH MUZAFFARNAGAR |
| UNPAID | 672 | 1301422 | 399.00 | 05-SEP-2019 | 001405 | 0000000000BHL0011664 | UMA SINGH 278 GANDHI COLONY NORTH MUZAFFARNAGAR 251001 | 278 GANDHI COLONY NORTH MUZAFFARNAGAR |
| UNPAID | 673 | 1301423 | 798.00 | 05-SEP-2019 | 001406 | 0000IN301133017322841 | MALTI DEVI SETH 11963 BANK OF INDIA | A C No 11963 BANK OF INDIA |
| UNPAID | 674 | 1301424 | 798.00 | 05-SEP-2019 | 001407 | 0000000000BHL0012816 | VEENA TANDON C O DR KAMAL BAJAJ CIVIL LINES SITAPUR U P 261001 | C O DR KAMAL BAJAJ CIVIL LINES SITAPUR U P |
| UNPAID | 675 | 1301425 | 198.00 | 05-SEP-2019 | 001408 | 0000000000BHL0000920 | RADHEY SHYAM MALL VILL AND PO ROWARI DIST DEORIA 274305 | VILL AND PO ROWARI DIST DEORIA |
| UNPAID | 676 | 1301426 | 198.00 | 05-SEP-2019 | 001409 | 0000000000BHL0008962 | DEVKI NANDAN 54 KAVERI VIHAR RAJPUR CHUNGI SHAMSHABAD ROAD AGRA 282001 | 54 KAVERI VIHAR RAJPUR CHUNGI SHAMSHABAD ROAD AGRA |
| UNPAID | 677 | 1301427 | 198.00 | 05-SEP-2019 | 001410 | 0000000000BHL0013036 | SANDEEP GUPTA C O JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA 282001 | C O JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AG |
| UNPAID | 678 | 1301061 | 6.00 | 05-SEP-2019 | 001044 | 0000000000BHL0026041 | N SARVESH PILLAI FLAT NO 567 L I G HASTSAL UTTAM NAGAR NEW DELHI 110059 | FLAT NO 567 L I G HASTSAL UTTAM NAGAR NEW DELHI |
| UNPAID | 679 | 1301058 | 24.00 | 05-SEP-2019 | 001041 | 0000000000BHL0025111 | S B KHANNA W Z 160 SHIV NAGAR N DELHI 110058 | W Z 160 SHIV NAGAR N DELHI |
| UNPAID | 680 | 1301059 | 3.00 | 05-SEP-2019 | 001042 | 0000000000BHL0024946 | ASHOK KUMAR 01190007206 STATE BANK OF INDIA | A C No 01190007206 STATE BANK OF INDIA |
| UNPAID | 681 | 1301060 | 30.00 | 05-SEP-2019 | 001043 | 0000000000BHL0017369 | A D SHARMA PLOT NO 35 GALI NO 4 PRESS ENCLAVE VIKAS NAGAR UTTAM NAGAR NEW DELHI 110060 | PLOT NO 35 GALI NO 4 PRESS ENCLAVE VIKAS NAGAR UTT |
| UNPAID | 682 | 1301064 | 60.00 | 05-SEP-2019 | 001047 | 0000000000BHL0015697 | SURJEET KAUR 13 6 OLD RAJINDER NAGAR NEW DELHI 110060 | 13 6 OLD RAJINDER NAGAR NEW DELHI |
| UNPAID | 683 | 1301065 | 30.00 | 05-SEP-2019 | 001048 | 0000000000BHL0015719 | SURJEET JANJHUA 13 6 OLD RAJINDER NAGAR NEW DELHI 110060 | 13 6 OLD RAJINDER NAGAR NEW DELHI |
| UNPAID | 684 | 1301066 | 132.00 | 05-SEP-2019 | 001049 | 0000000000BHL0017053 | MOHAN SOBHRAJ SHAHAN 23 1 OLD RAJENDRA NAGAR NEW DELHI 110060 | 23 1 OLD RAJENDRA NAGAR NEW DELHI |
| UNPAID | 685 | 1301067 | 300.00 | 05-SEP-2019 | 001050 | 0000IN30039414878049 | DURGA TAHILIANI 429 INDIAN OVERSEAS BANK | A C No 429 INDIAN OVERSEAS BANK |
| UNPAID | 686 | 1301068 | 399.00 | 05-SEP-2019 | 001051 | 0000000000BHL0008835 | SUNITA AILAWADI B 4 103 PASCHIM VIHAR NEW DELHI 110063 | B 4 103 PASCHIM VIHAR NEW DELHI |
| UNPAID | 687 | 1301069 | 600.00 | 05-SEP-2019 | 001052 | 0000000000BHL0003979 | DEVENDER KUMAR GAURI 242 3 JANTA FLATS POCKET 3 PASCHIM PURI NEW DELHI 110063 | 242 3 JANTA FLATS POCKET 3 PASCHIM PURI NEW DELHI |
| UNPAID | 688 | 1301070 | 32.00 | 05-SEP-2019 | 001053 | 0000000000BHL0006078 | ASHOK GUPTA B 3 303 PASCHIM VIHAR NEW DELHI 110063 | B 3 303 PASCHIM VIHAR NEW DELHI |
| UNPAID | 689 | 1301071 | 198.00 | 05-SEP-2019 | 001054 | 0000000000BHL0007027 | SHANTI DEVI VERMA B 2 109 PASCHIM VIHAR NEW DELHI 110063 | B 2 109 PASCHIM VIHAR NEW DELHI |
| UNPAID | 690 | 1301072 | 198.00 | 05-SEP-2019 | 001055 | 0000000000BHL0008345 | P K GANDHI GH 13 S F S FLATS 695 PASCHIM VIHAR OPP GURU HARKISHAN NAGAR NEW DELHI 110063 | GH 13 S F S FLATS 695 PASCHIM VIHAR OPP GURU HARKI |
| UNPAID | 691 | 1300990 | 399.00 | 05-SEP-2019 | 000973 | 0000000000BHL0003700 | RAJ KUMAR ANAND 7 RAM NAGAR NEW DELHI 110055 | 7 RAM NAGAR NEW DELHI |
| UNPAID | 692 | 1300987 | 1.00 | 05-SEP-2019 | 000970 | 0000IN30078110006589 | PUSHPA BANSAL 2404 BANK OF INDIA | A C No 2404 BANK OF INDIA |
| UNPAID | 693 | 1300988 | 1.00 | 05-SEP-2019 | 000971 | 0000IN30078110006644 | NARENDER KUMAR BANSAL 546 BANK OF INDIA | A C No 546 BANK OF INDIA |
| UNPAID | 694 | 1300989 | 1.00 | 05-SEP-2019 | 000972 | 0000IN30078110006652 | PUSHPA BANSAL 2404 BANK OF INDIA | A C No 2404 BANK OF INDIA |
| UNPAID | 695 | 1300991 | 200.00 | 05-SEP-2019 | 000974 | 0000000000BHL0013020 | ANKUR FINLEASE PVT LTD 2E 6 JHANDEWALAN EXTENSION NEW DELHI 110055 | 2E 6 JHANDEWALAN EXTENSION NEW DELHI |
| UNPAID | 696 | 1300992 | 1.00 | 05-SEP-2019 | 000975 | 0000000000BHL0017480 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 697 | 1300993 | 1.00 | 05-SEP-2019 | 000976 | 0000000000BHL0017482 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 698 | 1300994 | 1.00 | 05-SEP-2019 | 000977 | 0000000000BHL0017483 | N K BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 699 | 1300995 | 1.00 | 05-SEP-2019 | 000978 | 0000000000BHL0017484 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 700 | 1300996 | 1.00 | 05-SEP-2019 | 000979 | 0000000000BHL0025544 | RENU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 701 | 1300997 | 1.00 | 05-SEP-2019 | 000980 | 0000000000BHL0025545 | RENU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 702 | 1300998 | 1.00 | 05-SEP-2019 | 000981 | 0000000000BHL0025726 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 703 | 1300999 | 1.00 | 05-SEP-2019 | 000982 | 0000000000BHL0025727 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 704 | 1301000 | 1.00 | 05-SEP-2019 | 000983 | 0000000000BHL0025743 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHARGANJ NEW DELHI |
| UNPAID | 705 | 1300925 | 6.00 | 05-SEP-2019 | 000908 | 0000000000BHL0015242 | D D SARDANA 15 GAGAN VIHAR DELHI 110051 | 15 GAGAN VIHAR DELHI |
| UNPAID | 706 | 1300922 | 39.00 | 05-SEP-2019 | 000905 | 0000000000BHL0010932 | RENU DHAWAN 21 SHIVAJI STREET PANDIT PARK DELHI 110051 | 21 SHIVAJI STREET PANDIT PARK DELHI |
| UNPAID | 707 | 1300923 | 6.00 | 05-SEP-2019 | 000906 | 0000000000BHL0014303 | D D SARDANA 15 GAGAN VIHAR DELHI 110051 | 15 GAGAN VIHAR DELHI |
| UNPAID | 708 | 1300924 | 6.00 | 05-SEP-2019 | 000907 | 0000000000BHL0014371 | R SARDANA 15 GAGAN VIHAR DELHI 110051 | 15 GAGAN VIHAR DELHI |
| UNPAID | 709 | 1300926 | 60.00 | 05-SEP-2019 | 000909 | 0000000000BHL0015536 | KAMLESH KUMARI 3A LAXMAN PARK LANE NO 4 CHANDER NAGAR EAST DELHI 110051 | 3A LAXMAN PARK LANE NO 4 CHANDER NAGAR EAST DELHI |
| UNPAID | 710 | 1300927 | 30.00 | 05-SEP-2019 | 000910 | 0000000000BHL0015537 | UMESH KUMAR 3A LAXMAN PARK LANE NO 4 CHANDER NAGAR EAST DELHI 110051 | 3A LAXMAN PARK LANE NO 4 CHANDER NAGAR EAST DELHI |
| UNPAID | 711 | 1300928 | 6.00 | 05-SEP-2019 | 000911 | 0000000000BHL0016710 | ASHISH VERMA 47 GAGAN VIHAR DELHI 110051 | 47 GAGAN VIHAR DELHI |
| UNPAID | 712 | 1300929 | 30.00 | 05-SEP-2019 | 000912 | 0000000000BHL0016838 | SUSHMA ABBI C 24 1ST FLOOR LAXMAN PARK NEAR CHANDER NAGAR DELHI 110051 | C 24 1ST FLOOR LAXMAN PARK NEAR CHANDER NAGAR DELH |
| UNPAID | 713 | 1300930 | 15.00 | 05-SEP-2019 | 000913 | 0000000000BHL0016839 | SUSHMA ABBI C 24 1ST FLOOR LAXMAN PARK NEAR CHANDER NAGAR DELHI 110051 | C 24 1ST FLOOR LAXMAN PARK NEAR CHANDER NAGAR DELH |
| UNPAID | 714 | 1300931 | 3.00 | 05-SEP-2019 | 000914 | 0000000000BHL0017005 | DEEPTI SHARMA C 6 6 KRISHNA NAGAR DELHI 110051 | C 6 6 KRISHNA NAGAR DELHI |
| UNPAID | 715 | 1300932 | 9.00 | 05-SEP-2019 | 000915 | 0000000000BHL0017006 | NARENDER KUMAR SHARMA C 6 6 KRISHNA NAGAR DELHI 110051 | C 6 6 KRISHNA NAGAR DELHI |
| UNPAID | 716 | 1300933 | 27.00 | 05-SEP-2019 | 000916 | 0000000000BHL0003747 | KAVITA MALHOTRA J 94 ASHOK VIHAR I DELHI 110052 | J 94 ASHOK VIHAR I DELHI |
| UNPAID | 717 | 1300934 | 27.00 | 05-SEP-2019 | 000917 | 0000000000BHL0003997 | BHUPENDER MALHOTRA J 94 ASHOK VIHAR I DELHI 110052 | J 94 ASHOK VIHAR I DELHI |
| UNPAID | 718 | 1300935 | 150.00 | 05-SEP-2019 | 000918 | 0000000000BHL0006919 | SUSHIL KUMAR BANSAL C 101 ASHOK VIHAR PHASE I DELHI 110052 | C 101 ASHOK VIHAR PHASE I DELHI |
| UNPAID | 719 | 1300936 | 198.00 | 05-SEP-2019 | 000919 | 0000000000BHL0007156 | HARSH KUMAR MALHOTRA J 94 ASHOK VIHAR I NEW DELHI 110052 | J 94 ASHOK VIHAR I NEW DELHI |
| UNPAID | 720 | 1301431 | 132.00 | 05-SEP-2019 | 001414 | 0000000000BHL0002102 | DEONARAIN SHUKLA WIRELESS OPERATOR POLICE STATION FATEHABAD DISTT AGRA | WIRELESS OPERATOR POLICE STATION FATEHABAD DISTT AG |
| UNPAID | 721 | 1301428 | 798.00 | 05-SEP-2019 | 001411 | 0000000000BHL0013038 | PRANJALI GUPTA JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA 282002 | JAY DEVI NURSING HOME NEAR RAGHUNATH CINEMA AGRA |
| UNPAID | 722 | 1301429 | 99.00 | 05-SEP-2019 | 001412 | 0000000000BHL0002093 | SANJEEV AGARWAL M S SINGHAL BROTHERS YAMUNA KINARA AGRA 282004 | M S SINGHAL BROTHERS YAMUNA KINARA AGRA |
| UNPAID | 723 | 1301430 | 48.00 | 05-SEP-2019 | 001413 | 0000IN30088814841415 | SMT SHASHI PURWAR 1639000940040949 PUNJAB NATIONAL BANK | A C No 1639000940040949 PUNJAB NATIONAL BANK |
| UNPAID | 724 | 1301432 | 66.00 | 05-SEP-2019 | 001415 | 0000IN301133018734646 | JAI PRAKASH GUPTA 4349 STATE BANK IF INDORE | A C No 4349 STATE BANK IF INDORE |
| UNPAID | 725 | 1301433 | 300.00 | 05-SEP-2019 | 001416 | 0000000000BHL0000581 | RAJESH KUMAR MAHESHWARI 47 SUBHASHPURA LALITPUR U P 284403 | 47 SUBHASHPURA LALITPUR U P |
| UNPAID | 726 | 1301434 | 50.00 | 05-SEP-2019 | 001417 | 0000000000BHL0001396 | JAGAT NARAIN PANDEY 1962 RAJENDRA NAGAR STATION ROAD ORAI UP 285001 | 1962 RAJENDRA NAGAR STATION ROAD ORAI UP |
| UNPAID | 727 | 1301435 | 300.00 | 05-SEP-2019 | 001418 | 0000000000BHL0014590 | RAMESHWAR DAYAL AGARWAL INDIAN OIL DEALER TILAK NAGAR KONCH DT JALAUN | INDIAN OIL DEALER TILAK NAGAR KONCH DT JALAUN U P |
| UNPAID | 728 | 1301437 | 198.00 | 05-SEP-2019 | 001420 | 0000000000BHL0012339 | VIJENDRA RAY MEHTA 3890 LAXMI BHAWAN M S B KA RASTA J B JAIPUR 302003 | 3890 LAXMI BHAWAN M S B KA RASTA J B JAIPUR |
| UNPAID | 729 | 1301438 | 99.00 | 05-SEP-2019 | 001421 | 0000000000BHL0013466 | RAJMOHAN IYER 11 A TILAK MARG C SCHEME JAIPUR 302005 | 11 A TILAK MARG C SCHEME JAIPUR |
| UNPAID | 730 | 1301439 | 198.00 | 05-SEP-2019 | 001422 | 0000000000BHL0007680 | ABHA DANI C O SURI RAJESHWARI PRINTERS PAREEK COLLEGE ROAD JAIPUR RAJ 302005 | C O SURI RAJESHWARI PRINTERS PAREEK COLLEGE ROAD J |
| UNPAID | 731 | 1301740 | 399.00 | 05-SEP-2019 | 001723 | 0000000000BHL0000480 | VENKATA SURYANARAYANA GOPARAJU FLAT NO 307 SRI DATTA SAI APARTMENTS RTC CROSS ROADS | FLAT NO 307 SRI DATTA SAI APARTMENTS RTC CROSS ROA |
| UNPAID | 732 | 1301741 | 600.00 | 05-SEP-2019 | 001724 | 0000000000BHL0000481 | MAITHREYI GOPARAJU FLAT NO 307 SRI DATTA SAI APARTMENTS RTC CROSS ROADS | FLAT NO 307 SRI DATTA SAI APARTMENTS RTC CROSS ROA |
| UNPAID | 733 | 1301400 | 399.00 | 05-SEP-2019 | 001383 | 0000000000BHL0003179 | YOGENDRA NATH TIWARI H NO 572 VIMAN NAGAR PO HARJENDRA NAGAR KANPUR 208001 | H NO 572 VIMAN NAGAR PO HARJENDRA NAGAR KANPUR |
| UNPAID | 734 | 1301073 | 150.00 | 05-SEP-2019 | 001056 | 0000000000BHL0025675 | MANISH JAIN FLAT NO 18 MAITRI APARTMENTS A 3 PASCHIM VIHAR NEW DELHI 110059 | FLAT NO 18 MAITRI APARTMENTS A 3 PASCHIM VIHAR NEW |
| UNPAID | 735 | 1301398 | 399.00 | 05-SEP-2019 | 001381 | 0000000000BHL0010802 | ANJALI SARAN CHITVAN E 4 6 25 PARVATI BAGLA ROAD KANPUR 208001 | CHITVAN E 4 6 25 PARVATI BAGLA ROAD KANPUR |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 736 | 1301399 | 798.00 | 05-SEP-2019 | 001382 | 0000000000BHL0001461 | MAYA SHUKLA 117 397 NAVEEN NAGAR KANPUR 208005 | 117 397 NAVEEN NAGAR KANPUR |
| UNPAID | 737 | 1301401 | 399.00 | 05-SEP-2019 | 001384 | 0000000000BHL0001408 | SARLA GUPTA 106 366 GANDHINAGAR KANPUR 208012 | 106 366 GANDHINAGAR KANPUR |
| UNPAID | 738 | 1301402 | 150.00 | 05-SEP-2019 | 001385 | 0000000000BHL0016966 | MADHU 164 1 LUKERGANJ ALLAHABAD 211001 | 164 1 LUKERGANJ ALLAHABAD |
| UNPAID | 739 | 1301404 | 399.00 | 05-SEP-2019 | 001387 | 0000000000BHL0012496 | SHASHI RANI UPADHYAY CO OPERATIVE COLONY EAST UMARPUR RUHATTA JAUNPUR | CO OPERATIVE COLONY EAST UMARPUR RUHATTA JAUNPUR U |
| UNPAID | 740 | 1301405 | 3.00 | 05-SEP-2019 | 001388 | 0000000000BHL0025144 | S L SHARMA C O DR R K SHARMA PROF AND HOD NEPHRO HOUSE TYPE VA 12 SGPGI | C O DR R K SHARMA PROF AND HOD NEPHRO HOUSE TYPE V |
| UNPAID | 741 | 1301406 | 66.00 | 05-SEP-2019 | 001389 | 0000000000BHL0006559 | AJAY PRATAP MALL A 953 6 INDIRA NAGAR LUCKNOW U P 226016 | A 953 6 INDIRA NAGAR LUCKNOW U P |
| UNPAID | 742 | 1301408 | 498.00 | 05-SEP-2019 | 001391 | 00001201090009949069 | JASVINDER SINGH TANEJA 16568 ALLAHABAD BANK | A C No 16568 ALLAHABAD BANK |
| UNPAID | 743 | 1301409 | 300.00 | 05-SEP-2019 | 001392 | 0000000000BHL0015804 | RACHNA TANDON 136 BEHARIPUR KHATRIYAN BAREILLY U P 243003 | 136 BEHARIPUR KHATRIYAN BAREILLY U P |
| UNPAID | 744 | 1301410 | 198.00 | 05-SEP-2019 | 001393 | 0000000000BHL0001393 | OM PRAKASH MISRA C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U P 2447 | C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U |
| UNPAID | 745 | 1301004 | 1.00 | 05-SEP-2019 | 000987 | 0000000000BHL0026538 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 746 | 1301001 | 1.00 | 05-SEP-2019 | 000984 | 0000000000BHL0025744 | VIRENDER BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 747 | 1301002 | 1.00 | 05-SEP-2019 | 000985 | 0000000000BHL0026031 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 748 | 1301003 | 1.00 | 05-SEP-2019 | 000986 | 0000000000BHL0026035 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 749 | 1301005 | 1.00 | 05-SEP-2019 | 000988 | 0000000000BHL0026597 | NARENDER KUMAR BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 750 | 1301006 | 1.00 | 05-SEP-2019 | 000989 | 0000000000BHL0026598 | ANJU BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 751 | 1301007 | 1.00 | 05-SEP-2019 | 000990 | 0000000000BHL0026615 | PUSHPA BANSAL 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI 110055 | 5297 BHARAT NAGAR SHORA KOTHI PAHAR GANJ NEW DELHI |
| UNPAID | 752 | 1301330 | 48.00 | 05-SEP-2019 | 001313 | 0000000000BHL0011323 | HARLEEN BHANDARI C O SH B S BHANDARI BHANDARI BLDG NEAR POST OFFICE MUK | C O SH B S BHANDARI BHANDARI BLDG NEAR POST OFFICE MUK |
| UNPAID | 753 | 1301331 | 99.00 | 05-SEP-2019 | 001314 | 0000000000BHL0009225 | VIJAY KUMAR BHOLUSARIA 1065 STREET NO 3 PO ABOHAR PUNJAB 152116 | 1065 STREET NO 3 PO ABOHAR PUNJAB |
| UNPAID | 754 | 1301333 | 15.00 | 05-SEP-2019 | 001316 | 0000000000BHL0015864 | B K GUPTA C 210 SECTOR 25 P U CAMPUS CHANDIGARH 160014 | C 210 SECTOR 25 P U CAMPUS CHANDIGARH |
| UNPAID | 755 | 1301336 | 798.00 | 05-SEP-2019 | 001319 | 0000000000BHL0007669 | AMARJOT SINGH 3061 SECTOR 20 D CHANDIGARH 160020 | 3061 SECTOR 20 D CHANDIGARH |
| UNPAID | 756 | 1301337 | 732.00 | 05-SEP-2019 | 001320 | 0000000000BHL0004176 | DALIP WANGOO HOUSE NO 2377 SECTOR 22 C CHANDIGARH 160022 | HOUSE NO 2377 SECTOR 22 C CHANDIGARH |
| UNPAID | 757 | 1301269 | 1.00 | 05-SEP-2019 | 001252 | 0000000000BHL0025189 | ABHIJIT CHATTERJEE PLOT NO 3A BLOCK B 1 SECTOR 11 FARIDABAD HARYANA 121006 | PLOT NO 3A BLOCK B 1 SECTOR 11 FARIDABAD HARYANA |
| UNPAID | 758 | 1300937 | 6.00 | 05-SEP-2019 | 000920 | 0000000000BHL0007908 | GIRISH BHALLA AC III 15 B SHALIMAR BAGH DELHI 110052 | AC III 15 B SHALIMAR BAGH DELHI |
| UNPAID | 759 | 1301267 | 3.00 | 05-SEP-2019 | 001250 | 0000000000BHL0008058 | SURENDER KUMAR VERMA 43 SECTOR 10 FARIDABAD 121006 | 43 SECTOR 10 FARIDABAD |
| UNPAID | 760 | 1301268 | 2.00 | 05-SEP-2019 | 001251 | 0000000000BHL0016676 | KAMLESH AGRAWAL H NO 977 SECTOR 8 FARIDABAD HARYANA 121006 | H NO 977 SECTOR 8 FARIDABAD HARYANA |
| UNPAID | 761 | 1301270 | 1.00 | 05-SEP-2019 | 001253 | 0000000000BHL0026029 | ABHIJIT CHATTERJEE PLOT NO 3A BLOCK B 1 2ND FLOOR BACKSIDE SECTOR 11 FARIDABAD HARYANA | PLOT NO 3A BLOCK B 1 2ND FLOOR BACKSIDE SECTOR 11 FARIDABAD HARYANA |
| UNPAID | 762 | 1301271 | 10.00 | 05-SEP-2019 | 001254 | 0000000000BHL0027072 | ABHIJIT CHATTERJEE PLOT NO 3A BLOCK B 1 2ND FLOOR SECTOR 11 FARIDABAD HARYANA | PLOT NO 3A BLOCK B 1 2ND FLOOR SECTOR 11 FARIDABAD HARYANA |
| UNPAID | 763 | 1301272 | 2.00 | 05-SEP-2019 | 001255 | 0000000000BHL9500044 | ABHIJIT CHATTERJEE HOUSE NO 3A B 1 2ND FLOOR SECTOR II FARIDABAD HARYANA | HOUSE NO 3A B 1 2ND FLOOR SECTOR II FARIDABAD HARYANA |
| UNPAID | 764 | 1301273 | 99.00 | 05-SEP-2019 | 001256 | 0000000000BHL0000405 | VIJAY KUMAR AGGARWAL H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA |
| UNPAID | 765 | 1301274 | 198.00 | 05-SEP-2019 | 001257 | 0000000000BHL0007334 | INDRA RANI AGGARWAL H NO 411 1 SANJAY COLONY MATA MASANI ROAD PO GURGAON HARYANA | H NO 411 1 SANJAY COLONY MATA MASANI ROAD PO GURGAON HARYANA |
| UNPAID | 766 | 1301275 | 48.00 | 05-SEP-2019 | 001258 | 0000000000BHL0007401 | VIJAY KR AGGARWAL H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA 122001 | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA |
| UNPAID | 767 | 1301276 | 198.00 | 05-SEP-2019 | 001259 | 0000000000BHL0007713 | INDRA RANI H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA 122001 | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA |
| UNPAID | 768 | 1301277 | 6.00 | 05-SEP-2019 | 001260 | 0000000000BHL0007930 | INDRA RANI H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA 122001 | H NO 1838 SECTOR 4 URBAN ESTATE GURGAON HARYANA |
| UNPAID | 769 | 1301278 | 399.00 | 05-SEP-2019 | 001261 | 0000000000BHL0009305 | CHITRA NARIANI AG 3 ASPEN GREENS NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA 122001 | AG 3 ASPEN GREENS NIRVANA COUNTRY SECTOR 50 GURGAON HARYANA |
| UNPAID | 770 | 1301745 | 198.00 | 05-SEP-2019 | 001728 | 0000000000BHL0011056 | M RAMESH BABU NAVAJYOTHI FINANCE CORPORATION INDIRA GANDHI MUNICIPAL S | NAVAJYOTHI FINANCE CORPORATION INDIRA GANDHI MUNICIPAL S |
| UNPAID | 771 | 1301743 | 300.00 | 05-SEP-2019 | 001726 | 0000000000BHL0004707 | HANMANDLU JACCANI H NO 12 11 1135 P O BOUDHANAGAR SECENDRABAD 500361 | H NO 12 11 1135 P O BOUDHANAGAR SECENDRABAD |
| UNPAID | 772 | 1301746 | 198.00 | 05-SEP-2019 | 001729 | 0000000000BHL0011628 | ADUSUMILLI JITENDRANATH ADUSUMILLI FINANCE COMPANY INDIRA GANDHI MUNICIPAL S | ADUSUMILLI FINANCE COMPANY INDIRA GANDHI MUNICIPAL S |
| UNPAID | 773 | 1301747 | 198.00 | 05-SEP-2019 | 001730 | 0000000000BHL0000398 | RAMESH KUMAR GHANTA DOOR NO 9 3 22 PAPANINTE STREET BATAPLA GUNTUR DIST | DOOR NO 9 3 22 PAPANINTE STREET BATAPLA GUNTUR DIST |
| UNPAID | 774 | 1301748 | 198.00 | 05-SEP-2019 | 001731 | 0000000000BHL0002554 | VENKATA RATHNAM UPPALAPATE ANDHRA BANK REGIONAL OFFICE GANGANAMMAPE | ANDHRA BANK REGIONAL OFFICE GANGANAMMAPE TENALI G |
| UNPAID | 775 | 1301749 | 99.00 | 05-SEP-2019 | 001732 | 0000000000BHL0012757 | MURTY N SRIRAM 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPITAL VISAI | 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPI |
| UNPAID | 776 | 1301750 | 948.00 | 05-SEP-2019 | 001733 | 0000000000BHL0012906 | MURTY N SRIRAM 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPITAL VISAI | 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPI |
| UNPAID | 777 | 1301751 | 24.00 | 05-SEP-2019 | 001734 | 0000000000BHL0015677 | MURTY N SRIRAM 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPITAL VISAI | 22 76 10 CHALLAKONDALA VARI ST NEAR VICTORIA HOSPI |
| UNPAID | 778 | 1301752 | 399.00 | 05-SEP-2019 | 001735 | 0000000000BHL0000249 | SUNDARA RAO BADAN SUNDAR ASSOCIATES 27 9 52 PULAVARTI STREET KAKINADA A | SUNDAR ASSOCIATES 27 9 52 PULAVARTI STREET KAKINAD |
| UNPAID | 779 | 1301753 | 132.00 | 05-SEP-2019 | 001736 | 0000000000BHL0002182 | SUKANYA NAGARAJ KOMARLA C O KOTHANDA RAMA NILAYA NO 25 NARSHIMA JOIS LA | C O KOTHANDA RAMA NILAYA NO 25 NARSHIMA JOIS LANE |
| UNPAID | 780 | 1301754 | 396.00 | 05-SEP-2019 | 001737 | 0000IN30061010051042 | B P SUSAN MEERA SB 48394 CANARA BANK | A C No SB 48394 CANARA BANK |
| UNPAID | 781 | 1301414 | 50.00 | 05-SEP-2019 | 001397 | 0000000000BHL0001611 | ARUN KUMAR 39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR 247001 | 39 NEW AVAS VIKAS DELHI ROAD SAHARANPUR |
| UNPAID | 782 | 1301411 | 198.00 | 05-SEP-2019 | 001394 | 0000000000BHL0001394 | PRAMOD KUMAR MISRA C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U P 2447 | C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U |
| UNPAID | 783 | 1301412 | 198.00 | 05-SEP-2019 | 001395 | 0000000000BHL0001395 | RAM SURAT MISRA C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U P 2447 | C O SUGAR MILLS KASHIPUR KASHIPUR DISTT NAINITAL U |
| UNPAID | 784 | 1301413 | 150.00 | 05-SEP-2019 | 001396 | 0000IN30155720156599 | USHA TYAGI 9673 UNION BANK OF INDIA | A C No 9673 UNION BANK OF INDIA |
| UNPAID | 785 | 1301415 | 96.00 | 05-SEP-2019 | 001398 | 0000000000BHL0012893 | SHILPI JAIN C O SUSHIL KUMAR MAMLESH KUMAR RAKESH CLOTH MARKET PUNJABI | C O SUSHIL KUMAR MAMLESH KUMAR RAKESH CLOTH MARKET |
| UNPAID | 786 | 1301416 | 48.00 | 05-SEP-2019 | 001399 | 0000000000BHL0017056 | USHA TYAGI V LAKHNOTI PO DEOBAND DITT SAHARANPUR U P 247554 | V LAKHNOTI PO DEOBAND DITT SAHARANPUR U P |
| UNPAID | 787 | 1301417 | 66.00 | 05-SEP-2019 | 001400 | 0000000000BHL0002922 | HARJEET SINGH ANAND VIHAR JAKHAN RAJPUK ROAD DEHRADUN 248001 | ANAND VIHAR JAKHAN RAJPUK ROAD DEHRADUN |
| UNPAID | 788 | 1301418 | 50.00 | 05-SEP-2019 | 001401 | 0000000000BHL0003707 | AMARJEET SINGH BHATIA G 9 RACE COURSE NEAR POLICE LINES DEHRADUN 248001 | G 9 RACE COURSE NEAR POLICE LINES DEHRADUN |
| UNPAID | 789 | 1301720 | 48.00 | 05-SEP-2019 | 001703 | 0000000000BHL0011008 | S B SABOO C O RAMESHWAR GAGGAD SAKKAR SATH AMRAVATI 444601 | C O RAMESHWAR GAGGAD SAKKAR SATH AMRAVATI |
| UNPAID | 790 | 1301721 | 198.00 | 05-SEP-2019 | 001704 | 0000000000BHL0006632 | BHAUSAHEB KALE C O B G KALE SHAKAR NAGAR OPP NEW COTTON AMRAVATI 444601 | C O B G KALE SHAKAR NAGAR OPP NEW COTTON AMRAVATI |
| UNPAID | 791 | 1301722 | 200.00 | 05-SEP-2019 | 001705 | 0000IN30088814663904 | PRATIBHA SONI 25520 CENTRAL BANK OF INDIA | A C No 25520 CENTRAL BANK OF INDIA |
| UNPAID | 792 | 1301723 | 48.00 | 05-SEP-2019 | 001706 | 0000000000BHL0011959 | MANOJ P AGRAWAL AGRASEN FINANCIAL SERVICES BAJORIA MKT MAIN ROAD NEHRU | AGRASEN FINANCIAL SERVICES BAJORIA MKT MAIN ROAD N |
| UNPAID | 793 | 1301724 | 78.00 | 05-SEP-2019 | 001707 | 0000IN30021410000560 | MRS BHAKTI MULYE 15511 BANK OF INDIA | A C No 15511 BANK OF INDIA |
| UNPAID | 794 | 1301725 | 198.00 | 05-SEP-2019 | 001708 | 0000000000BHL0004302 | JABEEN V BADSHAH C O VIQAR HUSAIN BADSHAH 43 KAMRU BAUGH KALYADEH GA | C O VIQAR HUSAIN BADSHAH 43 KAMRU BAUGH KALYADEH |
| UNPAID | 795 | 1301341 | 132.00 | 05-SEP-2019 | 001324 | 0000000000BHL0007868 | ASHOK KUMAR H NO 1405 SECTOR 34 C CHANDIGARH 160022 | H NO 1405 SECTOR 34 C CHANDIGARH |
| UNPAID | 796 | 1301338 | 100.00 | 05-SEP-2019 | 001321 | 0000000000BHL0004177 | ANIL WANGOO H NO 2377 SECTOR 22C CHANDIGARH 160022 | H NO 2377 SECTOR 22C CHANDIGARH |
| UNPAID | 797 | 1301339 | 798.00 | 05-SEP-2019 | 001322 | 0000000000BHL0000193 | KAMLESH GAUR KOTHI NO 1405 SECTOR 34 C CHANDIGARH U T 160022 | KOTHI NO 1405 SECTOR 34 C CHANDIGARH U T |
| UNPAID | 798 | 1301340 | 399.00 | 05-SEP-2019 | 001323 | 0000000000BHL0004194 | SHAM SUNDER GAUR KOTHI NO 1405 SECTOR 34 C CHANDIGARH U T 160022 | KOTHI NO 1405 SECTOR 34 C CHANDIGARH U T |
| UNPAID | 799 | 1301342 | 150.00 | 05-SEP-2019 | 001325 | 0000000000BHL0013451 | RADHIKA WANGOO C O ANIL WANGOO POST BOX NO 918 SECTOR 22 D CHANDIGARH | C O ANIL WANGOO POST BOX NO 918 SECTOR 22 D CHANDI |
| UNPAID | 800 | 1301343 | 150.00 | 05-SEP-2019 | 001326 | 0000000000BHL0013452 | ALOK WANGOO C O SH ANIL WANGOO POST BOX NO 918 SECTOR 22 D CHANDIGARH | C O SH ANIL WANGOO POST BOX NO 918 SECTOR 22 D CHA |
| UNPAID | 801 | 1301344 | 30.00 | 05-SEP-2019 | 001327 | 0000000000BHL0014470 | ANIL WANGOO POST BOX 918 SECTOR 22 D CHANDIGARH 160022 | POST BOX 918 SECTOR 22 D CHANDIGARH |
| UNPAID | 802 | 1301345 | 30.00 | 05-SEP-2019 | 001328 | 0000000000BHL0014472 | ANIL WANGOO POST BOX NO 918 SECTOR 22 D CHANDIGARH 160022 | POST BOX NO 918 SECTOR 22 D CHANDIGARH |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|-----------------------|------------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 803 | 1301346 | 150.00 | 05-SEP-2019 | 001329 | 0000000000BHL0015749 | MEENU ANEJA HOUSE NO 1237 SECTOR 22B CHANDIGARH 160022 | HOUSE NO 1237 SECTOR 22B CHANDIGARH |
| UNPAID | 804 | 1301347 | 150.00 | 05-SEP-2019 | 001330 | 0000000000BHL0016383 | GULZAR ANEJA HOUSE NO 1237 SECTOR 22 B CHANDIGARH 160022 | HOUSE NO 1237 SECTOR 22 B CHANDIGARH |
| UNPAID | 805 | 1301348 | 150.00 | 05-SEP-2019 | 001331 | 0000000000BHL0016384 | GULZAR ANEJA HOUSE NO 1237 SECTOR 22 B CHANDIGARH 160022 | HOUSE NO 1237 SECTOR 22 B CHANDIGARH |
| UNPAID | 806 | 1301349 | 150.00 | 05-SEP-2019 | 001332 | 0000000000BHL0016385 | GULZAR ANEJA HOUSE NO 1237 SECTOR 22 B CHANDIGARH 160022 | HOUSE NO 1237 SECTOR 22 B CHANDIGARH |
| UNPAID | 807 | 1301351 | 15.00 | 05-SEP-2019 | 001334 | 0000000000BHL0011643 | RAKESH AHUJA H NO 3151 SECTOR 46 C CHANDIGARH 160047 | H NO 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 808 | 1301352 | 6.00 | 05-SEP-2019 | 001335 | 0000000000BHL0013617 | SEEMA AHUJA 3151 SECTOR 46 C CHANDIGARH 160047 | 3151 SECTOR 46 C CHANDIGARH |
| UNPAID | 809 | 1301283 | 15.00 | 05-SEP-2019 | 001266 | 0000000000BHL0015984 | NEHA H NO 1838 SECTOR 4 GURGAON HARYANA 122001 | H NO 1838 SECTOR 4 GURGAON HARYANA |
| UNPAID | 810 | 1301282 | 30.00 | 05-SEP-2019 | 001265 | 0000000000BHL0014420 | GEETANJALI TANEJA 29 L NEW COLONY GURGAON DISTT GURGAON HARYANA 122001 | 29 L NEW COLONY GURGAON DISTT GURGAON HARYANA |
| UNPAID | 811 | 1301285 | 22.00 | 05-SEP-2019 | 001268 | 0000000000BHL0026979 | SUSHIL GUPTA HUF HOUSE NO 131 SECTOR 10A NEAR MEENAKSHI PUBLIC SCHOOL | HOUSE NO 131 SECTOR 10A NEAR MEENAKSHI PUBLIC SCHO |
| UNPAID | 812 | 1301286 | 198.00 | 05-SEP-2019 | 001269 | 0000000000BHL0027074 | RAJESH SHARMA 3 32 ASHOK GARDEN NEAR RAILWAY SATTION GURGAON 122001 | 3 32 ASHOK GARDEN NEAR RAILWAY SATTION GURGAON |
| UNPAID | 813 | 1301287 | 600.00 | 05-SEP-2019 | 001270 | 0000000000BHL00063172 | ROSHNI DEVI RANA 9672 CAMARA BANK | A C No 9672 CAMARA BANK |
| UNPAID | 814 | 1301600 | 399.00 | 05-SEP-2019 | 001583 | 00001203320003310899 | SHALIMAR HOTEL PVT LTD 149010200000921 AXIS BANK LTD | A C No 149010200000921 AXIS BANK LTD |
| UNPAID | 815 | 1301601 | 16.00 | 05-SEP-2019 | 001584 | 0000000000BHL0010876 | SHANTILAL RAMBHAI PATEL 95A MIRAMAR 3 L JAGMOHANDAS MARG BOMBAY 400030 | 95A MIRAMAR 3 L JAGMOHANDAS MARG BOMBAY |
| UNPAID | 816 | 1301603 | 198.00 | 05-SEP-2019 | 001586 | 0000000000BHL0011275 | HARISH P RAHWANI 44 QUEENS VIEW JUHU ROAD JUHU BOMBAY 400049 | 44 QUEENS VIEW JUHU ROAD JUHU BOMBAY |
| UNPAID | 817 | 1301604 | 198.00 | 05-SEP-2019 | 001587 | 0000000000BHL0011276 | HARSHI P RAHWANI 44 QUEENS VIEW JUHU ROAD JUHU BOMBAY 400049 | 44 QUEENS VIEW JUHU ROAD JUHU BOMBAY |
| UNPAID | 818 | 1301605 | 3.00 | 05-SEP-2019 | 001588 | 0000000000BHL0012763 | JAGDISH V BHUTA 2 VIENNA APARTMENT GULMOHAR CROSS ROAD NO 4 J V P D SCH | 2 VIENNA APARTMENT GULMOHAR CROSS ROAD NO 4 J V P |
| UNPAID | 819 | 1301606 | 399.00 | 05-SEP-2019 | 001589 | 0000000000BHL0000010 | YUSUF KHAN 46 PALI HILL BOMBAY 400050 | 46 PALI HILL BOMBAY |
| UNPAID | 820 | 1300093 | 399.00 | 05-SEP-2019 | 000077 | 0000000000BHL0006128 | GURPREET SINGH ROEWAL KOTHI NO 1249 SECTOR 8C CHANDIGARH | KOTHI NO 1249 SECTOR 8C CHANDIGARH |
| UNPAID | 821 | 1300094 | 1,332.00 | 05-SEP-2019 | 000078 | 0000000000BHL0006395 | SHOBHA G MOTWANE GYAN GHAR 15TH ROAD KHAR WEST MUMBAI 400052 | GYAN GHAR 15TH ROAD KHAR WEST MUMBAI 400052 |
| UNPAID | 822 | 1300424 | 1.00 | 05-SEP-2019 | 002057 | 0000000000BHL0025082 | RITU GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 823 | 1300426 | 300.00 | 05-SEP-2019 | 002059 | 0000000000BHL0025449 | IKHLAS AHMED SHAFI 2085 QASIMJAN STREET BALLIMARAN DELHI 110006 | 2085 QASIMJAN STREET BALLIMARAN DELHI |
| UNPAID | 824 | 1300427 | 1.00 | 05-SEP-2019 | 002060 | 0000000000BHL0026056 | AQEEL AHMED 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI 110006 | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI |
| UNPAID | 825 | 1300428 | 1,200.00 | 05-SEP-2019 | 002061 | 0000000000BHL0026290 | GITA RASTOGI 1584 M J BUILDING BHAGIRATH PALACE CHANDNI CHOWK DELHI 110006 | 1584 M J BUILDING BHAGIRATH PALACE CHANDNI CHOWK D |
| UNPAID | 826 | 1300429 | 1.00 | 05-SEP-2019 | 002062 | 0000000000BHL0026476 | NASREEN PARVEZ 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI 110006 | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI |
| UNPAID | 827 | 1300430 | 1.00 | 05-SEP-2019 | 002063 | 0000000000BHL0026477 | MOHAMMAD ALI 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI 110006 | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI |
| UNPAID | 828 | 1300431 | 1.00 | 05-SEP-2019 | 002064 | 0000000000BHL0026594 | ASMA PARVEEN 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI 110006 | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI |
| UNPAID | 829 | 1300432 | 1.00 | 05-SEP-2019 | 002065 | 0000000000BHL0026795 | VAKIL AHMED 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI 110006 | 2198 PAHARI BHOJLA CHITLY QABAR JAMA MASJID DELHI |
| UNPAID | 830 | 1300433 | 15.00 | 05-SEP-2019 | 002066 | 0000000000BHL0004440 | SUNITA KAPOOR 94303 STATE BANK OF INDIA | A C No 94303 STATE BANK OF INDIA |
| UNPAID | 831 | 1300434 | 198.00 | 05-SEP-2019 | 002067 | 0000000000BHL0008422 | KUSUM LATA CHITTORIA COTTAGE NO N 12 C 378 KABIR NAGAR R P BAGH DELHI 110007 | COTTAGE NO N 12 C 378 KABIR NAGAR R P BAGH DELHI |
| UNPAID | 832 | 1300435 | 1.00 | 05-SEP-2019 | 002068 | 0000000000BHL0008673 | SATISH KAPOOR D 6 2 RANA PARTAP BAGH DELHI 110007 | D 6 2 RANA PARTAP BAGH DELHI |
| UNPAID | 833 | 1301758 | 399.00 | 05-SEP-2019 | 001741 | 0000000000BHL0004493 | SUBBA RAO M V 16 7 VANAIAKSHI LAYOUT BEHIND GUPTA LAYOUT SOUTH END ROAD | 16 7 VANAIAKSHI LAYOUT BEHIND GUPTA LAYOUT SOUTH E |
| UNPAID | 834 | 1301755 | 198.00 | 05-SEP-2019 | 001738 | 00001N30061010051903 | B P ALLAN HARI NARAYAN SB 48392 CANARA BANK | A C No SB 48392 CANARA BANK |
| UNPAID | 835 | 1301756 | 198.00 | 05-SEP-2019 | 001739 | 00001N30061010051920 | B S PANDURANGA SB 44859 CANARA BANK | A C No SB 44859 CANARA BANK |
| UNPAID | 836 | 1301757 | 198.00 | 05-SEP-2019 | 001740 | 00001N30061010167043 | B P REKHA SB 48542 CANARA BANK | A C No SB 48542 CANARA BANK |
| UNPAID | 837 | 1300032 | 3,198.00 | 05-SEP-2019 | 000016 | 0000000000BHL0011212 | KUSUM GUPTA 4 63 LODHI COLONY NEW DELHI 110003 | 4 63 LODHI COLONY NEW DELHI |
| UNPAID | 838 | 1300034 | 4,500.00 | 05-SEP-2019 | 000018 | 00001N30142810008083 | REKHA 7851 STATE BANK OF PATIALA | A C No 7851 STATE BANK OF PATIALA |
| UNPAID | 839 | 1300038 | 1,599.00 | 05-SEP-2019 | 000022 | 0000000000BHL0003686 | INDER JIT ASPONIANI CHOUDHARY CYCLE WORKS SABZI MANDI JIND HR 126102 | CHOUDHARY CYCLE WORKS SABZI MANDI JIND HR |
| UNPAID | 840 | 1300039 | 1,599.00 | 05-SEP-2019 | 000023 | 0000000000BHL0015609 | KAMLA GUPTA 359 LALKURTI BAZAR AMBALA CANTT 133001 | 359 LALKURTI BAZAR AMBALA CANTT |
| UNPAID | 841 | 1300040 | 4,800.00 | 05-SEP-2019 | 000024 | 00001N30036020193129 | ANIL KUTHIALA 01SEP 3142300 STANDARD CHARTERED GRINDLAYS BANK | A C No 01SEP 3142300 STANDARD CHARTERED GRINDLAYS |
| UNPAID | 842 | 1301453 | 150.00 | 05-SEP-2019 | 001436 | 0000000000BHL0003632 | BHAGWATI DEVI KUYA C O KAMAL KISHORE KUYA NEW BANK OF INDIA P O DIDWANA | C O KAMAL KISHORE KUYA NEW BANK OF INDIA P O DIDWA |
| UNPAID | 843 | 1301450 | 48.00 | 05-SEP-2019 | 001433 | 0000130176000011137 | NEHA MITTAL 82 B BLOCK SRIGANGANAGAR RAJASTHAN 335001 | 82 B BLOCK SRIGANGANAGAR RAJASTHAN |
| UNPAID | 844 | 1301451 | 198.00 | 05-SEP-2019 | 001434 | 00001201210100503167 | BHARAT JAIN GOYAL BHAVAN WARD NO 16 NEAR FORT HIGH SCHOOL HANUMANGARI | GOYAL BHAVAN WARD NO 16 NEAR FORT HIGH SCHOOL HANU |
| UNPAID | 845 | 1301452 | 150.00 | 05-SEP-2019 | 001435 | 0000000000BHL0003624 | JAGDISH PRASAD KUYA C O KAMAL KISHORE KUYA NEW BANK OF INDIA P O DIDWANA | C O KAMAL KISHORE KUYA NEW BANK OF INDIA P O DIDWA |
| UNPAID | 846 | 1301454 | 399.00 | 05-SEP-2019 | 001437 | 0000000000BHL0008869 | SHIV KISHAN SONI C O POONAM CHAND SHIVKISHAN SONI SADAR BAZAR P O DIDWANA | C O POONAM CHAND SHIVKISHAN SONI SADAR BAZAR P O D |
| UNPAID | 847 | 1301455 | 198.00 | 05-SEP-2019 | 001438 | 0000000000BHL0009366 | VIJAY LAXMI SONI C O POONAM CHAND SHIVKISHAN SONI SADAR BAZAR PO DIDWANA | C O POONAM CHAND SHIVKISHAN SONI SADAR BAZAR PO DI |
| UNPAID | 848 | 1301456 | 198.00 | 05-SEP-2019 | 001439 | 0000000000BHL0012914 | RAJENDRA KUMAR JAIN SUKHSADAN KALYAN NAGAR JALORE RAJ 343001 | SUKHSADAN KALYAN NAGAR JALORE RAJ |
| UNPAID | 849 | 1301457 | 198.00 | 05-SEP-2019 | 001440 | 0000000000BHL0012915 | RAJENDRA KUMAR JAIN SUKHSADAN KALYAN NAGAR JALORE RAJ 343001 | SUKHSADAN KALYAN NAGAR JALORE RAJ |
| UNPAID | 850 | 1301458 | 198.00 | 05-SEP-2019 | 001441 | 00001N30009510269241 | Bhanwar Lal Soni 12462 Bank of Baroda | A C No 12462 Bank of Baroda |
| UNPAID | 851 | 1301459 | 99.00 | 05-SEP-2019 | 001442 | 00001201210100021422 | BHANWAR LAL 10001101435277 BANK OF RAJASTHAN LTD | A C No 10001101435277 BANK OF RAJASTHAN LTD |
| UNPAID | 852 | 1301460 | 198.00 | 05-SEP-2019 | 001443 | 0000130199000001146 | ASHISH KISHORHAI PATEL 1272 DENA BANK | A C No 1272 DENA BANK |
| UNPAID | 853 | 1301759 | 198.00 | 05-SEP-2019 | 001742 | 0000000000BHL0004612 | M R VIJAYA KUMAR 446 MIDDLE SCHOOL ROAD V V PURAM BANGALORE 560004 | 446 MIDDLE SCHOOL ROAD V V PURAM BANGALORE |
| UNPAID | 854 | 1301760 | 198.00 | 05-SEP-2019 | 001743 | 0000000000BHL0002255 | T M PRABHU DEVA 56 9 10TH A MAIN 1 BLOCK JAYANAGAR BANGALORE 560011 | 56 9 10TH A MAIN 1 BLOCK JAYANAGAR BANGALORE |
| UNPAID | 855 | 1301761 | 798.00 | 05-SEP-2019 | 001744 | 0000000000BHL0002242 | H V RAJASHEKAR 54 SIRSI ROAD BANGALORE 560018 | 54 SIRSI ROAD BANGALORE |
| UNPAID | 856 | 1301729 | 198.00 | 05-SEP-2019 | 001712 | 0000000000BHL0007277 | SUSHILA DEVI ARORA 5 N5 HABIBGANJ BHEL BHOPAL 462024 | 5 N5 HABIBGANJ BHEL BHOPAL |
| UNPAID | 857 | 1301726 | 150.00 | 05-SEP-2019 | 001709 | 0000000000BHL0004303 | VIQUAR HUSAIN BADSHAH C O Q T BADSHAH 43 KAMRU BAUGH KALIYADEH GATE UJJA | C O Q T BADSHAH 43 KAMRU BAUGH KALIYADEH GATE UJJA |
| UNPAID | 858 | 1301727 | 399.00 | 05-SEP-2019 | 001710 | 00001203450000408231 | ABHA VYAS 10801512618 STATE BANK OF INDIA | A C No 10801512618 STATE BANK OF INDIA |
| UNPAID | 859 | 1301728 | 198.00 | 05-SEP-2019 | 001711 | 0000000000BHL0013156 | KAILASH CHANDRA PURWAR E 7 365 MITRA MANDAL COLONY BHOPAL 462016 | E 7 365 MITRA MANDAL COLONY BHOPAL |
| UNPAID | 860 | 1301730 | 129.00 | 05-SEP-2019 | 001713 | 0000000000BHL0006536 | NARESH CHANDRA BHARGAVA C O M S BHAGAVA STORES SHEOPUR KALAN DISTICT M | C O M S BHAGAVA STORES SHEOPUR KALAN DISTICT MOREN |
| UNPAID | 861 | 1301731 | 399.00 | 05-SEP-2019 | 001714 | 0000000000BHL0011452 | POORANLAL RAJLANI SHANKER KIRANA STORES MAIN ROAD PARASIA DIST CHHINDWAR | SHANKER KIRANA STORES MAIN ROAD PARASIA DIST CHHIN |
| UNPAID | 862 | 1301732 | 300.00 | 05-SEP-2019 | 001715 | 0000000000BHL0004392 | DINESH SINGH RATHORE C O BAL MUKUND RATHORE H NO 151 SARAFI WARD DARHAI | C O BAL MUKUND RATHORE H NO 151 SARAFI WARD DARHAI |
| UNPAID | 863 | 1301733 | 166.00 | 05-SEP-2019 | 001716 | 0000000000BHL0011394 | JEETENDRA KUMAR SAO Q 18 SHRI RAM NAGAR PHASE 2 OFF T V TOWER ROAD SHA | Q 18 SHRI RAM NAGAR PHASE 2 OFF T V TOWER ROAD SHA |
| UNPAID | 864 | 1301734 | 66.00 | 05-SEP-2019 | 001717 | 0000000000BHL0013432 | MAMTA AGRAWAL TAHUT DAR S BUNGLOW OPP POST OFFICE BHATAPARA M P 493114 | TAHUT DAR S BUNGLOW OPP POST OFFICE BHATAPARA M P |
| UNPAID | 865 | 1301735 | 198.00 | 05-SEP-2019 | 001718 | 0000000000BHL0006510 | KISHORI SINGH THAKUR STATE BANK OF INDIA P O JAGDALPUR DT BASTAR MADHYA | STATE BANK OF INDIA P O JAGDALPUR DT BASTAR MADHYA |
| UNPAID | 866 | 1301736 | 198.00 | 05-SEP-2019 | 001719 | 0000000000BHL0003975 | PRATIAMA SEHGAL ENTERPRISES OPP GARDEN BILASPUR M P 495001 | SEHGAL ENTERPRISES OPP GARDEN BILASPUR M P |
| UNPAID | 867 | 1301737 | 99.00 | 05-SEP-2019 | 001720 | 0000000000BHL0012648 | G VISHWESHVAR NATH H NO 4 1 1083 BALAJI KRUPA BOGGULKUNTA HYDERABAD A | H NO 4 1 1083 BALAJI KRUPA BOGGULKUNTA HYDERABAD A |
| UNPAID | 868 | 1301738 | 300.00 | 05-SEP-2019 | 001721 | 0000000000BHL0000174 | SUBHASH CHAND LUNIYA 3 4 269 1ST FLOOR SUBHASH ROAD SECUNDERABAD 50000 | 3 4 269 1ST FLOOR SUBHASH ROAD SECUNDERABAD |
| UNPAID | 869 | 1301739 | 300.00 | 05-SEP-2019 | 001722 | 0000000000BHL0014872 | ASHOK JHA M D A P INDL DEV CORPN PARISRAMA BHAVAN FATEH MAIDAN ROAD HYL | M D A P INDL DEV CORPN PARISRAMA BHAVAN FATEH MAID |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|---------------------------------------------------------------------------|----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 870 | 1301662 | 20.00 | 05-SEP-2019 | 001645 | 0000000000BHL0003404 | SRINIVASA RAMASWAMY 20 MADHUKAR TERRACE KASTUR PARK SIMPOLI ROAD BORIV | 20 MADHUKAR TERRACE KASTUR PARK SIMPOLI ROAD BORIV | |
| UNPAID | 871 | 1301659 | 399.00 | 05-SEP-2019 | 001642 | 0000000000BHL0006357 | JAYA SHREE J SAWANT SHILPA A 11 NAVGHAR ROAD MULUND EAST BOMBAY 400081 | SHILPA A 11 NAVGHAR ROAD MULUND EAST BOMBAY | |
| UNPAID | 872 | 1301660 | 9.00 | 05-SEP-2019 | 001643 | 0000000000BHL0013405 | MAHESH G LALLA 5 83 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST MUMB | 5 83 NEO SHASTRI NAGAR MULUND COLONY MULUND WEST M | |
| UNPAID | 873 | 1301661 | 300.00 | 05-SEP-2019 | 001644 | 0000000000BHL0012295 | ANNAMMA JOSEPH 85 VRINDAVAN L B S MARG PIPE LINE GHATKOPAR WEST BOMBAY | 85 VRINDAVAN L B S MARG PIPE LINE GHATKOPAR WEST B | |
| UNPAID | 874 | 1301663 | 100.00 | 05-SEP-2019 | 001646 | 0000000000BHL0008461 | SHYAMSUNDER H VYAS 503 ARPITA CO OP HOUSING SOCIETY TPS ROAD OFF FACTOR | 503 ARPITA CO OP HOUSING SOCIETY TPS ROAD OFF FACT | |
| UNPAID | 875 | 1301664 | 399.00 | 05-SEP-2019 | 001647 | 0000000000BHL0009174 | NIRMALA SHANTIL SHAH 106 C SAI SHAM SODAWALA LANE BORIVLI WEST BOMBAY | 106 C SAI SHAM SODAWALA LANE BORIVLI WEST BOMBAY | |
| UNPAID | 876 | 1301665 | 48.00 | 05-SEP-2019 | 001648 | 0000000000BHL0011415 | BIMAL RAMNIKLAL VORA D 6 GANGA JAMUNA 2ND FLOOR 206 L T ROAD BORIVALI WE | D 6 GANGA JAMUNA 2ND FLOOR 206 L T ROAD BORIVALI W | |
| UNPAID | 877 | 1301666 | 798.00 | 05-SEP-2019 | 001649 | 0000000000BHL0013326 | VORA JAYESH RAMNIKLAL GANGA JAMUNA D 206 2ND FLOOR I T ROAD BORIVALI WE | GANGA JAMUNA D 206 2ND FLOOR I T ROAD BORIVALI WES | |
| UNPAID | 878 | 1301667 | 3.00 | 05-SEP-2019 | 001650 | 0000000000BHL0015034 | RAJESH GEMAWAT 601 B PARESH APARTMENTS S V P ROAD BORIVLI W MUMBAI 4000 | 601 B PARESH APARTMENTS S V P ROAD BORIVLI W MUMBA | |
| UNPAID | 879 | 1301668 | 33.00 | 05-SEP-2019 | 001651 | 0000000000BHL0010396 | CAROL PINTO 20 B 11 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY 400 | 20 B 11 TAKSHILA MAHAKALI CAVES ROAD ANDHERI EAST | |
| UNPAID | 880 | 1301669 | 300.00 | 05-SEP-2019 | 001652 | 0000000000BHL0013579 | ARVINDER KAUR KALRA A 8 GIRIRAJ INDL ESTATE M CAVES ROAD ANDHERI E MUMBA | A 8 GIRIRAJ INDL ESTATE M CAVES ROAD ANDHERI E MUM | |
| UNPAID | 881 | 1301670 | 45.00 | 05-SEP-2019 | 001653 | 0000000000BHL0014034 | JAGDISH M GANDHI I 15 GANDHI BUILDING AKURLY ROAD KANDIVALI EAST BOMBAY | I 15 GANDHI BUILDING AKURLY ROAD KANDIVALI EAST BO | |
| UNPAID | 882 | 1301671 | 39.00 | 05-SEP-2019 | 001654 | 0000000000BHL0013259 | VLIJ ANNAMALAI 402 TULIP SATGURU GARDENS CHENDANI THANE EAST 400603 | 402 TULIP SATGURU GARDENS CHENDANI THANE EAST | |
| UNPAID | 883 | 1301672 | 198.00 | 05-SEP-2019 | 001655 | 0000000000BHL0003228 | VAMANA UPADHYA DUKAY PACKAGING INDUSTRIES PLOT NO C 99 MIDC ROAD NO RC | DUKAY PACKAGING INDUSTRIES PLOT NO C 99 MIDC ROAD | |
| UNPAID | 884 | 1301610 | 798.00 | 05-SEP-2019 | 001593 | 0000000000BHL0013074 | PAUL A MENDONCA 9 RUSTOM MANZIL KADESHWARI MARG BANDRA WEST BOMBAY 4 | 9 RUSTOM MANZIL KADESHWARI MARG BANDRA WEST BOMBAY | |
| UNPAID | 885 | 1301607 | 99.00 | 05-SEP-2019 | 001590 | 0000000000BHL0009435 | SALIM AKBARALI KHETANI 110 MOUNT MARG APTS DR PETER DIAS ROAD HILL ROAD | 110 MOUNT MARG APTS DR PETER DIAS ROAD HILL ROAD B | |
| UNPAID | 886 | 1301608 | 48.00 | 05-SEP-2019 | 001591 | 0000000000BHL0010749 | FERIDOON DARA CHOKSEY PEOPLE S COSMOPOLITAN CO OP HSG SOC LTD A 7 3RD F | PEOPLE S COSMOPOLITAN CO OP HSG SOC LTD A 7 3RD FL | |
| UNPAID | 887 | 1301609 | 399.00 | 05-SEP-2019 | 001592 | 0000000000BHL0012060 | ZAREEN WATSON 891 NOTAN CLASSIC 1ST FLOOR OFF TURNER ROAD BANDRA WEST | 891 NOTAN CLASSIC 1ST FLOOR OFF TURNER ROAD BANDRA | |
| UNPAID | 888 | 1301611 | 17.00 | 05-SEP-2019 | 001594 | 0000000000BHL0013563 | SAJWANI SURESH JIWANDAS 26 BELLA VISTA 5TH FLOOR S V ROAD MUMBAI BANDRA | 26 BELLA VISTA 5TH FLOOR S V ROAD MUMBAI BANDRA MU | |
| UNPAID | 889 | 1301612 | 15.00 | 05-SEP-2019 | 001595 | 0000000000BHL0013633 | GEORGE J COELHO 14 CASSIAS TURNER ROAD BANDRA BOMBAY 400050 | 14 CASSIAS TURNER ROAD BANDRA BOMBAY | |
| UNPAID | 890 | 1301613 | 150.00 | 05-SEP-2019 | 001596 | 0000000000BHL0012591 | LALITA MUNDRA C O VISHWA PRAKASH MUNDRA 20 BALARAMA BANDRA KURLA COM | C O VISHWA PRAKASH MUNDRA 20 BALARAMA BANDRA KURL | |
| UNPAID | 891 | 1301614 | 250.00 | 05-SEP-2019 | 001597 | 0000000000BHL0003264 | RAJNI MATHUR OSKAR APARTMENTS 2ND FLOOR FLAT NO 10 KHAR BOMBAY 400052 | OSKAR APARTMENTS 2ND FLOOR FLAT NO 10 KHAR BOMBAY | |
| UNPAID | 892 | 1301615 | 798.00 | 05-SEP-2019 | 001598 | 0000000000BHL0004969 | MOTI JAWAHARLAL GULRJAINS 8 MILAN 688 15TH ROAD KHAR BOMBAY 400052 | 8 MILAN 688 15TH ROAD KHAR BOMBAY | |
| UNPAID | 893 | 1301616 | 600.00 | 05-SEP-2019 | 001599 | 0000000000BHL0006461 | DADABHOY KHURSHEDJI MISTRY PLOT NO 1 FLAT NO 9 2ND FLR GOLF LINKS RD PALI | PLOT NO 1 FLAT NO 9 2ND FLR GOLF LINKS RD PALI HIL | |
| UNPAID | 894 | 1301617 | 798.00 | 05-SEP-2019 | 001600 | 0000000000BHL0007040 | RAM KRISHAN GOVIND ACHAR FLAT NO 12 TUSHAR 15TH ROAD KHAR BOMBAY 40005 | FLAT NO 12 TUSHAR 15TH ROAD KHAR BOMBAY | |
| UNPAID | 895 | 1301618 | 48.00 | 05-SEP-2019 | 001601 | 0000000000BHL0012202 | PRAKASH NAYAK B 26 JAY PRABHAT CO OP HSG SOC SAHAKAR NAGAR J P ROAD AND | B 26 JAY PRABHAT CO OP HSG SOC SAHAKAR NAGAR J P R | |
| UNPAID | 896 | 1301619 | 300.00 | 05-SEP-2019 | 001602 | 0000000000BHL0013561 | PRAKASH WAMAN NAYAK B 1103 DUPLEX HEIGHTS SOC OPP MILLAT NAGAR LOKHANI | B 1103 DUPLEX HEIGHTS SOC OPP MILLAT NAGAR LOKHAND | |
| UNPAID | 897 | 1301924 | 200.00 | 05-SEP-2019 | 001907 | 0000000000BHL0007255 | RAJENDRA PRASHAD C O SH NAGAR MAL GHORIWALA R B RATTAN CHAND MARKET K | C O SH NAGAR MAL GHORIWALA R B RATTAN CHAND MARKET | |
| UNPAID | 898 | 1300439 | 1.00 | 05-SEP-2019 | 002072 | 0000000000BHL0009104 | MANJU KAPOOR D 6 2 RANA PARTAP BAGH DELHI 110007 | D 6 2 RANA PARTAP BAGH DELHI | |
| UNPAID | 899 | 1300436 | 1.00 | 05-SEP-2019 | 002069 | 0000000000BHL0008706 | HARISH KAPOOR D 6 2 RANA PARTAP BAGH DELHI 110007 | D 6 2 RANA PARTAP BAGH DELHI | |
| UNPAID | 900 | 1300437 | 3.00 | 05-SEP-2019 | 002070 | 0000000000BHL0008867 | SHIV KAPOOR D 6 2 RANA PARTAP BAGH DELHI 110007 | D 6 2 RANA PARTAP BAGH DELHI | |
| UNPAID | 901 | 1300438 | 1.00 | 05-SEP-2019 | 002071 | 0000000000BHL0009019 | RAMAN KAPOOR D6 2 RANA PARTAB BAGH DELHI 110007 | D6 2 RANA PARTAB BAGH DELHI | |
| UNPAID | 902 | 1300440 | 48.00 | 05-SEP-2019 | 002073 | 0000000000BHL0013393 | VIJENDER KUMAR JAIN 13 39 SHAKTI NAGAR DELHI 110007 | 13 39 SHAKTI NAGAR DELHI | |
| UNPAID | 903 | 1300441 | 48.00 | 05-SEP-2019 | 002074 | 0000000000BHL0013394 | SANGEETA JAIN 13 39 SHAKTI NAGAR DELHI 110007 | 13 39 SHAKTI NAGAR DELHI | |
| UNPAID | 904 | 1300442 | 3.00 | 05-SEP-2019 | 002075 | 0000000000BHL0015664 | RANI LAXMAN KAUR BAHL 26 JAINA BUILDING ROSHANARA ROAD SUBZI MANDI DELHI | 26 JAINA BUILDING ROSHANARA ROAD SUBZI MANDI DELHI | |
| UNPAID | 905 | 1300784 | 1.00 | 05-SEP-2019 | 000767 | 0000000000BHL0025354 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 906 | 1300785 | 1.00 | 05-SEP-2019 | 000768 | 0000000000BHL0025355 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 907 | 1300786 | 1.00 | 05-SEP-2019 | 000769 | 0000000000BHL0025356 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 908 | 1300787 | 1.00 | 05-SEP-2019 | 000770 | 0000000000BHL0025357 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 909 | 1300788 | 1.00 | 05-SEP-2019 | 000771 | 0000000000BHL0025358 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 910 | 1300045 | 1,599.00 | 05-SEP-2019 | 000029 | 0000000000BHL0007056 | RASHMI GANDHI C O MANSUKHLAL M MEHTA 5 MAHAVIR APARTMENTS IST FLOOR MC | C O MANSUKHLAL M MEHTA 5 MAHAVIR APARTMENTS IST FL | |
| UNPAID | 911 | 1300043 | 3,999.00 | 05-SEP-2019 | 000027 | 0000000000BHL0004126 | SUBHASH CHANDER SHARMA M S CHANDRA ENTER PRISES 42 5 MALIWARA GHAZIAB | M S CHANDRA ENTER PRISES 42 5 MALIWARA GHAZIABAD | |
| UNPAID | 912 | 1300047 | 1,599.00 | 05-SEP-2019 | 000031 | 0000000000BHL0009818 | CHETAN P PATEL I 126 SARVODAY NAGAR PART I SOLA ROAD AHMEDABAD 380061 | I 126 SARVODAY NAGAR PART I SOLA ROAD AHMEDABAD | |
| UNPAID | 913 | 1300048 | 2,799.00 | 05-SEP-2019 | 000032 | 0000000000BHL0002343 | INDRAPRASAD RAMANLAL DAUL 54 B UDYOGNAGAR COOP HSG SOCY LTD OUTSIDE P | 54 B UDYOGNAGAR COOP HSG SOCY LTD OUTSIDE PANIGATE | |
| UNPAID | 914 | 1300049 | 7,998.00 | 05-SEP-2019 | 000033 | 0000IN30154915850864 | CONTRACTOR GOVINDBHAI PARBHUBHAI 4583 BANK OF INDIA | A C No 4583 BANK OF INDIA | |
| UNPAID | 915 | 1300050 | 5,700.00 | 05-SEP-2019 | 000034 | 0000IN30036020082687 | REKHA TIKAM VASWANI 416 UCO BANK | A C No 416 UCO BANK | |
| UNPAID | 916 | 1300051 | 3,198.00 | 05-SEP-2019 | 000035 | 0000IN30112715226602 | SHUGUFTA HUSAIN KHATIB 23419 VIJAYA BANK | A C No 23419 VIJAYA BANK | |
| UNPAID | 917 | 1300380 | 6.00 | 05-SEP-2019 | 002013 | 0000000000BHL0016976 | AJAY KAPUR 5 11763 SAT NAGAR KAROL BAGH NEW DELHI 110005 | 5 11763 SAT NAGAR KAROL BAGH NEW DELHI | |
| UNPAID | 918 | 1300381 | 10.00 | 05-SEP-2019 | 002014 | 0000000000BHL0017057 | BHARAT BHUSHAN H NO 11786 STREET NO 5 SAT NAGAR NEAR POST OFFICE KAROL B | H NO 11786 STREET NO 5 SAT NAGAR NEAR POST OFFICE | |
| UNPAID | 919 | 1300382 | 1.00 | 05-SEP-2019 | 002015 | 0000000000BHL0026959 | RAVINDER KUMAR 5C 38 NEW ROHTAK ROAD NEW DELHI 110005 | 5C 38 NEW ROHTAK ROAD NEW DELHI | |
| UNPAID | 920 | 1301765 | 9.00 | 05-SEP-2019 | 001748 | 0000000000BHL0013169 | BASAVARAJU NO 135 3RD MAIN ROAD NEAR AYAPPA TEMPLE PRAKASHNAGAR BANGA | NO 135 3RD MAIN ROAD NEAR AYAPPA TEMPLE PRAKASHNAG | |
| UNPAID | 921 | 1301762 | 198.00 | 05-SEP-2019 | 001745 | 0000000000BHL0013027 | N RAMARAO 74 50 FEET ROAD HANUMANMATHA NAGAR BANGALORE 560019 | 74 50 FEET ROAD HANUMANMATHA NAGAR BANGALORE | |
| UNPAID | 922 | 1301763 | 1.00 | 05-SEP-2019 | 001746 | 00001302080000083641 | KOTHARI INTERGROUP LTD NO 6 RAILWAY PARALLEL ROAD NEHRU NAGAR BENGALURU | NO 6 RAILWAY PARALLEL ROAD NEHRU NAGAR BENGALURU K | |
| UNPAID | 923 | 1301764 | 198.00 | 05-SEP-2019 | 001747 | 0000000000BHL0004535 | B A SHANKARANARAYANA B V ASWATHIAH AND BROS P B NO 2128 NO 29 I CROSS SRI | B V ASWATHIAH AND BROS P B NO 2128 NO 29 I CROSS S | |
| UNPAID | 924 | 1301766 | 50.00 | 05-SEP-2019 | 001749 | 0000000000BHL0026030 | P MUKESH NO 580 9TH MAIN ROAD COFFEE BOARD LAYOUT KEMPAPURA HEBBAL BA | NO 580 9TH MAIN ROAD COFFEE BOARD LAYOUT KEMPAPURA | |
| UNPAID | 925 | 1301768 | 50.00 | 05-SEP-2019 | 001751 | 0000000000BHL0011858 | LAKSHMI RAMAN F CASTILE ROCK 26 IST MAIN ROAD JAYAMAHAL EXTN BANGALORE | F CASTILE ROCK 26 IST MAIN ROAD JAYAMAHAL EXTN BAN | |
| UNPAID | 926 | 1301769 | 135.00 | 05-SEP-2019 | 001752 | 0000IN30115113292256 | VINOD V MAKHJIA 17957 CANARA BANK | A C No 17957 CANARA BANK | |
| UNPAID | 927 | 1301770 | 198.00 | 05-SEP-2019 | 001753 | 0000000000BHL0004596 | KRISHNA H B R 6 TULASI THOTA BALEPET CROSS BANGALORE 560053 | 6 TULASI THOTA BALEPET CROSS BANGALORE | |
| UNPAID | 928 | 1301771 | 399.00 | 05-SEP-2019 | 001754 | 0000000000BHL0008963 | DOULAT RAJ BHAIKAR METAL CORPORATION 43 B P V R ROAD BANGALORE 560053 | BHAIKAR METAL CORPORATION 43 B P V R ROAD BANGALOR | |
| UNPAID | 929 | 1301773 | 198.00 | 05-SEP-2019 | 001756 | 0000IN30023911499987 | V PADMA SAINATH 052010100277006 AXIS BANK LTD | A C No 052010100277006 AXIS BANK LTD | |
| UNPAID | 930 | 1300249 | 48.00 | 05-SEP-2019 | 000233 | 0000000000BHL0017795 | NURUZZAMAN KHAN H NO A 60 MASJID LANE 2 BABARPUR SHAHDARA DELHI 110032 | H NO A 60 MASJID LANE 2 BABARPUR SHAHDARA DELHI 11 | |
| UNPAID | 931 | 1300246 | 2.00 | 05-SEP-2019 | 000230 | 0000000000BHL0017754 | GULSHAN KUMAR GERA 5 24 A VIJAY NAGAR DOUBLE STOREY DELHI 110009 | 5 24 A VIJAY NAGAR DOUBLE STOREY DELHI 110009 | |
| UNPAID | 932 | 1300247 | 2.00 | 05-SEP-2019 | 000231 | 0000000000BHL0017755 | SUSHMA GERA 5 25 VIJAY NAGAR DOUBLE STOREY DELHI 110009 | 5 25 VIJAY NAGAR DOUBLE STOREY DELHI 110009 | |
| UNPAID | 933 | 1300248 | 1.00 | 05-SEP-2019 | 000232 | 0000000000BHL0017757 | DEEPIKA GERA 5 25 VIJAY NAGAR DOUBL STOREY DELHI 110008 | 5 25 VIJAY NAGAR DOUBL STOREY DELHI 110008 | |
| UNPAID | 934 | 1300250 | 50.00 | 05-SEP-2019 | 000234 | 0000000000BHL0017806 | VIVEK SOOD B 25 FIRST FLOOR ASHOKA ENCLAVE II SECTOR 37 FARIDABAD | B 25 FIRST FLOOR ASHOKA ENCLAVE II SECTOR 37 FARID | |
| UNPAID | 935 | 1301676 | 48.00 | 05-SEP-2019 | 001659 | 0000000000BHL0013640 | RANVEER CHAND BHANDARI A 12 VANDANA APARTMENTS NAVGHAR ROAD BHAYANDR | A 12 VANDANA APARTMENTS NAVGHAR ROAD BHAYANDAV EAS | |
| UNPAID | 936 | 1301673 | 600.00 | 05-SEP-2019 | 001656 | 0000000000BHL0016441 | BALBIR SINGH UPPAL SHANKER TOWER A 104 PLOT NO 14 SECTOR 14 PALM BEACH R | SHANKER TOWER A 104 PLOT NO 14 SECTOR 14 PALM BEAC | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 937 | 1301674 | 100.00 | 05-SEP-2019 | 001657 | 0000000000BHL0006747 | KULDIPRAJ KOHLI 303 JEEVAN CHHAYA NARMADA NAGAR CABIN X ROAD BHAYANDAR | 303 JEEVAN CHHAYA NARMADA NAGAR CABIN X ROAD BHAYA | |
| UNPAID | 938 | 1301675 | 50.00 | 05-SEP-2019 | 001658 | 0000000000BHL0006748 | RITA KOHLI 303 JEEVAN CHHAYA NARMADA NAGAR CABIN X ROAD BHAYANDAR EAST | 303 JEEVAN CHHAYA NARMADA NAGAR CABIN X ROAD BHAYA | |
| UNPAID | 939 | 1301677 | 300.00 | 05-SEP-2019 | 001660 | 0000000000BHL0017320 | BHANDARI R A 12 VANDANA APTS NAVGHAR ROAD BHAYANDAR EAST THANE 401105 | A 12 VANDANA APTS NAVGHAR ROAD BHAYANDAR EAST THAN | |
| UNPAID | 940 | 1301678 | 100.00 | 05-SEP-2019 | 001661 | 0000000000BHL0025021 | RANVEER CHAND BHANDARI A 12 VANDANA APARTMENTS III FLOOR ABOVE HOTEL SHIL | A 12 VANDANA APARTMENTS III FLOOR ABOVE HOTEL SHIL | |
| UNPAID | 941 | 1301983 | 150.00 | 05-SEP-2019 | 001966 | 0000000000BHL0015911 | KIRAN SEHDEV 184 ARAVALI APTTS ALAKHANDA NEW DELHI 110019 | 184 ARAVALI APTTS ALAKHANDA NEW DELHI | |
| UNPAID | 942 | 1301984 | 150.00 | 05-SEP-2019 | 001967 | 0000000000BHL0016404 | J M SEHDEV 184 ARAVALI APTTS NEW DELHI 110019 | 184 ARAVALI APTTS NEW DELHI | |
| UNPAID | 943 | 1301985 | 150.00 | 05-SEP-2019 | 001968 | 0000000000BHL0025724 | J M SEHDEV 184 ARAVALI APTTS ALAKHANDA NEW DELHI 110019 | 184 ARAVALI APTTS ALAKHANDA NEW DELHI | |
| UNPAID | 944 | 1301986 | 267.00 | 05-SEP-2019 | 001969 | 0000000000BHL0007817 | DURRIYA EBRAHIM KHORAKI WALA ROOM NO 49 50 2ND FLOOR EBRAHIM MANZIL 5 N | ROOM NO 49 50 2ND FLOOR EBRAHIM MANZIL 5 NABIULLA | |
| UNPAID | 945 | 1301987 | 198.00 | 05-SEP-2019 | 001970 | 0000000000BHL0012317 | DARSHAN V ENGINEER 000401002187 ICICI BANK LIMITED | A C No 000401002187 ICICI BANK LIMITED | |
| UNPAID | 946 | 1301988 | 399.00 | 05-SEP-2019 | 001971 | 0000000000BHL0006760 | CHARMINSAN INVESTMENTS PVT LTD 78 B DR ANNIE BESANT ROAD WORLI BOMBAY | 78 B DR ANNIE BESANT ROAD WORLI BOMBAY | |
| UNPAID | 947 | 1301989 | 228.00 | 05-SEP-2019 | 001972 | 0000000000BHL0014023 | SANJAY SHELAR FLAT 5 BALARAM NIVAS GOGRASWADI DOMBIVLI E 421201 | FLAT 5 BALARAM NIVAS GOGRASWADI DOMBIVLI E | |
| UNPAID | 948 | 1301990 | 198.00 | 05-SEP-2019 | 001973 | 0000000000BHL0000139 | ROHINI IYER 30023193480 STATE BANK OF INDIA | A C No 30023193480 STATE BANK OF INDIA | |
| UNPAID | 949 | 1301928 | 198.00 | 05-SEP-2019 | 001911 | 0000000000BHL0008860 | VIPAN GUPTA H NO 3409 SECTOR 27 D CHANDIGARH 160019 | H NO 3409 SECTOR 27 D CHANDIGARH | |
| UNPAID | 950 | 1301925 | 300.00 | 05-SEP-2019 | 001908 | 0000000000BHL0014473 | JOGINDER NATH ELEVENTH STREET KAMALPUR HOSHIARPUR 146001 | ELEVENTH STREET KAMALPUR HOSHIARPUR | |
| UNPAID | 951 | 1301926 | 399.00 | 05-SEP-2019 | 001909 | 0000000000BHL0011857 | RAMNIK MANGLA F CASTLE ROCK STREET NO 6 K C ROAD BARNALA PUNJAB 148101 | F CASTLE ROCK STREET NO 6 K C ROAD BARNALA PUNJAB | |
| UNPAID | 952 | 1301927 | 2,132.00 | 05-SEP-2019 | 001910 | 0000000000BHL0015603 | K S DHILLON HOUSE NO 67 SECTOR 5 CHANDIGARH 160009 | HOUSE NO 67 SECTOR 5 CHANDIGARH | |
| UNPAID | 953 | 1301929 | 100.00 | 05-SEP-2019 | 001912 | 0000000000BHL0010190 | RAJIVE SHEKHAR 17 CIVIL LINES NEAR ALLAHABAD BANK MORADABAD U P 244001 | 17 CIVIL LINES NEAR ALLAHABAD BANK MORADABAD U P | |
| UNPAID | 954 | 1301930 | 1,200.00 | 05-SEP-2019 | 001913 | 0000000000BHL0005246 | SUNIL KUMAR MAHESHWARI QUALITY FURNISHERS MAHESHWARI GANJ HAPUR 245101 | QUALITY FURNISHERS MAHESHWARI GANJ HAPUR | |
| UNPAID | 955 | 1301931 | 600.00 | 05-SEP-2019 | 001914 | 0000000000BHL0011425 | ANJUL BHANDARI 44 ROOP VIHAR SBI COLONY DELHI ROAD SAHARANPUR UP 247001 | 44 ROOP VIHAR SBI COLONY DELHI ROAD SAHARANPUR UP | |
| UNPAID | 956 | 1301932 | 198.00 | 05-SEP-2019 | 001915 | 0000000000BHL0003996 | RAOJIBHAI G PATEL C O INDO AGRICO FERTILIZER PRODUCTS SANDERAO ROAD POST | C O INDO AGRICO FERTILIZER PRODUCTS SANDERAO ROAD | |
| UNPAID | 957 | 1301933 | 399.00 | 05-SEP-2019 | 001916 | 0000000000BHL0005890 | SHASHISHEKHAR SHELAT 1 NUTANSHAKTI NAGAR I UTTAM NAGAR MANI NAGAR AHMED | I NUTANSHAKTI NAGAR I UTTAM NAGAR MANI NAGAR AHMED | |
| UNPAID | 958 | 1301934 | 50.00 | 05-SEP-2019 | 001917 | 0000000000BHL0005939 | PREMILA RAMANBHAI PATEL C 118 COZI CORNER SOCIETY SOMESHWARA PARK 3 BEHIND | C 118 COZI CORNER SOCIETY SOMESHWARA PARK 3 BEHIND | |
| UNPAID | 959 | 1301935 | 198.00 | 05-SEP-2019 | 001918 | 0000000000BHL0001815 | CHAITANYA RAJNIKANT TRIVEDI 97 1157 LAXMI KRUPA FLAT NEAR PARAS NAGAR SOLA | 97 1157 LAXMI KRUPA FLAT NEAR PARAS NAGAR SOLA ROA | |
| UNPAID | 960 | 1301936 | 15.00 | 05-SEP-2019 | 001919 | 0000000000BHL0009913 | JAMNADAS UKABHAI GAJERA PLOT NO 1224 2 SECTOR 7D GANDHINAGAR 382007 | PLOT NO 1224 2 SECTOR 7D GANDHINAGAR | |
| UNPAID | 961 | 1301937 | 1,200.00 | 05-SEP-2019 | 001920 | 0000000000BHL0002364 | MADHUBHAI GORDHANBHAI PATEL 14A GOKUL SOCIETY SIDHWALI MATA ROAD PRATAP | 14A GOKUL SOCIETY SIDHWALI MATA ROAD PRATAPNAGAR V | |
| UNPAID | 962 | 1301938 | 399.00 | 05-SEP-2019 | 001921 | 0000000000BHL0017046 | CHANDRAKANT R PATEL 15 CHANAKYA PARK NEAR AKOTA GARDEN AHEAD OF KAILAS | 15 CHANAKYA PARK NEAR AKOTA GARDEN AHEAD OF KAILAS | |
| UNPAID | 963 | 1300792 | 1.00 | 05-SEP-2019 | 000775 | 0000000000BHL0025363 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 964 | 1300789 | 1.00 | 05-SEP-2019 | 000772 | 0000000000BHL0025359 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 965 | 1300790 | 1.00 | 05-SEP-2019 | 000773 | 0000000000BHL0025361 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 966 | 1300791 | 1.00 | 05-SEP-2019 | 000774 | 0000000000BHL0025362 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 967 | 1300793 | 1.00 | 05-SEP-2019 | 000776 | 0000000000BHL0025364 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 968 | 1300794 | 1.00 | 05-SEP-2019 | 000777 | 0000000000BHL0025372 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 969 | 1300795 | 1.00 | 05-SEP-2019 | 000778 | 0000000000BHL0025373 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 970 | 1300796 | 1.00 | 05-SEP-2019 | 000779 | 0000000000BHL0025374 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 971 | 1300797 | 1.00 | 05-SEP-2019 | 000780 | 0000000000BHL0025376 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 972 | 1300798 | 1.00 | 05-SEP-2019 | 000781 | 0000000000BHL0025377 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 973 | 1300799 | 1.00 | 05-SEP-2019 | 000782 | 0000000000BHL0025378 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 974 | 1300800 | 1.00 | 05-SEP-2019 | 000783 | 0000000000BHL0025379 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 975 | 1300801 | 1.00 | 05-SEP-2019 | 000784 | 0000000000BHL0025380 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 976 | 1300802 | 1.00 | 05-SEP-2019 | 000785 | 0000000000BHL0025381 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 977 | 1300803 | 1.00 | 05-SEP-2019 | 000786 | 0000000000BHL0025382 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 978 | 1300386 | 531.00 | 05-SEP-2019 | 002019 | 0000000000BHL0000361 | ABDUL HADI 2470 HAVELI MAHABAT KHAN SHAH ABUL KHAIR MARG DELHI 110006 | 2470 HAVELI MAHABAT KHAN SHAH ABUL KHAIR MARG DELH | |
| UNPAID | 979 | 1300383 | 1.00 | 05-SEP-2019 | 002016 | 0000000000BHL0026960 | ALOK GUPTA 5C 38 NEW ROHTAK ROAD NEW DELHI 110005 | 5C 38 NEW ROHTAK ROAD NEW DELHI | |
| UNPAID | 980 | 1300384 | 400.00 | 05-SEP-2019 | 002017 | 0000IN30078110015516 | MAHAVIR PRASAD GUPTA 4841 ANDHARA BANK | A C No 4841 ANDHARA BANK | |
| UNPAID | 981 | 1300385 | 399.00 | 05-SEP-2019 | 002018 | 0000IN30105510017930 | SURENDRA KUMAR 14902 DENA BANK | A C No 14902 DENA BANK | |
| UNPAID | 982 | 1300387 | 3.00 | 05-SEP-2019 | 002020 | 0000000000BHL0003912 | RANU CHAKRABORTY 14 SAHRIDAYA APARTMENTS A 4 PASCHIM VIHAR NEW DELHI 11 | 14 SAHRIDAYA APARTMENTS A 4 PASCHIM VIHAR NEW DELHI | |
| UNPAID | 983 | 1300388 | 198.00 | 05-SEP-2019 | 002021 | 0000000000BHL0003934 | RAVINDER SINGH LAMBA H NO 9673 ISLAM GANJ OPP AZAD MARKET DELHI 110006 | H NO 9673 ISLAM GANJ OPP AZAD MARKET DELHI | |
| UNPAID | 984 | 1300389 | 399.00 | 05-SEP-2019 | 002022 | 0000000000BHL0004003 | MADANLAL MANCHANDA 2932 A SHANGANJ DELHI 110006 | 2932 A SHANGANJ DELHI | |
| UNPAID | 985 | 1300390 | 100.00 | 05-SEP-2019 | 002023 | 0000000000BHL0007101 | AVINASH KUMAR GUPTA 4267 BALAJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BALAJI STREET PAHARI DHIRAJ DELHI | |
| UNPAID | 986 | 1300391 | 1.00 | 05-SEP-2019 | 002024 | 0000000000BHL0007951 | ARUN KUMAR 4527 CLOTH MARKET KRISHNA BAZAR DELHI 110006 | 4527 CLOTH MARKET KRISHNA BAZAR DELHI | |
| UNPAID | 987 | 1300392 | 51.00 | 05-SEP-2019 | 002025 | 0000000000BHL0008006 | ANU LAMBA H NO 9673 ISLAM GANJ OFF AZAD MARKET DELHI 110006 | H NO 9673 ISLAM GANJ OFF AZAD MARKET DELHI | |
| UNPAID | 988 | 1300393 | 349.00 | 05-SEP-2019 | 002026 | 0000000000BHL0009232 | ASHA GUPTA 2548 CHURIWALAN BAZAR SITA RAM DELHI 110006 | 2548 CHURIWALAN BAZAR SITA RAM DELHI | |
| UNPAID | 989 | 1300394 | 150.00 | 05-SEP-2019 | 002027 | 0000000000BHL0009299 | SUMAN LATA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI | |
| UNPAID | 990 | 1300395 | 51.00 | 05-SEP-2019 | 002028 | 0000000000BHL0011600 | SARITA SAXENA 4807 PHATAK NAMAK HAUZ KAZI DELHI 110006 | 4807 PHATAK NAMAK HAUZ KAZI DELHI | |
| UNPAID | 991 | 1300396 | 798.00 | 05-SEP-2019 | 002029 | 0000000000BHL0012425 | ADISHWAR KUMAR JAIN DIAMOND RUBBER CO 2 REHMAN MARKET SADAR BAZAR DELH | DIAMOND RUBBER CO 2 REHMAN MARKET SADAR BAZAR DELH | |
| UNPAID | 992 | 1300397 | 150.00 | 05-SEP-2019 | 002030 | 0000000000BHL0013309 | VIMLA GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI | |
| UNPAID | 993 | 1300312 | 15.00 | 05-SEP-2019 | 000296 | 0000000000BHL0016175 | SURLA JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI | |
| UNPAID | 994 | 1301776 | 198.00 | 05-SEP-2019 | 001759 | 0000000000BHL0004632 | B R AKKALAPPA SULTHANPET NANDI POST CHICKBALLAPUR TQ KOLAR DIST 562103 | SULTHANPET NANDI POST CHICKBALLAPUR TQ KOLAR DIST | |
| UNPAID | 995 | 1301777 | 51.00 | 05-SEP-2019 | 001760 | 0000000000BHL0008184 | P C ANJENAYA MURTHY 752 A CHITTARGERI CROSS M G ROAD CHANNAPATNA 571501 | 752 A CHITTARGERI CROSS M G ROAD CHANNAPATNA | |
| UNPAID | 996 | 1301778 | 15.00 | 05-SEP-2019 | 001761 | 0000000000BHL0015617 | P SHYLA MURTHY D NO 752 A M G ROAD CHITTARGERI CROSS CHANNAPATNA 571501 | D NO 752 A M G ROAD CHITTARGERI CROSS CHANNAPATNA | |
| UNPAID | 997 | 1300313 | 3.00 | 05-SEP-2019 | 000297 | 0000000000BHL0016176 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI | |
| UNPAID | 998 | 1300314 | 3.00 | 05-SEP-2019 | 000298 | 0000000000BHL0016177 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI | |
| UNPAID | 999 | 1300315 | 1.00 | 05-SEP-2019 | 000299 | 0000000000BHL0016219 | DINESH CHANDER 4316 3 DARYA GANJ NEW DELHI 110002 | 4316 3 DARYA GANJ NEW DELHI | |
| UNPAID | 1000 | 1300316 | 1.00 | 05-SEP-2019 | 000300 | 0000000000BHL0016784 | SANDHYA GUPTA 91 A DARYA GANJ NEW DELHI 110002 | 91 A DARYA GANJ NEW DELHI | |
| UNPAID | 1001 | 1300317 | 3.00 | 05-SEP-2019 | 000301 | 0000000000BHL0017007 | NARESH GUPTA 138 TYPE II FLATS MINTO RD NEW DELHI 110002 | 138 TYPE II FLATS MINTO RD NEW DELHI | |
| UNPAID | 1002 | 1300318 | 30.00 | 05-SEP-2019 | 000302 | 0000000000BHL0025010 | DINESH CHANDER AGGARWAL 4316 3 ANSARI ROAD DARYAGANJ NEW DELHI 110002 | 4316 3 ANSARI ROAD DARYAGANJ NEW DELHI | |
| UNPAID | 1003 | 1300319 | 242.00 | 05-SEP-2019 | 000303 | 0000000000BHL0025011 | DINESH CHANDER AGGARWAL 4316 3 DARYA GANJ NEW DELHI 110002 | 4316 3 DARYA GANJ NEW DELHI | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|--------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1004 | 1300320 | 47.00 | 05-SEP-2019 | 000304 | 0000000000BHL0025012 | DINESH CHANDER 4316 3 ANSARI ROAD DARYA GANJ NEW DELHI 110002 | 4316 3 ANSARI ROAD DARYA GANJ NEW DELHI |
| UNPAID | 1005 | 1300321 | 2.00 | 05-SEP-2019 | 000305 | 0000000000BHL0025057 | AMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1006 | 1300322 | 2.00 | 05-SEP-2019 | 000306 | 0000000000BHL0025058 | DINESH CHAND GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1007 | 1300323 | 2.00 | 05-SEP-2019 | 000307 | 0000000000BHL0025059 | DINESH CHAND GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1008 | 1300605 | 1.00 | 05-SEP-2019 | 002238 | 0000000000BHL0017315 | PREM CHAND CHACHRA J 14 SAKET NEW DELHI 110017 | J 14 SAKET NEW DELHI |
| UNPAID | 1009 | 1300606 | 798.00 | 05-SEP-2019 | 002239 | 0000000000BHL0025054 | NISHA BHASIN 90 50 MALVIYA NAGAR NEW DELHI 110017 | 90 50 MALVIYA NAGAR NEW DELHI |
| UNPAID | 1010 | 1300607 | 12.00 | 05-SEP-2019 | 002240 | 0000000000BHL0025188 | KHAN CHAND SHARMA BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI 110017 | BLOCK NIL 69 B MALVIYA NAGAR NEW DELHI |
| UNPAID | 1011 | 1300608 | 198.00 | 05-SEP-2019 | 002241 | 0000000000BHL0003754 | SUNIL KUMAR MITTAL FLAT NO 61 B GG I VIKASPURI NEW DELHI 110018 | FLAT NO 61 B GG I VIKASPURI NEW DELHI |
| UNPAID | 1012 | 1300609 | 3.00 | 05-SEP-2019 | 002242 | 0000000000BHL0008561 | AMAR JIT SINGH SORAN A 299 VIKAS PURI NEW DELHI 110018 | A 299 VIKAS PURI NEW DELHI |
| UNPAID | 1013 | 1300610 | 50.00 | 05-SEP-2019 | 002243 | 0000000000BHL0009581 | KRISHAN KUMAR WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1014 | 1300611 | 50.00 | 05-SEP-2019 | 002244 | 0000000000BHL0009582 | PANKAJ WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1015 | 1300612 | 51.00 | 05-SEP-2019 | 002245 | 0000000000BHL0010818 | POONAM G 4 MUKHRAM GARDEN TILAK NAGAR NEW DELHI 110018 | G 4 MUKHRAM GARDEN TILAK NAGAR NEW DELHI |
| UNPAID | 1016 | 1300290 | 45.00 | 05-SEP-2019 | 000274 | 0000000000BHL0011714 | VIVEK SHARMA 83 LAWYERS CHAMBER SUPREME COURT DELHI 110001 | 83 LAWYERS CHAMBER SUPREME COURT DELHI |
| UNPAID | 1017 | 1300291 | 1.00 | 05-SEP-2019 | 000275 | 0000000000BHL0026989 | RAJENDRA KUMAR SINGAL 27 BABAR ROAD BENGALI MARKET NEW DELHI 110001 | 27 BABAR ROAD BENGALI MARKET NEW DELHI |
| UNPAID | 1018 | 1300292 | 1.00 | 05-SEP-2019 | 000276 | 0000000000BHL0007181 | SAVITRI GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1019 | 1300295 | 1.00 | 05-SEP-2019 | 000279 | 0000000000BHL0014463 | DINESH CHANDER AGGARWAL 4316 3 DARYA GANJ NEW DELHI 110002 | 4316 3 DARYA GANJ NEW DELHI |
| UNPAID | 1020 | 1300296 | 150.00 | 05-SEP-2019 | 000280 | 0000000000BHL0014648 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI |
| UNPAID | 1021 | 1300297 | 2.00 | 05-SEP-2019 | 000281 | 0000000000BHL0014690 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI |
| UNPAID | 1022 | 1300298 | 6.00 | 05-SEP-2019 | 000282 | 0000000000BHL0014692 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI |
| UNPAID | 1023 | 1300299 | 1.00 | 05-SEP-2019 | 000283 | 0000000000BHL0014958 | HARI RATAN GUPTA 91 A DARYA GANJ NEW DELHI 110002 | 91 A DARYA GANJ NEW DELHI |
| UNPAID | 1024 | 1300300 | 30.00 | 05-SEP-2019 | 000284 | 0000000000BHL0015508 | ASHOK KUMAR JONEJA 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI 110002 | 28 NETAJI SUBHASH MARG DARYAGANJ NEW DELHI |
| UNPAID | 1025 | 1300301 | 1.00 | 05-SEP-2019 | 000285 | 0000000000BHL0015548 | SUMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1026 | 1300302 | 1.00 | 05-SEP-2019 | 000286 | 0000000000BHL0015551 | SUMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1027 | 1300303 | 1.00 | 05-SEP-2019 | 000287 | 0000000000BHL0015554 | SAVITRI GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1028 | 1300304 | 1.00 | 05-SEP-2019 | 000288 | 0000000000BHL0015557 | AMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1029 | 1301942 | 300.00 | 05-SEP-2019 | 001925 | 0000000000BHL0013481 | RAKESH BHANA 10194675331 STATE BANK OF INDIA | A C No 10194675331 STATE BANK OF INDIA |
| UNPAID | 1030 | 1301939 | 798.00 | 05-SEP-2019 | 001922 | 0000000000BHL0004840 | VIPUL KAMAR RAMANLAL PATEL AT AND PO HARIPURA VIA KADOD TALUKA BARDOLI | AT AND PO HARIPURA VIA KADOD TALUKA BARDOLI DIST S |
| UNPAID | 1031 | 1301940 | 198.00 | 05-SEP-2019 | 001923 | 0000000000BHL0004862 | RAM NIRANJAN SHARMA FLAT NO UG 4 BLOCK NO A6 AKSHAR JYOT APPARTMENTS N | FLAT NO UG 4 BLOCK NO A6 AKSHAR JYOT APPARTMENTS N |
| UNPAID | 1032 | 1301941 | 100.00 | 05-SEP-2019 | 001924 | 0000000000BHL0013185 | SATYAJIT BHANA 10194675342 STATE BANK OF INDIA | A C No 10194675342 STATE BANK OF INDIA |
| UNPAID | 1033 | 1301943 | 266.00 | 05-SEP-2019 | 001926 | 0000000000BHL0011920 | FAREEDA FIROZ BAROT A 53 TAHERI MANZIL NESBIT ROAD MAZAGAON BOMBAY 4000 | A 53 TAHERI MANZIL NESBIT ROAD MAZAGAON BOMBAY |
| UNPAID | 1034 | 1300224 | 2.00 | 05-SEP-2019 | 000208 | 0000000000BHL0017616 | SHIVAM WADHAWAN 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1035 | 1300225 | 20.00 | 05-SEP-2019 | 000209 | 0000000000BHL0017617 | ASHIMA 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1036 | 1300226 | 2.00 | 05-SEP-2019 | 000210 | 0000000000BHL0017618 | KRISHAN KUMAR WADHAWAN 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1037 | 1300227 | 10.00 | 05-SEP-2019 | 000211 | 0000000000BHL0017619 | KRISHAN KUMAR WADHAWAN 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1038 | 1300228 | 20.00 | 05-SEP-2019 | 000212 | 0000000000BHL0017620 | SHIVAM WADHAWAN 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1039 | 1300229 | 10.00 | 05-SEP-2019 | 000213 | 0000000000BHL0017621 | PANKAJ WADHAWAN 479 VIKAS KUNJ VIKASPURI N DELHI 110018 | 479 VIKAS KUNJ VIKASPURI N DELHI 110018 |
| UNPAID | 1040 | 1300230 | 1.00 | 05-SEP-2019 | 000214 | 0000000000BHL0017629 | SATISH KUMAR H NO 1 6177 A LANE NO 2 EAST ROHTAS NAGAR SHAHDARA DELHI 11 | H NO 1 6177 A LANE NO 2 EAST ROHTAS NAGAR SHAHDARA |
| UNPAID | 1041 | 1300231 | 5.00 | 05-SEP-2019 | 000215 | 0000000000BHL0017630 | CHANDER SHEKHAR B 446 SUDESRHAN PARK NEW DELHI 110015 | B 446 SUDESRHAN PARK NEW DELHI 110015 |
| UNPAID | 1042 | 1300232 | 1.00 | 05-SEP-2019 | 000216 | 0000000000BHL0017631 | PREM KANT A 12 FF SUDESRHAN PARK NEW DELHI 110015 | A 12 FF SUDESRHAN PARK NEW DELHI 110015 |
| UNPAID | 1043 | 1301140 | 2.00 | 05-SEP-2019 | 001123 | 0000000000BHL0026304 | SHRUTI GARG 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI 110087 | 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI |
| UNPAID | 1044 | 1300804 | 1.00 | 05-SEP-2019 | 000787 | 0000000000BHL0025383 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1045 | 1300805 | 1.00 | 05-SEP-2019 | 000788 | 0000000000BHL0025384 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1046 | 1301139 | 2.00 | 05-SEP-2019 | 001122 | 0000000000BHL0026303 | SAKSHI GUPTA 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI 110087 | 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI |
| UNPAID | 1047 | 1301141 | 2.00 | 05-SEP-2019 | 001124 | 0000000000BHL0026305 | SAROJ BALA 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI 110087 | 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI |
| UNPAID | 1048 | 1301142 | 2.00 | 05-SEP-2019 | 001125 | 0000000000BHL0026306 | VIPIN GARG 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI 110087 | 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI |
| UNPAID | 1049 | 1301143 | 2.00 | 05-SEP-2019 | 001126 | 0000000000BHL0026307 | NISHIT GARG 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI 110087 | 33 INDER ENCLAVE ROHTAK ROAD NEW DELHI |
| UNPAID | 1050 | 1301144 | 9.00 | 05-SEP-2019 | 001127 | 0000000000BHL0016927 | KUSUM GUPTA BW 96 A SHALIMAR BAGH DELHI 110088 | BW 96 A SHALIMAR BAGH DELHI |
| UNPAID | 1051 | 1301145 | 2.00 | 05-SEP-2019 | 001128 | 0000000000BHL0017024 | AKANKSHA AGARWAL BB 111 C POORVI SHALIMAR BAGH DELHI 110088 | BB 111 C POORVI SHALIMAR BAGH DELHI |
| UNPAID | 1052 | 1301146 | 2.00 | 05-SEP-2019 | 001129 | 0000000000BHL0017025 | SUSHMA AGARWALA BB 111 C POORVI SHALIMAR MARG DELHI 110088 | BB 111 C POORVI SHALIMAR MARG DELHI |
| UNPAID | 1053 | 1301147 | 2.00 | 05-SEP-2019 | 001130 | 0000000000BHL0017026 | SHYAM KRISHAN AGARWAL BB 111 C POORVI SHALIMAR BAG DELHI 110088 | BB 111 C POORVI SHALIMAR BAG DELHI |
| UNPAID | 1054 | 1301148 | 2.00 | 05-SEP-2019 | 001131 | 0000000000BHL0017027 | SUSHMA AGARWALA BB 111 C POORVI SHALIMAR BAGH DELHI 110088 | BB 111 C POORVI SHALIMAR BAGH DELHI |
| UNPAID | 1055 | 1301149 | 3.00 | 05-SEP-2019 | 001132 | 0000000000BHL0017070 | VIKAS JAIN AG 677 SHALIMAR BAGH DELHI 110088 | AG 677 SHALIMAR BAGH DELHI |
| UNPAID | 1056 | 1301150 | 2.00 | 05-SEP-2019 | 001133 | 0000000000BHL0017150 | SUSHMA AGARWALA SB A C NO 8917 THE NAINITAL BANK LTD | A C No SB A C NO 8917 THE NAINITAL BANK LTD |
| UNPAID | 1057 | 1301151 | 2.00 | 05-SEP-2019 | 001134 | 0000000000BHL0026497 | SUBHASHANI SHARMA HOUSE NO 23 1ST FLOOR POCKET H 2 SECTOR 16 ROHINI DEL | HOUSE NO 23 1ST FLOOR POCKET H 2 SECTOR 16 ROHINI |
| UNPAID | 1058 | 1300401 | 2.00 | 05-SEP-2019 | 002034 | 0000000000BHL0013748 | RAKESH KUMAR 4267 BAHUJI STREET PAHARIDHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARIDHIRAJ DELHI |
| UNPAID | 1059 | 1300398 | 11.00 | 05-SEP-2019 | 002031 | 0000000000BHL0013523 | SUDHIR MOHAN TAYAL 1961 KATRA KHUSNAL RAI KINARI BAZAR CHANDNI CHOWK DE | 1961 KATRA KHUSNAL RAI KINARI BAZAR CHANDNI CHOWK |
| UNPAID | 1060 | 1300399 | 3.00 | 05-SEP-2019 | 002032 | 0000000000BHL0013533 | SANDEEP JAIN 1961 KATRA KHUSHAL RAI KINARI BAZAR CHANDNI CHOWK DELHI 110 | 1961 KATRA KHUSHAL RAI KINARI BAZAR CHANDNI CHOWK |
| UNPAID | 1061 | 1300400 | 2.00 | 05-SEP-2019 | 002033 | 0000000000BHL0013735 | KAMLA GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1062 | 1300740 | 1.00 | 05-SEP-2019 | 000723 | 0000000000BHL0025283 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1063 | 1300741 | 1.00 | 05-SEP-2019 | 000724 | 0000000000BHL0025284 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1064 | 1300742 | 1.00 | 05-SEP-2019 | 000725 | 0000000000BHL0025285 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1065 | 1300743 | 1.00 | 05-SEP-2019 | 000726 | 0000000000BHL0025286 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1066 | 1300744 | 1.00 | 05-SEP-2019 | 000727 | 0000000000BHL0025287 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1067 | 1300745 | 1.00 | 05-SEP-2019 | 000728 | 0000000000BHL0025288 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1068 | 1300746 | 1.00 | 05-SEP-2019 | 000729 | 0000000000BHL0025289 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1069 | 1300747 | 1.00 | 05-SEP-2019 | 000730 | 0000000000BHL0025290 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1070 | 1300748 | 1.00 | 05-SEP-2019 | 000731 | 0000000000BHL0025291 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|---------------------------------------------------------------------------|-----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1071 | 1300749 | 1.00 | 05-SEP-2019 | 000732 | 0000000000BHL0025292 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1072 | 1300327 | 2.00 | 05-SEP-2019 | 000311 | 0000000000BHL0025063 | SAVITRI GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1073 | 1300324 | 2.00 | 05-SEP-2019 | 000308 | 0000000000BHL0025060 | AMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1074 | 1300325 | 2.00 | 05-SEP-2019 | 000309 | 0000000000BHL0025061 | DINESH CHAND GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1075 | 1300326 | 2.00 | 05-SEP-2019 | 000310 | 0000000000BHL0025062 | AMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1076 | 1300328 | 2.00 | 05-SEP-2019 | 000312 | 0000000000BHL0025064 | DINESH CHAND GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1077 | 1300329 | 2.00 | 05-SEP-2019 | 000313 | 0000000000BHL0025065 | SAVITRI GUPTA D 2 16 DARYA GANJ BEHIND AGRA HOTEL NEW DELHI 110002 | D 2 16 DARYA GANJ BEHIND AGRA HOTEL NEW DELHI |
| UNPAID | 1078 | 1300330 | 2.00 | 05-SEP-2019 | 000314 | 0000000000BHL0025066 | DINESH CHAND GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1079 | 1300332 | 6.00 | 05-SEP-2019 | 000316 | 0000000000BHL0008061 | VIJAY LAXMI GOEL C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRIES LT | C O M C GOEL CORPORATE OFFICE DCM SHRIRAM INDUSTRI |
| UNPAID | 1080 | 1300677 | 198.00 | 05-SEP-2019 | 000660 | 0000000000BHL0013488 | SANJEEV GUPTA E 28 AMAR COLONY LAJPAT NAGAR NEW DELHI 110024 | E 28 AMAR COLONY LAJPAT NAGAR NEW DELHI |
| UNPAID | 1081 | 1300678 | 3.00 | 05-SEP-2019 | 000661 | 0000000000BHL0015932 | YOGENDRA PRAKASH B 150 AMAR COLONY LAJPAT NAGAR NEW DELHI 110024 | B 150 AMAR COLONY LAJPAT NAGAR NEW DELHI |
| UNPAID | 1082 | 1300616 | 1.00 | 05-SEP-2019 | 002249 | 0000000000BHL0013909 | PANKAJ WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1083 | 1300613 | 1.00 | 05-SEP-2019 | 002246 | 0000000000BHL0013906 | KRISHAN KUMAR WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1084 | 1300614 | 5.00 | 05-SEP-2019 | 002247 | 0000000000BHL0013907 | KRISHAN KUMAR WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1085 | 1300615 | 10.00 | 05-SEP-2019 | 002248 | 0000000000BHL0013908 | PANKAJ WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1086 | 1300617 | 5.00 | 05-SEP-2019 | 002250 | 0000000000BHL0013910 | SATWATI WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1087 | 1300618 | 10.00 | 05-SEP-2019 | 002251 | 0000000000BHL0013911 | SATWATI WADHAWAN 479 VIKASKUNJ VIKASPURI NEW DELHI 110018 | 479 VIKASKUNJ VIKASPURI NEW DELHI |
| UNPAID | 1088 | 1300619 | 30.00 | 05-SEP-2019 | 002252 | 0000000000BHL0014936 | CHARAN JOT SINGH NANDA A 105 BROTHERHOOD APTS BODELLA VIKASPURI NEW DE | A 105 BROTHERHOOD APTS BODELLA VIKASPURI NEW DELHI |
| UNPAID | 1089 | 1300620 | 150.00 | 05-SEP-2019 | 002253 | 0000000000BHL0016413 | KRISHAN KUMAR WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1090 | 1300621 | 150.00 | 05-SEP-2019 | 002254 | 0000000000BHL0016414 | PANKAJ WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1091 | 1300622 | 50.00 | 05-SEP-2019 | 002255 | 0000000000BHL0016415 | KRISHAN KUMAR WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1092 | 1300623 | 150.00 | 05-SEP-2019 | 002256 | 0000000000BHL0016416 | PANKAJ WADHAWAN 479 VIKAS KUNJ VIKAS PURI NEW DELHI 110018 | 479 VIKAS KUNJ VIKAS PURI NEW DELHI |
| UNPAID | 1093 | 1300624 | 1.00 | 05-SEP-2019 | 002257 | 0000000000BHL0025154 | MANINDER KAUR C 29 FATEH NAGAR JAIL ROAD NEW DELHI 110018 | C 29 FATEH NAGAR JAIL ROAD NEW DELHI |
| UNPAID | 1094 | 1300962 | 1.00 | 05-SEP-2019 | 000945 | 0000000000BHL0025477 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1095 | 1300308 | 1.00 | 05-SEP-2019 | 000292 | 0000000000BHL0015569 | AMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1096 | 1300305 | 1.00 | 05-SEP-2019 | 000289 | 0000000000BHL0015560 | SUMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1097 | 1300306 | 1.00 | 05-SEP-2019 | 000290 | 0000000000BHL0015563 | SAVITRI GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1098 | 1300307 | 1.00 | 05-SEP-2019 | 000291 | 0000000000BHL0015566 | SUMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1099 | 1300309 | 1.00 | 05-SEP-2019 | 000293 | 0000000000BHL0015572 | SUMIT GUPTA D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI 110002 | D 2 16 BEHIND AGRA HOTEL DARYA GANJ NEW DELHI |
| UNPAID | 1100 | 1300310 | 3.00 | 05-SEP-2019 | 000294 | 0000000000BHL0015630 | PRANAV JAIN 108 DARYAGANJ NEW DELHI 110002 | 108 DARYAGANJ NEW DELHI |
| UNPAID | 1101 | 1300311 | 3.00 | 05-SEP-2019 | 000295 | 0000000000BHL0015832 | PRANAV JAIN 108 DARYA GANJ NEW DELHI 110002 | 108 DARYA GANJ NEW DELHI |
| UNPAID | 1102 | 1300651 | 1.00 | 05-SEP-2019 | 002287 | 0000000000BHL0026831 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1103 | 1300652 | 1.00 | 05-SEP-2019 | 002288 | 0000000000BHL0026832 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1104 | 1300653 | 1.00 | 05-SEP-2019 | 002289 | 0000000000BHL0026833 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1105 | 1300654 | 1.00 | 05-SEP-2019 | 002290 | 0000000000BHL0026834 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1106 | 1300655 | 1.00 | 05-SEP-2019 | 002291 | 0000000000BHL0026835 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1107 | 1300656 | 1.00 | 05-SEP-2019 | 002292 | 0000000000BHL0026836 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1108 | 1300657 | 1.00 | 05-SEP-2019 | 002293 | 0000000000BHL0026837 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1109 | 1300658 | 1.00 | 05-SEP-2019 | 002294 | 0000000000BHL0026838 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1110 | 1300236 | 1.00 | 05-SEP-2019 | 000220 | 0000000000BHL0017651 | PERMANAND RZ 535 24 TUGLKABAD EXTN KALKAJEE NEW DELHI 110019 | RZ 535 24 TUGLKABAD EXTN KALKAJEE NEW DELHI 110019 |
| UNPAID | 1111 | 1300233 | 33.00 | 05-SEP-2019 | 000217 | 0000000000BHL0017638 | JAYDEEP V SHAH VEER MAHAL 328 35 58TH CROSS 3RD BLOCK RAJAJI NAGAR BANG | VEER MAHAL 328 35 58TH CROSS 3RD BLOCK RAJAJI NAGA |
| UNPAID | 1112 | 1300234 | 5.00 | 05-SEP-2019 | 000218 | 0000000000BHL0017645 | GULSHAN NICHANI 4 B 30 OLD RAJINDER NAGAR NEW DELHI 110060 | 4 B 30 OLD RAJINDER NAGAR NEW DELHI 110060 |
| UNPAID | 1113 | 1300235 | 1.00 | 05-SEP-2019 | 000219 | 0000000000BHL0017650 | PERMANAND RZ 535 24 TUGLKABAD EXTN KALKAJEE NEW DELHI 110019 | RZ 535 24 TUGLKABAD EXTN KALKAJEE NEW DELHI 110019 |
| UNPAID | 1114 | 1300237 | 1.00 | 05-SEP-2019 | 000221 | 0000000000BHL0017652 | PERMANAND RZ 535 24 TUGLKABAD EXTN KALKAJEE N DELHI 19 | RZ 535 24 TUGLKABAD EXTN KALKAJEE N DELHI 19 |
| UNPAID | 1115 | 1300238 | 2.00 | 05-SEP-2019 | 000222 | 0000000000BHL0017658 | SAKET KANWALIA KANWALIA AND CO JAIN BHAWAN 12 BHAGAT SINGH MARG NEW DE | KANWALIA AND CO JAIN BHAWAN 12 BHAGAT SINGH MARG N |
| UNPAID | 1116 | 1300239 | 2.00 | 05-SEP-2019 | 000223 | 0000000000BHL0017696 | SHAWETA SAHNI F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI | F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI |
| UNPAID | 1117 | 1300240 | 2.00 | 05-SEP-2019 | 000224 | 0000000000BHL0017697 | KRISHAN GOPAL SAHNI F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI | F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI |
| UNPAID | 1118 | 1300241 | 2.00 | 05-SEP-2019 | 000225 | 0000000000BHL0017698 | KRISHAN GOPAL SAHNI F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI | F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI |
| UNPAID | 1119 | 1300242 | 2.00 | 05-SEP-2019 | 000226 | 0000000000BHL0017699 | SHIVANI SAHNI F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI | F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI |
| UNPAID | 1120 | 1300243 | 2.00 | 05-SEP-2019 | 000227 | 0000000000BHL0017700 | K G SAHNI F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI | F 35 GROUND FLOOR RAJOURI GARDEN NEW DELHI |
| UNPAID | 1121 | 1300244 | 200.00 | 05-SEP-2019 | 000228 | 0000000000BHL0017706 | USHA BILLA 162 11 INDER PURI GURGAON HARYANA | 162 11 INDER PURI GURGAON HARYANA |
| UNPAID | 1122 | 1300245 | 132.00 | 05-SEP-2019 | 000229 | 0000000000BHL0017707 | RAJEEV JAIN 176 1 SHASTRI NAGAR MEERUT | 176 1 SHASTRI NAGAR MEERUT |
| UNPAID | 1123 | 1300582 | 1.00 | 05-SEP-2019 | 002215 | 0000000000BHL0026255 | JYOTI CHADHA 9 38 A MOTI NAGAR NEW DELHI 110015 | 9 38 A MOTI NAGAR NEW DELHI |
| UNPAID | 1124 | 1300583 | 400.00 | 05-SEP-2019 | 002216 | 0000000000BHL0027003 | GIRISH CHHATWAL D 116 MANSAROVER GARDEN NEW DELHI 110015 | D 116 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 1125 | 1301155 | 21.00 | 05-SEP-2019 | 001138 | 00001N30020610426895 | RAJ KUMAR 9404 BANK OF BARODA | A C No 9404 BANK OF BARODA |
| UNPAID | 1126 | 1301152 | 3.00 | 05-SEP-2019 | 001135 | 0000000000BHL0026898 | CHANDER MOHAN SHARMA H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI 110089 | H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI |
| UNPAID | 1127 | 1301153 | 10.00 | 05-SEP-2019 | 001136 | 0000000000BHL0026899 | SUBHASHANI SHARMA H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI 110089 | H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI |
| UNPAID | 1128 | 1301154 | 2.00 | 05-SEP-2019 | 001137 | 0000000000BHL0026900 | VISHAL SHARMA H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI 110089 | H 2 24 1ST FLOOR SECTOR 16 ROHINI DELHI |
| UNPAID | 1129 | 1301156 | 198.00 | 05-SEP-2019 | 001139 | 0000000000BHL0003426 | RAJINDER SINGH NARULA POCKET A 231 A MAYUR VIHAR PHASE II MIG FLATS DELHI | POCKET A 231 A MAYUR VIHAR PHASE II MIG FLATS DELHI |
| UNPAID | 1130 | 1301157 | 399.00 | 05-SEP-2019 | 001140 | 0000000000BHL0007112 | KAMAL K SABHARWAL 175 POCKET E MAYUR VIHAR II DELHI 110091 | 175 POCKET E MAYUR VIHAR II DELHI |
| UNPAID | 1131 | 1301159 | 798.00 | 05-SEP-2019 | 001142 | 0000000000BHL0008125 | DEEPA SHARMA 424 C POCKET II MAYUR VIHAR PHASE I DELHI 110091 | 424 C POCKET II MAYUR VIHAR PHASE I DELHI |
| UNPAID | 1132 | 1301160 | 399.00 | 05-SEP-2019 | 001143 | 0000000000BHL0010078 | ASHOK MAMTANI 84 C POCKET 4 MAYUR VIHAR PHASE I DELHI 110091 | 84 C POCKET 4 MAYUR VIHAR PHASE I DELHI |
| UNPAID | 1133 | 1301480 | 399.00 | 05-SEP-2019 | 001463 | 0000000000BHL0010868 | MARUTKUMAR LAXMIKANT DAVE S C MATERNITY AND NURSING HOME DR RADHAKR | S C MATERNITY AND NURSING HOME DR RADHAKRUSHNA MAR |
| UNPAID | 1134 | 1301481 | 399.00 | 05-SEP-2019 | 001464 | 0000000000BHL0011313 | JAYABEN B PATEL 2 SURYADEEP BUGLOW NEAR TAXSHILA TOWER VASTRAPUR AHME | 2 SURYADEEP BUGLOW NEAR TAXSHILA TOWER VASTRAPUR A |
| UNPAID | 1135 | 1301482 | 399.00 | 05-SEP-2019 | 001465 | 0000000000BHL0011314 | TANVI B PATEL 2 SURYADEEP BUGLOW NEAR TAXSHILA TOWER VASTRAPUR AHMEDA | 2 SURYADEEP BUGLOW NEAR TAXSHILA TOWER VASTRAPUR A |
| UNPAID | 1136 | 1301483 | 198.00 | 05-SEP-2019 | 001466 | 0000000000BHL0025112 | HIMANSHU DINKERAI SHUKLA 21 AKRUTI SOCIETY JODHPUR GRAM ROAD SATELLIT | 21 AKRUTI SOCIETY JODHPUR GRAM ROAD SATELLITE AHME |
| UNPAID | 1137 | 1301484 | 399.00 | 05-SEP-2019 | 001467 | 0000000000BHL0001777 | AHSANHUSAIN JAFRI 19 GULBERG SOCIETY CHAMANPURA AHMEDABAD 380016 | 19 GULBERG SOCIETY CHAMANPURA AHMEDABAD |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|------------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1138 | 1300753 | 1.00 | 05-SEP-2019 | 000736 | 0000000000BHL0025296 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1139 | 1300750 | 1.00 | 05-SEP-2019 | 000733 | 0000000000BHL0025293 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1140 | 1300751 | 1.00 | 05-SEP-2019 | 000734 | 0000000000BHL0025294 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1141 | 1300752 | 1.00 | 05-SEP-2019 | 000735 | 0000000000BHL0025295 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1142 | 1300754 | 1.00 | 05-SEP-2019 | 000737 | 0000000000BHL0025297 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1143 | 1300755 | 1.00 | 05-SEP-2019 | 000738 | 0000000000BHL0025298 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1144 | 1300756 | 1.00 | 05-SEP-2019 | 000739 | 0000000000BHL0025308 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1145 | 1300757 | 1.00 | 05-SEP-2019 | 000740 | 0000000000BHL0025309 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1146 | 1300758 | 1.00 | 05-SEP-2019 | 000741 | 0000000000BHL0025310 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1147 | 1300759 | 1.00 | 05-SEP-2019 | 000742 | 0000000000BHL0025311 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1148 | 1300760 | 1.00 | 05-SEP-2019 | 000743 | 0000000000BHL0025312 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1149 | 1300761 | 1.00 | 05-SEP-2019 | 000744 | 0000000000BHL0025313 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1150 | 1301096 | 15.00 | 05-SEP-2019 | 001079 | 0000000000BHL0014390 | BHANU KALRA D 1047 NEW FRIENDS COLONY NEW DELHI 110065 | D 1047 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 1151 | 1301097 | 30.00 | 05-SEP-2019 | 001080 | 0000000000BHL0014391 | BHANU KALRA D 1047 NEW FRIENDS COLONY NEW DELHI 110065 | D 1047 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 1152 | 1301098 | 30.00 | 05-SEP-2019 | 001081 | 0000000000BHL0014424 | BHANU KALRA D 1047 NEW FRIENDS COLONY NEW DELHI 110065 | D 1047 NEW FRIENDS COLONY NEW DELHI |
| UNPAID | 1153 | 1300688 | 300.00 | 05-SEP-2019 | 000671 | 0000000000BHL0016387 | K K AGARWAL 5 RING ROAD LAJPATNAGAR IV NEW DELHI 110024 | 5 RING ROAD LAJPATNAGAR IV NEW DELHI |
| UNPAID | 1154 | 1300690 | 150.00 | 05-SEP-2019 | 000673 | 0000000000BHL0025859 | NISHA NARAIN E 103 AMAR COLONY LAJPAT NAGAR IV NEW DELHI 110024 | E 103 AMAR COLONY LAJPAT NAGAR IV NEW DELHI |
| UNPAID | 1155 | 1300692 | 699.00 | 05-SEP-2019 | 000675 | 0000000000BHL0012088 | GURRAM KRISHNA MOORTHY 49 C POCKET A SUKHDEV VIHAR DDA FLATS NEW DELHI | 49 C POCKET A SUKHDEV VIHAR DDA FLATS NEW DELHI |
| UNPAID | 1156 | 1300693 | 3.00 | 05-SEP-2019 | 000676 | 0000IN30058910018199 | Sanjeev Kumar Gupta SB 7591 Bank of Baroda | A C No SB 7591 Bank of Baroda |
| UNPAID | 1157 | 1300966 | 1.00 | 05-SEP-2019 | 000949 | 0000000000BHL0025561 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1158 | 1300963 | 1.00 | 05-SEP-2019 | 000946 | 0000000000BHL0025558 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1159 | 1300964 | 1.00 | 05-SEP-2019 | 000947 | 0000000000BHL0025559 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1160 | 1300965 | 1.00 | 05-SEP-2019 | 000948 | 0000000000BHL0025560 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1161 | 1300967 | 1.00 | 05-SEP-2019 | 000950 | 0000000000BHL0025562 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1162 | 1300968 | 1.00 | 05-SEP-2019 | 000951 | 0000000000BHL0025563 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1163 | 1300969 | 1.00 | 05-SEP-2019 | 000952 | 0000000000BHL0025564 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1164 | 1300970 | 1.00 | 05-SEP-2019 | 000953 | 0000000000BHL0025565 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1165 | 1300971 | 1.00 | 05-SEP-2019 | 000954 | 0000000000BHL0025566 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1166 | 1300972 | 1.00 | 05-SEP-2019 | 000955 | 0000000000BHL0025568 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1167 | 1300973 | 1.00 | 05-SEP-2019 | 000956 | 0000000000BHL0025569 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1168 | 1300974 | 1.00 | 05-SEP-2019 | 000957 | 0000000000BHL0025570 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1169 | 1300975 | 1.00 | 05-SEP-2019 | 000958 | 0000000000BHL0025571 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1170 | 1300976 | 1.00 | 05-SEP-2019 | 000959 | 0000000000BHL0025592 | INDU BALA C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1171 | 1300977 | 1.00 | 05-SEP-2019 | 000960 | 0000000000BHL0025597 | INDU BALA C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI |
| UNPAID | 1172 | 1300978 | 1.00 | 05-SEP-2019 | 000961 | 0000000000BHL0026313 | SUKHDIR SINGH V 80 ARVIND MOHALLA KHAZOOOR WALI GALI NO 2 GHONDA SHAHDAD | V 80 ARVIND MOHALLA KHAZOOOR WALI GALI NO 2 GHONDA |
| UNPAID | 1173 | 1300662 | 1.00 | 05-SEP-2019 | 002298 | 0000000000BHL0026842 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1174 | 1300659 | 1.00 | 05-SEP-2019 | 002295 | 0000000000BHL0026839 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1175 | 1300660 | 1.00 | 05-SEP-2019 | 002296 | 0000000000BHL0026840 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1176 | 1300661 | 1.00 | 05-SEP-2019 | 002297 | 0000000000BHL0026841 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1177 | 1300663 | 1.00 | 05-SEP-2019 | 002299 | 0000000000BHL0026843 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1178 | 1300664 | 1.00 | 05-SEP-2019 | 000647 | 0000000000BHL0026844 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1179 | 1300665 | 1.00 | 05-SEP-2019 | 000648 | 0000000000BHL0026845 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1180 | 1300666 | 1.00 | 05-SEP-2019 | 000649 | 0000000000BHL0026846 | V S PATWAL 794 SECTOR 9 R K PURAM NEW DELHI 110022 | 794 SECTOR 9 R K PURAM NEW DELHI |
| UNPAID | 1181 | 1300667 | 15.00 | 05-SEP-2019 | 000650 | 0000IN30072410011289 | K L GROVER 6761 PUNJAB AND SIND BANK | A C No 6761 PUNJAB AND SIND BANK |
| UNPAID | 1182 | 1300668 | 600.00 | 05-SEP-2019 | 000651 | 0000IN30088813146632 | GAGAN SHARMA 21277 IOB | A C No 21277 IOB |
| UNPAID | 1183 | 1300669 | 198.00 | 05-SEP-2019 | 000652 | 0000000000BHL0001625 | KRISHAN KUMAR BHATIA 26 163V IKRAM VIHAR LAJPAT NAGAR IV N DELHI 110024 | 26 163V IKRAM VIHAR LAJPAT NAGAR IV N DELHI |
| UNPAID | 1184 | 1300670 | 198.00 | 05-SEP-2019 | 000653 | 0000000000BHL0006565 | RAJ SEKHAR MENON A 405 DEFENCE COLONY NEW DELHI 110024 | A 405 DEFENCE COLONY NEW DELHI |
| UNPAID | 1185 | 1300671 | 198.00 | 05-SEP-2019 | 000654 | 0000000000BHL0008164 | RAJ S MENON A 405 DEFENCE COLONY NEW DELHI 110024 | A 405 DEFENCE COLONY NEW DELHI |
| UNPAID | 1186 | 1300587 | 198.00 | 05-SEP-2019 | 002220 | 0000000000BHL0003517 | DARSHAN SOOD D 18 GREEN PARK EXTENSION NEW DELHI 110016 | D 18 GREEN PARK EXTENSION NEW DELHI |
| UNPAID | 1187 | 1300584 | 400.00 | 05-SEP-2019 | 002217 | 0000000000BHL0027004 | RAWAIL SINGH CHHATWAL D 116 MANSAROVER GARDEN NEW DELHI 110015 | D 116 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 1188 | 1300585 | 798.00 | 05-SEP-2019 | 002218 | 0000000000BHL0001628 | USHA GUPTA N 18 GREEN PARK EXTN NEW DELHI 110016 | N 18 GREEN PARK EXTN NEW DELHI |
| UNPAID | 1189 | 1300586 | 198.00 | 05-SEP-2019 | 002219 | 0000000000BHL0003516 | MOHINDER SINGH SOOD D 18 GREEN PARK EXTENSION NEW DELHI 110016 | D 18 GREEN PARK EXTENSION NEW DELHI |
| UNPAID | 1190 | 1300588 | 48.00 | 05-SEP-2019 | 002221 | 0000000000BHL0008324 | JAGDISH CHANDRA C 6 50 SAFDARJANG DEV AREA NEW DELHI 110016 | C 6 50 SAFDARJANG DEV AREA NEW DELHI |
| UNPAID | 1191 | 1300589 | 3.00 | 05-SEP-2019 | 002222 | 0000000000BHL0011560 | P N GUPTA B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI 110016 | B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI |
| UNPAID | 1192 | 1300590 | 3.00 | 05-SEP-2019 | 002223 | 0000000000BHL0012979 | P N GUPTA B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI 110016 | B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI |
| UNPAID | 1193 | 1300591 | 1.00 | 05-SEP-2019 | 002224 | 0000000000BHL0013490 | P N GUPTA B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI 110016 | B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI |
| UNPAID | 1194 | 1300592 | 3.00 | 05-SEP-2019 | 002225 | 0000000000BHL0013491 | P N GUPTA B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI 110016 | B 13 FF MAYFAIR GARDEN KHEL GAON ROAD NEW DLEHI |
| UNPAID | 1195 | 1300593 | 150.00 | 05-SEP-2019 | 002226 | 0000000000BHL0015312 | PAVAN S SOOD D 18 GREEN PARK EXTENSION NEW DELHI 110016 | D 18 GREEN PARK EXTENSION NEW DELHI |
| UNPAID | 1196 | 1300594 | 150.00 | 05-SEP-2019 | 002227 | 0000000000BHL0015313 | MOHINDER S SOOD D 18 GREEN PARK EXTENSION NEW DELHI 110016 | D 18 GREEN PARK EXTENSION NEW DELHI |
| UNPAID | 1197 | 1300595 | 1.00 | 05-SEP-2019 | 002228 | 00001202060000007578 | PREM CHAND 805 VIJAYA BANK | A C No 805 VIJAYA BANK |
| UNPAID | 1198 | 1300596 | 150.00 | 05-SEP-2019 | 002229 | 0000000000BHL0009623 | MONICA KUMAR D 143 SAKET MALVIYA NAGAR EXTENSION NEW DELHI 110017 | D 143 SAKET MALVIYA NAGAR EXTENSION NEW DELHI |
| UNPAID | 1199 | 1300597 | 1,200.00 | 05-SEP-2019 | 002230 | 0000000000BHL0011964 | ASHOK CHOPRA N4 PANCHSHILA PARK NEW DELHI 110017 | N4 PANCHSHILA PARK NEW DELHI |
| UNPAID | 1200 | 1301488 | 48.00 | 05-SEP-2019 | 001471 | 0000000000BHL0013257 | MANOJ B PATEL 711 4700 NEW BAPUNAGAR GHB AHMEDABAD 380024 | 711 4700 NEW BAPUNAGAR GHB AHMEDABAD |
| UNPAID | 1201 | 1301485 | 399.00 | 05-SEP-2019 | 001468 | 0000000000BHL0001727 | ANANT VISHNUPRASAD SHUKLA BHOGILAL CONTRACTER S BUNGLROW OPP OLD PILOT DAIRY | BHOGILAL CONTRACTER S BUNGLROW OPP OLD PILOT DAIRY |
| UNPAID | 1202 | 1301486 | 99.00 | 05-SEP-2019 | 001469 | 0000000000BHL0005917 | KENNETH MARTINS 51A 3 CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD GUJARAT | 51A 3 CHRISTIAN SOCIETY BAHERAMPURA AHMEDABAD GUJA |
| UNPAID | 1203 | 1301487 | 399.00 | 05-SEP-2019 | 001470 | 0000IN30034310585950 | KESHAVBHAI MOHANBHAI PATEL 3080 THE VIJAY CO OP BANK LTD | A C No 3080 THE VIJAY CO OP BANK LTD |
| UNPAID | 1204 | 1301489 | 198.00 | 05-SEP-2019 | 001472 | 0000000000BHL0000893 | PANCHAL PUSHAPABEN HASMUKH BHAI 4 E AMEE AKHAND ANAND SOCIETY NEAR C J | 4 E AMEE AKHAND ANAND SOCIETY NEAR C J M CHAR RAST |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|-----------|-------------|--------|----------------------|-----------------------------------------------------------------------------|------------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1205 | 1301490 | 399.00 | 05-SEP-2019 | 001473 | 0000000000BHL0009911 | HARESH G GEHANI 2 17 INDIRA NAGAR AMARAIWADI AHMEDABAD 380026 | 2 17 INDIRA NAGAR AMARAIWADI AHMEDABAD |
| UNPAID | 1206 | 1301491 | 198.00 | 05-SEP-2019 | 001474 | 0000000000BHL0005827 | BINDU MADANI JIVA RAJ PARK 8 VISHVA REKHA SOC AHMEDABAD 380051 | JIVA RAJ PARK 8 VISHVA REKHA SOC AHMEDABAD |
| UNPAID | 1207 | 1301492 | 50.00 | 05-SEP-2019 | 001475 | 0000000000BHL0001712 | JAYENDRASINHJI JHALA SHAKTI BUNGLOW 40 SPRING FIELD ASSO OPP GOYAL PARK | SHAKTI BUNGLOW 40 SPRING FIELD ASSO OPP GOYAL PARK |
| UNPAID | 1208 | 1301493 | 96.00 | 05-SEP-2019 | 001476 | 0000000000BHL0005864 | DAKSHABEN S THAKER A 30 SHRI KRISHNA TOWER BEHIND LAD SOCIETY VASTRAPUR | A 30 SHRI KRISHNA TOWER BEHIND LAD SOCIETY VASTRAPUR |
| UNPAID | 1209 | 1301494 | 45.00 | 05-SEP-2019 | 001477 | 0000000000BHL0005865 | VIHANGI S THAKER A 30 SHRI KRISHNA TOWERS BEHIND LAD SOCIETY VASTRAPUR | A 30 SHRI KRISHNA TOWERS BEHIND LAD SOCIETY VASTRA |
| UNPAID | 1210 | 1301495 | 133.00 | 05-SEP-2019 | 001478 | 0000000000BHL0011273 | SANJAY KHANNA 7A KARVI BUNGLOW NEAR SARATHI HOTEL VASTRAPUR AHMEDABAD | 7A KARVI BUNGLOW NEAR SARATHI HOTEL VASTRAPUR AHME |
| UNPAID | 1211 | 1301496 | 48.00 | 05-SEP-2019 | 001479 | 0000000000BHL0010111 | PRAPUL M KHUNT AUM 358 2 SEC 5 A PARKVIEW SOCIETY GANDHINAGAR GUJ 382006 | AUM 358 2 SEC 5 A PARKVIEW SOCIETY GANDHINAGAR GUJ |
| UNPAID | 1212 | 1301497 | 150.00 | 05-SEP-2019 | 001480 | 0000000000BHL0009816 | POPATLAL SHAH PLOT NO 1057 1 SECTOR 6 C GANDHINAGAR GUJARAT STATE 382006 | PLOT NO 1057 1 SECTOR 6 C GANDHINAGAR GUJARAT STAT |
| UNPAID | 1213 | 1301498 | 50.00 | 05-SEP-2019 | 001481 | 0000000000BHL0010210 | VIDYUTABEN J RAVAL SWAPAN PLOT NO 1082 1 SECTOR 3 D GANDHINAGAR GUJ 382006 | SWAPAN PLOT NO 1082 1 SECTOR 3 D GANDHINAGAR GUJ |
| UNPAID | 1214 | 1301102 | 798.00 | 05-SEP-2019 | 001085 | 0000000000BHL0001636 | SANJIV KUMAR GUPTA C 4F DDA FLATS MUNIRKA NEW DELHI 110067 | C 4F DDA FLATS MUNIRKA NEW DELHI |
| UNPAID | 1215 | 1301099 | 150.00 | 05-SEP-2019 | 001082 | 0000000000BHL0016329 | AMIT OBEROI C O R P OBEROI 279 KAILASH HILLS NEW DELHI 110065 | C O R P OBEROI 279 KAILASH HILLS NEW DELHI |
| UNPAID | 1216 | 1301100 | 99.00 | 05-SEP-2019 | 001083 | 0000000000BHL0016673 | P STEPHEN B 139 1 EAST OF KAILASH NEW DELHI 110065 | B 139 1 EAST OF KAILASH NEW DELHI |
| UNPAID | 1217 | 1301101 | 250.00 | 05-SEP-2019 | 001084 | 0000000000BHL0025855 | OM PRAKASH BAHETI G 63 EAST OF KAILASH NEW DELHI 110065 | G 63 EAST OF KAILASH NEW DELHI |
| UNPAID | 1218 | 1301103 | 100.00 | 05-SEP-2019 | 001086 | 0000000000BHL0015795 | ANUJ MEHRA 2489 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI 110070 | 2489 SECTOR D POCKET 2 VASANT KUNJ NEW DELHI |
| UNPAID | 1219 | 1301105 | 327.00 | 05-SEP-2019 | 001088 | 0000000000BHL0026283 | MAYANK GOEL 694 2ND FLOOR SECTOR A POCKET C VASANT KUNJ NEW DELHI 110070 | 694 2ND FLOOR SECTOR A POCKET C VASANT KUNJ NEW DE |
| UNPAID | 1220 | 1301106 | 266.00 | 05-SEP-2019 | 001089 | 0000000000BHL0003571 | DEEPAK KUMAR GAURI C 285 286 SECTOR I DURGA MANDIR LANE AVANTIKA ROHINI | C 285 286 SECTOR I DURGA MANDIR LANE AVANTIKA ROHI |
| UNPAID | 1221 | 1301107 | 266.00 | 05-SEP-2019 | 001090 | 0000000000BHL0003981 | SUJATA GAURI C 285 286 SECTOR I DURGA MANDIR LANE AVANTIKA ROHINI NEW DEL | C 285 286 SECTOR I DURGA MANDIR LANE AVANTIKA ROHI |
| UNPAID | 1222 | 1301108 | 66.00 | 05-SEP-2019 | 001091 | 0000000000BHL0007924 | YOGANDER SINGH H NO 6 POCKET A 3 SECTOR 5 ROHINI DELHI 110085 | H NO 6 POCKET A 3 SECTOR 5 ROHINI DELHI |
| UNPAID | 1223 | 1301109 | 99.00 | 05-SEP-2019 | 001092 | 0000000000BHL0009072 | BHARAT MITTAR C O B M AGGARWAL PROPERTIES PLOT NO 2 POCKET A 1 SECTOR 11 | C O B M AGGARWAL PROPERTIES PLOT NO 2 POCKET A 1 S |
| UNPAID | 1224 | 1301110 | 150.00 | 05-SEP-2019 | 001093 | 0000000000BHL0009233 | RAMA SINGAL C O B M AGGARWAL PROPERTIES PLOT NO 2 POCKET A 1 SECTOR 11 | C O B M AGGARWAL PROPERTIES PLOT NO 2 POCKET A 1 S |
| UNPAID | 1225 | 1301111 | 798.00 | 05-SEP-2019 | 001094 | 0000000000BHL0013774 | NARESH CHANDER BARTHWDAL D 60 150 SECTOR 3 ROHINI DELHI 110085 | D 60 150 SECTOR 3 ROHINI DELHI |
| UNPAID | 1226 | 1301112 | 3.00 | 05-SEP-2019 | 001095 | 0000000000BHL0013809 | RAJAN KAPOOR 37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR IX ROHINI NEW D | 37 NEW DELUXE APARTMENTS PLOT NO 11 SECTOR IX ROHI |
| UNPAID | 1227 | 1301500 | 30.00 | 05-SEP-2019 | 001483 | 0000000000BHL0025473 | JAMNADAS GAJERA PLOT NO 1224 2 SECTOR 7D GANDHI NAGAR GUJARAT 382007 | PLOT NO 1224 2 SECTOR 7D GANDHI NAGAR GUJARAT |
| UNPAID | 1228 | 1301179 | 30.00 | 05-SEP-2019 | 001162 | 0000000000BHL0014310 | RAM PRATAP TAPARIA D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHE | D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTH |
| UNPAID | 1229 | 1301180 | 150.00 | 05-SEP-2019 | 001163 | 0000000000BHL0014339 | PREM SAGAR GOGIA 78 A GURU ANGAD NAGAR EXTN LAXMI NAGAR DELHI 110092 | 78 A GURU ANGAD NAGAR EXTN LAXMI NAGAR DELHI |
| UNPAID | 1230 | 1301181 | 1.00 | 05-SEP-2019 | 001164 | 0000000000BHL0014395 | PRATUL GUPTA FLAT NO 22 DESH BANDHU APARTMENTS 15 1 P EXTENSION BEHIND N | FLAT NO 22 DESH BANDHU APARTMENTS 15 1 P EXTENSION |
| UNPAID | 1231 | 1301501 | 168.00 | 05-SEP-2019 | 001484 | 0000000000BHL0010235 | PATEL MANEKLAL A PLOT NO 413 1 SECTOR NO 22 GANDHI NAGAR 382022 | PLOT NO 413 1 SECTOR NO 22 GANDHI NAGAR |
| UNPAID | 1232 | 1301502 | 18.00 | 05-SEP-2019 | 001485 | 0000000000BHL0010236 | PATEL NAVNEET R PLOT NO 413 1 SECTOR NO 22 GANDHINAGAR 382022 | PLOT NO 413 1 SECTOR NO 22 GANDHINAGAR |
| UNPAID | 1233 | 1301503 | 9.00 | 05-SEP-2019 | 001486 | 0000000000BHL0011873 | ASHWIN K VYAS BLOCK NO 17 3 GH TYPE SECTOR 22 GANDHINAGAR GUJRAT 382022 | BLOCK NO 17 3 GH TYPE SECTOR 22 GANDHINAGAR GUJRAT |
| UNPAID | 1234 | 1301504 | 543.00 | 05-SEP-2019 | 001487 | 0000000000BHL0025002 | CHIMANBHAI M PATEL PLOT NO 318 SECTOR 22 SHREYAS SOCIETY GANDHINAGAR 38 | PLOT NO 318 SECTOR 22 SHREYAS SOCIETY GANDHINAGAR |
| UNPAID | 1235 | 1301505 | 100.00 | 05-SEP-2019 | 001488 | 0000000000BHL0010051 | SUSHILABEN S NAYI BLOCK NO 21 64 GH SHRI NAGAR SOCIETY SECTOR 24 GANDHI | BLOCK NO 21 64 GH SHRI NAGAR SOCIETY SECTOR 24 GA |
| UNPAID | 1236 | 1301506 | 3.00 | 05-SEP-2019 | 001489 | 0000000000BHL0009810 | LAXMIBEN TULSIDAS PATEL MUKHIVAS AT AND PO ADALAJ DIST GANDHI NAGAR GUJ | MUKHIVAS AT AND PO ADALAJ DIST GANDHI NAGAR GUJARA |
| UNPAID | 1237 | 1301507 | 132.00 | 05-SEP-2019 | 001490 | 0000000000BHL0001951 | PRAKASH HARGOVIND C O BANK OF BARODA KADI 382715 | C O BANK OF BARODA KADI |
| UNPAID | 1238 | 1301508 | 198.00 | 05-SEP-2019 | 001491 | 0000000000BHL0002009 | KANTILAL BHAICHANDDAS MISTRY 13 AMBICA COOP SOCY DETROJ ROAD KADI 38271 | 13 AMBICA COOP SOCY DETROJ ROAD KADI |
| UNPAID | 1239 | 1301509 | 69.00 | 05-SEP-2019 | 001492 | 0000000000BHL0001793 | GOVINDBHAI G LIMBACHHIYA PADUSMA N GUJARAT TA VIJAPUR DIST MEHSANA 38282 | PADUSMA N GUJARAT TA VIJAPUR DIST MEHSANA |
| UNPAID | 1240 | 1301510 | 60.00 | 05-SEP-2019 | 001493 | 0000000000BHL0007805 | ARVIND PRASAD LIMBACHHIYA PADUSMA TA VIJAPUR N GUJARAT 382825 | PADUSMA TA VIJAPUR N GUJARAT |
| UNPAID | 1241 | 1300058 | 1,599.00 | 05-SEP-2019 | 000042 | 0000IN30232410869686 | M S DEEPIKA 101996 CITY UNION BANK LTD | A C No 101996 CITY UNION BANK LTD |
| UNPAID | 1242 | 1300055 | 1,599.00 | 05-SEP-2019 | 000039 | 0000IN30045808017809 | SANJAY VASANT SARAF 61010010000005 IDBI BANK LIMITED | A C No 61010010000005 IDBI BANK LIMITED |
| UNPAID | 1243 | 1300056 | 8,532.00 | 05-SEP-2019 | 000040 | 0000IN30088814369037 | SATISH C DATT 3965 ALLAHABAD BANK | A C No 3965 ALLAHABAD BANK |
| UNPAID | 1244 | 1300062 | 3,600.00 | 05-SEP-2019 | 000046 | 0000IN30108022086981 | R SUBRAMANIAN 110568 PUNJAB NATIONAL BANK | A C No 110568 PUNJAB NATIONAL BANK |
| UNPAID | 1245 | 1300063 | 1,998.00 | 05-SEP-2019 | 000047 | 0000000000BHL0000133 | P CHITTRAN NAMBUDRIPAD MUSEUM RD TRICHUR KERALA 680820 | MUSEUM RD TRICHUR KERALA |
| UNPAID | 1246 | 1300064 | 18,660.00 | 05-SEP-2019 | 000048 | 0000IN30045010854532 | SAMUEL K ABRAHAM 0131080043700 IDBI BANK LTD | A C No 0131080043700 IDBI BANK LTD |
| UNPAID | 1247 | 1300067 | 99.00 | 05-SEP-2019 | 000051 | 0000000000BHL0001351 | VED PARKASH SHARMA E P 362 SAIDAN GATE JALANDHAR CITY 14400 | E P 362 SAIDAN GATE JALANDHAR CITY 14400 |
| UNPAID | 1248 | 1300068 | 399.00 | 05-SEP-2019 | 000052 | 0000000000BHL0001368 | MARSHAL BHATTI V PO SANSAR PUR DISTRICT JALANDHAR | V PO SANSAR PUR DISTRICT JALANDHAR |
| UNPAID | 1249 | 1301565 | 399.00 | 05-SEP-2019 | 001548 | 0000000000BHL0007043 | MEERA JOSHI C O M K JOSHI SHIVDARSHAN 205 2ND FLOOR B WING DATAR COLONY | C O M K JOSHI SHIVDARSHAN 205 2ND FLOOR B WING DAT |
| UNPAID | 1250 | 1301562 | 300.00 | 05-SEP-2019 | 001545 | 0000000000BHL0011816 | HI TECH CORPORATE SERVICES LTD 104 CAMY HOUSE DHUSWADI DR CAWASJI HORN | 104 CAMY HOUSE DHUSWADI DR CAWASJI HORMASJI STREET |
| UNPAID | 1251 | 1301564 | 48.00 | 05-SEP-2019 | 001547 | 0000000000BHL0012673 | YUSUF M CHITHERIA 91 RANGOONWALA BLDG 2ND FLOOR ROOM NO 30 MOHOMEDAL | 91 RANGOONWALA BLDG 2ND FLOOR ROOM NO 30 MOHOMEDAL |
| UNPAID | 1252 | 1301566 | 133.00 | 05-SEP-2019 | 001549 | 0000000000BHL0016949 | TUSHAR S SHAH 3 6 ARADHNA 273 RAJA RAM MOHAN RAI ROAD MUMBAI 400004 | 3 6 ARADHNA 273 RAJA RAM MOHAN RAI ROAD MUMBAI |
| UNPAID | 1253 | 1301567 | 33.00 | 05-SEP-2019 | 001550 | 0000000000BHL0006385 | BERTRAM D SHENOI 141 ATUR TERRACES CUFFE PARADE BOMBAY 400005 | 141 ATUR TERRACES CUFFE PARADE BOMBAY |
| UNPAID | 1254 | 1301568 | 798.00 | 05-SEP-2019 | 001551 | 0000000000BHL0006426 | TERESA SEQUEIRA 6 16 GRANTS BUILDING ARTHUR BUNDR ROAD COLABA BOMBAY | 6 16 GRANTS BUILDING ARTHUR BUNDR ROAD COLABA BOM |
| UNPAID | 1255 | 1301570 | 399.00 | 05-SEP-2019 | 001553 | 0000000000BHL0006516 | ROHIT SHENOI 141 ATVR TERRACES CUFFE PARADE 400005 | 141 ATVR TERRACES CUFFE PARADE |
| UNPAID | 1256 | 1301571 | 99.00 | 05-SEP-2019 | 001554 | 0000000000BHL0011011 | NITA MANOHAR BATHIJA 82 SAINARA 17 CUFFE PARADE COLABA BOMBAY 400005 | 82 SAINARA 17 CUFFE PARADE COLABA BOMBAY |
| UNPAID | 1257 | 1301572 | 399.00 | 05-SEP-2019 | 001555 | 0000000000BHL0026439 | MADHU ADVANI 38 SUNITA BUILDING 3RD FLOOR OPP COLABA POST OFFICE MUMBAI | 38 SUNITA BUILDING 3RD FLOOR OPP COLABA POST OFFIC |
| UNPAID | 1258 | 1301573 | 800.00 | 05-SEP-2019 | 001556 | 0000IN30001110237140 | AMI PINAKIN MODY 109019290 STATE BANK OF INDIA | A C No 109019290 STATE BANK OF INDIA |
| UNPAID | 1259 | 1301574 | 66.00 | 05-SEP-2019 | 001557 | 0000000000BHL0002982 | MUKESH RAGHUNATH PRASAD LOHIA FLAT NO 76 FLOOR 7TH A 1 APPARTMENT 270 W | FLAT NO 76 FLOOR 7TH A 1 APPARTMENT 270 WALKESHWAR |
| UNPAID | 1260 | 1301575 | 198.00 | 05-SEP-2019 | 001558 | 0000000000BHL0002983 | URMILA RAGHUNATH PRASAD LOHIA FLAT NO 76 FLOOR 7TH A 1 APPARTMENT 270 WA | FLAT NO 76 FLOOR 7TH A 1 APPARTMENT 270 WALKESHWAR |
| UNPAID | 1261 | 1301514 | 300.00 | 05-SEP-2019 | 001497 | 0000IN30127630186249 | SUBHASH BHAI SHANTILAL SHAH 1942 SARVODAYA BANK | A C No 1942 SARVODAYA BANK |
| UNPAID | 1262 | 1301511 | 99.00 | 05-SEP-2019 | 001494 | 0000000000BHL0006046 | GOPALSINH SOLANKI ADVOCATE NAYABAZAR GODHRA DIST PANCHMAHL GUJ ST 384 | ADVOCATE NAYABAZAR GODHRA DIST PANCHMAHL GUJ ST |
| UNPAID | 1263 | 1301512 | 48.00 | 05-SEP-2019 | 001495 | 0000IN30226910350343 | MASKAR CHHAYABEN 13396 SARVODAYA COMMERCIAL CO OP BANK LTD | A C No 13396 SARVODAYA COMMERCIAL CO OP BANK LTD |
| UNPAID | 1264 | 1301513 | 99.00 | 05-SEP-2019 | 001496 | 0000IN30154914710310 | GANDALAL SHIVRAMDAS PATEL 163 SARVODAYA COMM CO OP BANK LTD | A C No 163 SARVODAYA COMM CO OP BANK LTD |
| UNPAID | 1265 | 1301515 | 399.00 | 05-SEP-2019 | 001498 | 0000000000BHL0013013 | PRAVIN M PATEL 26 SHIV SHAKTI SOCIETY BEHIND S T DIVISION BECHARPURA DIST E | 26 SHIV SHAKTI SOCIETY BEHIND S T DIVISION BECHARP |
| UNPAID | 1266 | 1301516 | 198.00 | 05-SEP-2019 | 001499 | 0000000000BHL0013302 | GULAMMOHIUDIN M PATHAN BIHARI BAG NATIONAL HIGHWAY PALANPUR DIST B K NORT | BIHARI BAG NATIONAL HIGHWAY PALANPUR DIST B K NORT |
| UNPAID | 1267 | 1301517 | 198.00 | 05-SEP-2019 | 001500 | 0000000000BHL0008846 | UPEN HARIVADAN DIWANJI NEAR SHREEJI SOCIETY PETLAD ROAD NADIAD 387001 | NEAR SHREEJI SOCIETY PETLAD ROAD NADIAD |
| UNPAID | 1268 | 1301518 | 399.00 | 05-SEP-2019 | 001501 | 0000000000BHL0005910 | NIRA SURYAKANT PATEL P O GADA TA PETLAD DI KAIRA VIA SOJITRA W RLY GUJARAT | P O GADA TA PETLAD DI KAIRA VIA SOJITRA W RLY GUJA |
| UNPAID | 1269 | 1301519 | 198.00 | 05-SEP-2019 | 001502 | 0000000000BHL0006852 | ASHOK AMBALAL PATEL MADHAV KHUDWI POST PIPLAG 387355 | MADHAV KHUDWI POST PIPLAG |
| UNPAID | 1270 | 1301520 | 198.00 | 05-SEP-2019 | 001503 | 0000000000BHL0002119 | PUSHPABEN AMBALAL CHAVDA SHAKTIKUNJ AMBICA CHOK LOTIA BHAGOL AT P O AN | SHAKTIKUNJ AMBICA CHOK LOTIA BHAGOL AT P O ANAND |
| UNPAID | 1271 | 1301820 | 198.00 | 05-SEP-2019 | 001803 | 0000IN30131320221149 | LAKSHMI AMMAL 17180 INDIAN OVERSEAS BANK | A C No 17180 INDIAN OVERSEAS BANK |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1272 | 1301821 | 99.00 | 05-SEP-2019 | 001804 | 0000IN30044110637394 | RUKMANI K R 2938 CITY UNION BANK LTD | A C No 2938 CITY UNION BANK LTD |
| UNPAID | 1273 | 1301822 | 1,350.00 | 05-SEP-2019 | 001805 | 0000000000BHL0017048 | P PARIMAVARDINI SANARAPPATTY POST VIA VANAVASI SALEM DISTRICT TAMIL NADU | SANARAPPATTY POST VIA VANAVASI SALEM DISTRICT TAMI |
| UNPAID | 1274 | 1301823 | 900.00 | 05-SEP-2019 | 001806 | 0000000000BHL0017049 | P NIRMALADEVY SANARAPPATTY POST VIA VANAVASI SALEM DISTRICT TAMIL NADU 63 | SANARAPPATTY POST VIA VANAVASI SALEM DISTRICT TAMI |
| UNPAID | 1275 | 1300072 | 150.00 | 05-SEP-2019 | 000056 | 0000000000BHL0001857 | ANANG H PARIKH CHHABDA BUILDING 1ST FLOOR AMBAWADI BAZAR ELLISBRIDGE A | CHHABDA BUILDING 1ST FLOOR AMBAWADI BAZAR ELLISBRI |
| UNPAID | 1276 | 1300069 | 198.00 | 05-SEP-2019 | 000053 | 0000000000BHL0001542 | SUNITA PARIS DESAI CCB 47 WARD NO 27 SAMBHAJI GALLI SP MUKHARJI ROAD CRO | CCB 47 WARD NO 27 SAMBHAJI GALLI SP MUKHARJI ROAD |
| UNPAID | 1277 | 1300070 | 300.00 | 05-SEP-2019 | 000054 | 0000000000BHL0001697 | HANIFA IBRAHIM RANGWALA 378 KAJI S DHABA ASTODIA AHMEDABAD | 378 KAJI S DHABA ASTODIA AHMEDABAD |
| UNPAID | 1278 | 1300071 | 798.00 | 05-SEP-2019 | 000055 | 0000000000BHL0001841 | SHEELA DAS 105 106 SHREEJI VIHAR PANDIT NEHRU MARG JAMNAGAR GUJARAT 361 | 105 106 SHREEJI VIHAR PANDIT NEHRU MARG JAMNAGAR G |
| UNPAID | 1279 | 1300402 | 2.00 | 05-SEP-2019 | 002035 | 0000000000BHL0013750 | RAKESH KUMAR 4267 BAHUJI STREET PAHARIDHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARIDHIRAJ DELHI |
| UNPAID | 1280 | 1300403 | 15.00 | 05-SEP-2019 | 002036 | 0000000000BHL0014021 | N N SAXENA 4807 PHATAK NAMAQ HAUZ QAZI DELHI 110006 | 4807 PHATAK NAMAQ HAUZ QAZI DELHI |
| UNPAID | 1281 | 1300404 | 30.00 | 05-SEP-2019 | 002037 | 0000000000BHL0014195 | INDU GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1282 | 1300405 | 15.00 | 05-SEP-2019 | 002038 | 0000000000BHL0014196 | PREM LATA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1283 | 1300406 | 3.00 | 05-SEP-2019 | 002039 | 0000000000BHL0014197 | NEERAJ KUMAR GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1284 | 1300407 | 150.00 | 05-SEP-2019 | 002040 | 0000000000BHL0014370 | RAJEEV GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1285 | 1300408 | 150.00 | 05-SEP-2019 | 002041 | 0000000000BHL0014576 | RAJEEV GAUBA 2871 SHANKAR GALI BAZAR SITARAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITARAM DELHI |
| UNPAID | 1286 | 1300409 | 3.00 | 05-SEP-2019 | 002042 | 0000000000BHL0014578 | VIMLA GAUBA 2871 SHANKAR GALI BAZAR SITARAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITARAM DELHI |
| UNPAID | 1287 | 1300410 | 3.00 | 05-SEP-2019 | 002043 | 0000000000BHL0014707 | RAJEEV GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1288 | 1300411 | 3.00 | 05-SEP-2019 | 002044 | 0000000000BHL0014708 | VIMLA GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1289 | 1300412 | 3.00 | 05-SEP-2019 | 002045 | 0000000000BHL0014853 | RAJEEV KUMAR 2871 SHANKAR GALI BAZAR SITARAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITARAM DELHI |
| UNPAID | 1290 | 1301579 | 600.00 | 05-SEP-2019 | 001562 | 0000000000BHL0008578 | NASRIEN NAZIM PRABANDERWALLA 201 WEST GARDEN VIEW SOCIETY 23 SOUTER ST | 201 WEST GARDEN VIEW SOCIETY 23 SOUTER STREET BOMB |
| UNPAID | 1291 | 1301576 | 48.00 | 05-SEP-2019 | 001559 | 0000000000BHL0010680 | N JAYA KUMAR 51 ZENIA ABAD LITTLE GIBBS ROAD MALABAR HILL BOMBAY 400006 | 51 ZENIA ABAD LITTLE GIBBS ROAD MALABAR HILL BOMBA |
| UNPAID | 1292 | 1301577 | 198.00 | 05-SEP-2019 | 001560 | 0000000000BHL0006724 | BURHANUDDIN MASSEY 245 B MAULANA AZAD ROAD X LANE NOOR BLDG 1ST FLOOR | 245 B MAULANA AZAD ROAD X LANE NOOR BLDG 1ST FLOOR |
| UNPAID | 1293 | 1301578 | 600.00 | 05-SEP-2019 | 001561 | 0000000000BHL0008577 | NAZIM GALAMALI PORBANDARWALLA 201 WEST GARDEN VIEW SOCIETY 23 SOUTER S | 201 WEST GARDEN VIEW SOCIETY 23 SOUTER STR BOMBAY |
| UNPAID | 1294 | 1301580 | 198.00 | 05-SEP-2019 | 001563 | 0000000000BHL0012460 | NAVIN B SONI 203 SHARDA J J HOSPITAL COMPOUND OPP APNA LADIES HOSTEL BYCI | 203 SHARDA J J HOSPITAL COMPOUND OPP APNA LADIES H |
| UNPAID | 1295 | 1301882 | 399.00 | 05-SEP-2019 | 001865 | 0000000000BHL0900106 | THARAKAN VARKEY JOSE S O T D VERGHESE THARAKAN PATTATHAYIL HOUSE KOONA | S O T D VERGHESE THARAKAN PATTATHAYIL HOUSE KOONAM |
| UNPAID | 1296 | 1301883 | 66.00 | 05-SEP-2019 | 001866 | 0000000000BHL0900221 | M V MADHAVAN MENOOTHU PERAMBIL HOUSE POST POTHEN PEEDIKA TRICHOR KERA | MENOOTHU PERAMBIL HOUSE POST POTHEN PEEDIKA TRICHOR |
| UNPAID | 1297 | 1301884 | 798.00 | 05-SEP-2019 | 001867 | 0000000000BHL0900451 | SATISH KUMAR KAUSHAL Y G PO KOTLA KHURD TELH DIST UNA H P | Y G PO KOTLA KHURD TELH DIST UNA H P |
| UNPAID | 1298 | 1301885 | 3,999.00 | 05-SEP-2019 | 001868 | 0000000000BHL0900385 | RAVINDRA PATEL G Z STERLING APARTMENTS R C DUTT ROAD OPP EXPRESS TOWERS | G Z STERLING APARTMENTS R C DUTT ROAD OPP EXPRESS |
| UNPAID | 1299 | 1301886 | 500.00 | 05-SEP-2019 | 001869 | 0000000000BHL0900353 | KAMLA GOVINDRAM JARANI 141 MAKER TOWER H 14 FL FLAT NO 141 CUFFE PARADE | 141 MAKER TOWER H 14 FL FLAT NO 141 CUFFE PARADE C |
| UNPAID | 1300 | 1301887 | 198.00 | 05-SEP-2019 | 001870 | 0000000000BHL0900398 | MARIAN ADRIAN BOSCO LOPEZ SILVERY DEE 43 ST PAUL ROAD FLAT NO 6 2ND FLOOR | SILVERY DEE 43 ST PAUL ROAD FLAT NO 6 2ND FLOOR BA |
| UNPAID | 1301 | 1301888 | 100.00 | 05-SEP-2019 | 001871 | 0000000000BHL0900263 | JUTIKA ANANDARAO PLOT NO 5 P AND T CO OPERATIVE HOUSING SOCIE KARKANA NE | PLOT NO 5 P AND T CO OPERATIVE HOUSING SOCIE KARKA |
| UNPAID | 1302 | 1301889 | 798.00 | 05-SEP-2019 | 001872 | 0000000000BHL0900376 | GEORGE PAUL LEWIS 49 ANANT NAGAR MANIPAT UDUPI TALUK DK KARNATAKA 57611 | 49 ANANT NAGAR MANIPAT UDUPI TALUK DK KARNATAKA |
| UNPAID | 1303 | 1301890 | 3,999.00 | 05-SEP-2019 | 001873 | 0000000000BHL0900037 | VARGHESE VADAKETHALA JOHN C O MRS A N T JOSEPH NELLISSERY HOUSE VAIPAAL | C O MRS A N T JOSEPH NELLISSERY HOUSE VAIPAAL TRIC |
| UNPAID | 1304 | 1301827 | 198.00 | 05-SEP-2019 | 001810 | 0000000000BHL0010892 | DARSHAN V SHAH M S S ANANDJI SHAH S M STREET CALICUT KERALA 673001 | M S S ANANDJI SHAH S M STREET CALICUT KERALA |
| UNPAID | 1305 | 1301824 | 318.00 | 05-SEP-2019 | 001807 | 00001201320000055449 | D SELVARAJA 224 V VINAYAGAR KOVIL STREET NEAR VIJAYA THEATRE NADAR MADU II | 224 V VINAYAGAR KOVIL STREET NEAR VIJAYA THEATRE NA |
| UNPAID | 1306 | 1301825 | 198.00 | 05-SEP-2019 | 001808 | 0000000000BHL0011324 | J L N BHARTHIE 151 PALAVI PURAM BHAVANI DT PERIYAR TAMILNADU 638302 | 151 PALAVI PURAM BHAVANI DT PERIYAR TAMILNADU |
| UNPAID | 1307 | 1301826 | 150.00 | 05-SEP-2019 | 001809 | 0000000000BHL0000442 | K S SEKAR INDIAN BANK GOBICHETTIPALAYAM ERODE DIST 638476 | INDIAN BANK GOBICHETTIPALAYAM ERODE DIST |
| UNPAID | 1308 | 1301828 | 348.00 | 05-SEP-2019 | 001811 | 0000IN30023910705297 | SANTOSH KUMAR PUTHUSSERY 5733 PUNJAB NATIONAL BANK | A C No 5733 PUNJAB NATIONAL BANK |
| UNPAID | 1309 | 1301830 | 198.00 | 05-SEP-2019 | 001813 | 0000IN30189510021398 | ABDUL KADER CHAKKALAKAL 4505 THE NEDUNGADI BANK LTD | A C No 4505 THE NEDUNGADI BANK LTD |
| UNPAID | 1310 | 1301832 | 300.00 | 05-SEP-2019 | 001815 | 0000000000BHL0014528 | D RAMANATHAN JANANI NIWAS CHELAT LANE SANKARA IYER ROAD THRISSUR 680004 | JANANI NIWAS CHELAT LANE SANKARA IYER ROAD THRISSU |
| UNPAID | 1311 | 1301833 | 600.00 | 05-SEP-2019 | 001816 | 0000000000BHL0016810 | LEO MARY ANTONY ROBERT PALAKKAL HOUSE PALLAN ANGADI PARAVATTANI THRISSUR | PALAKKAL HOUSE PALLAN ANGADI PARAVATTANI THRISSUR |
| UNPAID | 1312 | 1301834 | 9.00 | 05-SEP-2019 | 001817 | 0000000000BHL0026433 | RONNY GEORGE MANDUMBAL HOUSE MASTER AVENUE ROAD MISSION QUATRETS TH | MANDUMBAL HOUSE MASTER AVENUE ROAD MISSION QUATRETR |
| UNPAID | 1313 | 1301835 | 732.00 | 05-SEP-2019 | 001818 | 0000IN30163741437472 | AMBIKA MADHAVAN 4417 THE CATHOLIC SYRIAN BANK LTD | A C No 4417 THE CATHOLIC SYRIAN BANK LTD |
| UNPAID | 1314 | 1301836 | 198.00 | 05-SEP-2019 | 001819 | 0000000000BHL0000470 | MATHEW JOSE EDATTUKAREN P O MALA KERALA 680732 | P O MALA KERALA |
| UNPAID | 1315 | 1301837 | 399.00 | 05-SEP-2019 | 001820 | 0000000000BHL0009509 | B SATHEESE KUMAR RAO IV 1176 SWATHI MATTANCHERRY NORTH CHERALAI COCHIN | IV 1176 SWATHI MATTANCHERRY NORTH CHERALAI COCHIN |
| UNPAID | 1316 | 1301117 | 1.00 | 05-SEP-2019 | 001100 | 0000000000BHL0017474 | KASHMIRI LAL CHOPRA T 8003 THE DELHI NAGRIK SEHKARI BANK LTD | A C No T 8003 THE DELHI NAGRIK SEHKARI BANK LTD |
| UNPAID | 1317 | 1300781 | 1.00 | 05-SEP-2019 | 000764 | 0000000000BHL0025342 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1318 | 1300782 | 1.00 | 05-SEP-2019 | 000765 | 0000000000BHL0025343 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1319 | 1300783 | 1.00 | 05-SEP-2019 | 000766 | 0000000000BHL0025344 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1320 | 1301118 | 2.00 | 05-SEP-2019 | 001101 | 0000000000BHL0017496 | SUMAN CHOPRA T 8890 THE DELHI NAGRIK SEHKARI BANK LTD | A C No T 8890 THE DELHI NAGRIK SEHKARI BANK LTD |
| UNPAID | 1321 | 1301119 | 2.00 | 05-SEP-2019 | 001102 | 0000000000BHL0017518 | RITU CHOPRA 0950101061302 THE BANK OF RAJASTHAN LTD | A C No 0950101061302 THE BANK OF RAJASTHAN LTD |
| UNPAID | 1322 | 1301120 | 2.00 | 05-SEP-2019 | 001103 | 0000000000BHL0017519 | KASHMIRI LAL CHOPRA T 8003 THE DELHI NAGRIK SEHKARI BANK LTD | A C No T 8003 THE DELHI NAGRIK SEHKARI BANK LTD |
| UNPAID | 1323 | 1301121 | 2.00 | 05-SEP-2019 | 001104 | 0000000000BHL0017520 | KASHMIRI LAL CHOPRA T 8003 THE DELHI NAGRIK SEHKARI BANK LTD | A C No T 8003 THE DELHI NAGRIK SEHKARI BANK LTD |
| UNPAID | 1324 | 1301122 | 2.00 | 05-SEP-2019 | 001105 | 0000000000BHL0017521 | SUMAN CHOPRA T 8890 THE DELHI NAGRIK SEHKARI BANK LTD | A C No T 8890 THE DELHI NAGRIK SEHKARI BANK LTD |
| UNPAID | 1325 | 1301123 | 5.00 | 05-SEP-2019 | 001106 | 0000000000BHL0025035 | ANIL MANIK A 1 103 PRINTER APARTMENT SECTOR 13 ROHINI NEW DELHI 110085 | A 1 103 PRINTER APARTMENT SECTOR 13 ROHINI NEW DEL |
| UNPAID | 1326 | 1301124 | 17.00 | 05-SEP-2019 | 001107 | 0000000000BHL0025039 | NARINDER ANAND B 103 CHETAK APARTMENT SECTOR 9 ROHINI NEW DELHI 110085 | B 103 CHETAK APARTMENT SECTOR 9 ROHINI NEW DELHI |
| UNPAID | 1327 | 1301125 | 15.00 | 05-SEP-2019 | 001108 | 0000000000BHL0025869 | SANJAY GUPTA FLAT NO 129 KEWAL KUNJ APPT SEC 13 ROHINI DELHI 110085 | FLAT NO 129 KEWAL KUNJ APPT SEC 13 ROHINI DELHI |
| UNPAID | 1328 | 1301126 | 1.00 | 05-SEP-2019 | 001109 | 0000000000BHL0026879 | DEEPA KAUSHIK 88 B 8 SEC 5 ROHINI 110085 | 88 B 8 SEC 5 ROHINI |
| UNPAID | 1329 | 1301127 | 20.00 | 05-SEP-2019 | 001110 | 0000000000BHL0026880 | SH SHIV KUMAR 88 B 8 SEC 5 ROHINI 110085 | 88 B 8 SEC 5 ROHINI |
| UNPAID | 1330 | 1301894 | 32.00 | 05-SEP-2019 | 001877 | 0000000000BHL0012159 | SHYAMLAL HEDA C O DING DONG FATS AND FEEDS 15 2 458 460 2ND FLOOR KUSUM | C O DING DONG FATS AND FEEDS 15 2 458 460 2ND FLOOR |
| UNPAID | 1331 | 1301891 | 600.00 | 05-SEP-2019 | 001874 | 0000000000BHL0002755 | MARION MENEZES BC 9 501 NILKANTH PARK 384 A BHAWANI PETH PUNE 411042 | BC 9 501 NILKANTH PARK 384 A BHAWANI PETH PUNE 411 |
| UNPAID | 1332 | 1301892 | 198.00 | 05-SEP-2019 | 001875 | 0000000000BHL0004001 | ROAMY SACHDEVA 1162 M G FLATS SECTOR 32 SAMRALA ROAD LUDHIANA | 1162 M G FLATS SECTOR 32 SAMRALA ROAD LUDHIANA |
| UNPAID | 1333 | 1301893 | 99.00 | 05-SEP-2019 | 001876 | 0000000000BHL0008887 | UDAY KAPTA 39 C CHAKRABERIA RD SOUTH KOLKATA 700025 | 39 C CHAKRABERIA RD SOUTH KOLKATA 700025 |
| UNPAID | 1334 | 1301895 | 399.00 | 05-SEP-2019 | 001878 | 0000000000BHL0012370 | MOHANDAS T K SEN G R ASST K L D C LTD KALUPALAM ALLEPPEY KERALA | SEN G R ASST K L D C LTD KALUPALAM ALLEPPEY KERALA |
| UNPAID | 1335 | 1301896 | 3.00 | 05-SEP-2019 | 001879 | 0000000000BHL0012625 | PARAMJEET SINGH PARAMJEET AND CO B 33 GEETANJALI ENCLAVE NEW DELHI 1100 | PARAMJEET AND CO B 33 GEETANJALI ENCLAVE NEW DELHI |
| UNPAID | 1336 | 1301897 | 150.00 | 05-SEP-2019 | 001880 | 0000000000BHL0015674 | PRADEEP KUMAR SINGHAL 43 EKANKI KUNJ RAJAPUR ALLAHABAD UP 211001 | 43 EKANKI KUNJ RAJAPUR ALLAHABAD UP 211001 |
| UNPAID | 1337 | 1301898 | 1,350.00 | 05-SEP-2019 | 001881 | 0000000000BHL0017259 | SATINDER SINGH BHASIN F 220 MANSAROVY GARDEN NEW DELHI 110015 | F 220 MANSAROVY GARDEN NEW DELHI 110015 |
| UNPAID | 1338 | 1301899 | 34.00 | 05-SEP-2019 | 001882 | 0000000000BHL0017750 | PHNI BHUSHAN MAJUMDAR APSARA SOCIETY FLAT NO 4 KAKA SAHANI PATH THANE 4 | APSARA SOCIETY FLAT NO 4 KAKA SAHANI PATH THANE 40 |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 1339 | 1301900 | 399.00 | 05-SEP-2019 | 001883 | 0000000000BHL0025151 | RAJESH GARG E 164 PRASHANT VIHAR | E 164 PRASHANT VIHAR | |
| UNPAID | 1340 | 1301901 | 66.00 | 05-SEP-2019 | 001884 | 0000000000BHL0900301 | MUIZ SALEHBHAI C O YOOSUF CHHATRISA 30 A ADENWALA BLDG 3RD FLOOR POWW | C O YOOSUF CHHATRISA 30 A ADENWALA BLDG 3RD FLOOR | |
| UNPAID | 1341 | 1300180 | 60.00 | 05-SEP-2019 | 000164 | 0000000000BHL0017367 | NURUZZAMA KHAN H NO A 60 MASJID LANE 2 BABARPUR SHAHDARA DELHI 110032 | H NO A 60 MASJID LANE 2 BABARPUR SHAHDARA DELHI 11 | |
| UNPAID | 1342 | 1300181 | 12.00 | 05-SEP-2019 | 000165 | 0000000000BHL0017370 | ANOOP TRIPATHI 13 A VASANT NAGAR VASANT VIHAR NEW DELHI 110057 | 13 A VASANT NAGAR VASANT VIHAR NEW DELHI 110057 | |
| UNPAID | 1343 | 1300182 | 2.00 | 05-SEP-2019 | 000166 | 0000000000BHL0017425 | VIJANDER KUMAR GUPTA 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | |
| UNPAID | 1344 | 1300117 | 39.00 | 05-SEP-2019 | 000101 | 0000000000BHL0008785 | NAIM UI HASAN FAROOQUI 34 1 2ND FLOOR GALI NO 35 NAFEES LANE ZAKIR NAGAR | 34 1 2ND FLOOR GALI NO 35 NAFEES LANE ZAKIR NAGAR | |
| UNPAID | 1345 | 1301838 | 198.00 | 05-SEP-2019 | 001821 | 0000IN30089610022222 | KRISHNAN C 4273000109006293 PUNJAB NATIONAL BANK | A C No 4273000109006293 PUNJAB NATIONAL BANK | |
| UNPAID | 1346 | 1301839 | 3.00 | 05-SEP-2019 | 001822 | 0000000000BHL0000452 | N RADHAKRISHNAN VIII 188 A CHITRA LANE ALWAYS 683101 | VIII 188 A CHITRA LANE ALWAYS | |
| UNPAID | 1347 | 1300116 | 198.00 | 05-SEP-2019 | 000100 | 0000000000BHL0008568 | RAJNISH SAXENA POOJA MARG DHOLA BHATA AJMER RAJ | POOJA MARG DHOLA BHATA AJMER RAJ | |
| UNPAID | 1348 | 1300118 | 399.00 | 05-SEP-2019 | 000102 | 0000000000BHL0008837 | RITU GARG C O R L GARG MEHENDIWALE DELHI GATE OLD FARIDABAD | C O R L GARG MEHENDIWALE DELHI GATE OLD FARIDABAD | |
| UNPAID | 1349 | 1300119 | 399.00 | 05-SEP-2019 | 000103 | 0000000000BHL0008861 | V K SHARMA 3 9 JAWAHAR NAGAR JAIPUR | 3 9 JAWAHAR NAGAR JAIPUR | |
| UNPAID | 1350 | 1300120 | 798.00 | 05-SEP-2019 | 000104 | 0000000000BHL0009086 | SHIRISHCHANDRA DESAI C O C D DESAI DESAI HAVELI POST BAKROL VIA ANAND DIST | C O C D DESAI DESAI HAVELI POST BAKROL VIA ANAND D | |
| UNPAID | 1351 | 1300121 | 399.00 | 05-SEP-2019 | 000105 | 0000000000BHL0009906 | GURMAIL KAUR BIBIPUR HOUSE 1 B E MALWA COLONY PATIALA | BIBIPUR HOUSE 1 B E MALWA COLONY PATIALA | |
| UNPAID | 1352 | 1300122 | 132.00 | 05-SEP-2019 | 000106 | 0000000000BHL0010116 | JAI PRAKASH GUPTA 130 GUDRI BAZAR JHANSI | 130 GUDRI BAZAR JHANSI | |
| UNPAID | 1353 | 1300124 | 399.00 | 05-SEP-2019 | 000108 | 0000000000BHL0010224 | GURSHARAN KAUR BIBI PUR HOUSE 1 BE MALWA COLONY PATIALA | BIBI PUR HOUSE 1 BE MALWA COLONY PATIALA | |
| UNPAID | 1354 | 1300125 | 250.00 | 05-SEP-2019 | 000109 | 0000000000BHL0010570 | SANJIT KAUR VILLAGE AND POST OFFICE DAKHA DIST LUDHIANA | VILLAGE AND POST OFFICE DAKHA DIST LUDHIANA | |
| UNPAID | 1355 | 1300126 | 600.00 | 05-SEP-2019 | 000110 | 0000000000BHL0010646 | MANIL J S KHARA KISSAN FRUIT FARM TOHANA DIST HISSAR | KISSAN FRUIT FARM TOHANA DIST HISSAR | |
| UNPAID | 1356 | 1300127 | 399.00 | 05-SEP-2019 | 000111 | 0000000000BHL0010974 | ADUSUMILLI JITENDRANATH ADUSUMILLI FINANCE COMPANY INDIRA GANDHI MUNICI | ADUSUMILLI FINANCE COMPANY INDIRA GANDHI MUNICIPAL | |
| UNPAID | 1357 | 1300128 | 399.00 | 05-SEP-2019 | 000112 | 0000000000BHL0011140 | VIPIN KOTWAL 10 JAKLI C O 56 APO | 10 JAKLI C O 56 APO | |
| UNPAID | 1358 | 1301794 | 99.00 | 05-SEP-2019 | 001777 | 0000000000BHL0004582 | SURESH WALKER SHARADA PLOT NO 3 JADHAV NAGAR BELGAUM 590001 | SHARADA PLOT NO 3 JADHAV NAGAR BELGAUM | |
| UNPAID | 1359 | 1301791 | 198.00 | 05-SEP-2019 | 001774 | 0000000000BHL0004506 | GANAPATI PALANKAR BALAJI TRADERS NAMJOSHI ROAD GADAG 582101 | BALAJI TRADERS NAMJOSHI ROAD GADAG | |
| UNPAID | 1360 | 1301792 | 198.00 | 05-SEP-2019 | 001775 | 0000000000BHL0000237 | KURAPATI UMAPATHI REDDY ANDHRA BANK GULBARGA KARNATAKA STATE 585101 | ANDHRA BANK GULBARGA KARNATAKA STATE | |
| UNPAID | 1361 | 1301793 | 399.00 | 05-SEP-2019 | 001776 | 0000000000BHL0000168 | SADASHIV GOVIND JOSHI AGRIL OFFICER 1 254 RAGHAVENDRA SWAMY CLY BRAHM | AGRIL OFFICER 1 254 RAGHAVENDRA SWAMY CLY BRAHMPU | |
| UNPAID | 1362 | 1301795 | 198.00 | 05-SEP-2019 | 001778 | 0000IN30113526259066 | SHARAD GAJANAN JOSHI 364 UNION BANK OF INDIA | A C No 364 UNION BANK OF INDIA | |
| UNPAID | 1363 | 1301797 | 100.00 | 05-SEP-2019 | 001780 | 0000000000BHL0003802 | YESHAVANT SHANTAPPA MIRAJI CHIKODI DIST BELAGUM KARANATAKA CHIKODI 5912 | CHIKODI DIST BELAGUM KARANATAKA CHIKODI | |
| UNPAID | 1364 | 1301798 | 399.00 | 05-SEP-2019 | 001781 | 0000000000BHL0002598 | GAYATRI S AGARWAL C O SHIV LAKSHMI ENGG EXPORTS COMPANY 45 ARMENIAN STR | C O SHIV LAKSHMI ENGG EXPORTS COMPANY 45 ARMENIAN | |
| UNPAID | 1365 | 1300074 | 399.00 | 05-SEP-2019 | 000058 | 0000000000BHL0002295 | GIREESH CHANDRA R PATEL A 22 RAJNAGAR SOCIETY OPP SAMTA FLAT ARUNACHAL | A 22 RAJNAGAR SOCIETY OPP SAMTA FLAT ARUNACHAL ROA | |
| UNPAID | 1366 | 1300075 | 198.00 | 05-SEP-2019 | 000059 | 0000000000BHL0002394 | PRASHANT JASVANTKUMAR CHOKSHI C O DR J J CHOKSHI MOTA MAIDAN MEHTA POI | C O DR J J CHOKSHI MOTA MAIDAN MEHTA POL BARODA | |
| UNPAID | 1367 | 1300076 | 150.00 | 05-SEP-2019 | 000060 | 0000000000BHL0002609 | SHILA HIVALEKAR B 5 KRISHNA NAGAR LUNCIKUI NAVSARI 39644 | B 5 KRISHNA NAGAR LUNCIKUI NAVSARI 39644 | |
| UNPAID | 1368 | 1300077 | 99.00 | 05-SEP-2019 | 000061 | 0000000000BHL0002610 | ARVIND HIVALEKAR B 5 KRISHNA NAGAR LUNCIKUI NAVSARI 39644 | B 5 KRISHNA NAGAR LUNCIKUI NAVSARI 39644 | |
| UNPAID | 1369 | 1300186 | 500.00 | 05-SEP-2019 | 000170 | 0000000000BHL0017434 | SUNITA MITTAL B D 8 VISHAKHA ENCLAVE PITAM PURA NEW DELHI 110034 | B D 8 VISHAKHA ENCLAVE PITAM PURA NEW DELHI 110034 | |
| UNPAID | 1370 | 1300183 | 2.00 | 05-SEP-2019 | 000167 | 0000000000BHL0017426 | V K GUPTA 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | |
| UNPAID | 1371 | 1300184 | 1.00 | 05-SEP-2019 | 000168 | 0000000000BHL0017427 | VIJANDER 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | |
| UNPAID | 1372 | 1300185 | 2.00 | 05-SEP-2019 | 000169 | 0000000000BHL0017428 | SHANTI SWAROOP 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | 138 TYPE II FLATS MINTO ROAD NEW DELHI 110002 | |
| UNPAID | 1373 | 1300187 | 4.00 | 05-SEP-2019 | 000171 | 0000000000BHL0017441 | RAJESH KUMAR KHANNA WZ 160 SHIV NAGAR NEW DELHI 110058 | WZ 160 SHIV NAGAR NEW DELHI 110058 | |
| UNPAID | 1374 | 1300188 | 1.00 | 05-SEP-2019 | 000172 | 0000000000BHL0017443 | HARMEET KAUR C 73 FATEH NAGAR NEW DELHI 110018 | C 73 FATEH NAGAR NEW DELHI 110018 | |
| UNPAID | 1375 | 1300189 | 1.00 | 05-SEP-2019 | 000173 | 0000000000BHL0017444 | DALJEET SINGH C 73 FATEH NAGAR NEW DELHI 110018 | C 73 FATEH NAGAR NEW DELHI 110018 | |
| UNPAID | 1376 | 1300190 | 48.00 | 05-SEP-2019 | 000174 | 0000000000BHL0017456 | ROHIT CHAMARIA 49 1 DR ABANI DUTTA ROAD PILKHANA SALKIA HOWRAH 711106 | 49 1 DR ABANI DUTTA ROAD PILKHANA SALKIA HOWRAH 71 | |
| UNPAID | 1377 | 1300191 | 2.00 | 05-SEP-2019 | 000175 | 0000000000BHL0017457 | S B KHANNA WZ 160 SHIV NAGAR NEW DELHI 110058 | WZ 160 SHIV NAGAR NEW DELHI 110058 | |
| UNPAID | 1378 | 1300192 | 132.00 | 05-SEP-2019 | 000176 | 0000000000BHL0017458 | NARENDER KUMAR H NO 5 479 RSJ BHAWAN INDRAL COLONY SONEPAT HARYANA 1310 | H NO 5 479 RSJ BHAWAN INDRAL COLONY SONEPAT HARYANA | |
| UNPAID | 1379 | 1300193 | 50.00 | 05-SEP-2019 | 000177 | 0000000000BHL0017459 | LAXMIKANT DESAI YESHWANT 503 ATHARVA M B RAUT ROAD SHIVAJI PARK DADAR W | 503 ATHARVA M B RAUT ROAD SHIVAJI PARK DADAR WEST | |
| UNPAID | 1380 | 1300194 | 2.00 | 05-SEP-2019 | 000178 | 0000000000BHL0017486 | SHASHI GUPTA 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | |
| UNPAID | 1381 | 1300195 | 2.00 | 05-SEP-2019 | 000179 | 0000000000BHL0017489 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 1100 | |
| UNPAID | 1382 | 1300196 | 5.00 | 05-SEP-2019 | 000180 | 0000000000BHL0017490 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 1100 | |
| UNPAID | 1383 | 1300197 | 1.00 | 05-SEP-2019 | 000181 | 0000000000BHL0017512 | USHA VOHRA 40 STATE BANK COLONY G T KARNAL ROAD DELHI 110033 | 40 STATE BANK COLONY G T KARNAL ROAD DELHI 110033 | |
| UNPAID | 1384 | 1300132 | 318.00 | 05-SEP-2019 | 000116 | 0000000000BHL0012345 | RAMESH CHANDER KOHLI BLOCK 5 SECTOR 2 KOTHI NO 23 RAJINDER NAGAR SAHIBA | BLOCK 5 SECTOR 2 KOTHI NO 23 RAJINDER NAGAR SAHIBA | |
| UNPAID | 1385 | 1300129 | 150.00 | 05-SEP-2019 | 000113 | 0000000000BHL0012066 | BHANU KALRA D 1047 NEW FRIENDS COLONY NEW DELHI 1100 | D 1047 NEW FRIENDS COLONY NEW DELHI 1100 | |
| UNPAID | 1386 | 1300130 | 798.00 | 05-SEP-2019 | 000114 | 0000000000BHL0012189 | ARVIND KAPABI B 3 229 2ND FLOOR PASCHIM VIHAR NEW DELHI 110063 | B 3 229 2ND FLOOR PASCHIM VIHAR NEW DELHI 110063 | |
| UNPAID | 1387 | 1300131 | 48.00 | 05-SEP-2019 | 000115 | 0000000000BHL0012257 | PANKAJ NARHARI PATHAK 9 PITAMBER SOCIETY NEAR AIMS OXYGEN CO OLD PADRA | 9 PITAMBER SOCIETY NEAR AIMS OXYGEN CO OLD PADRA R | |
| UNPAID | 1388 | 1300133 | 399.00 | 05-SEP-2019 | 000117 | 0000000000BHL0013312 | GAURAV MITTAL AMRIT VILLA 54 NURBADA ROAD JALBPUR M P | AMRIT VILLA 54 NURBADA ROAD JALBPUR M P | |
| UNPAID | 1389 | 1300134 | 20.00 | 05-SEP-2019 | 000118 | 0000000000BHL0013960 | SARLA AZAD BHARTI 3127 B SECTOR 39 D CHANDIGARH 160039 | 3127 B SECTOR 39 D CHANDIGARH 160039 | |
| UNPAID | 1390 | 1300135 | 15.00 | 05-SEP-2019 | 000119 | 0000000000BHL0014583 | RAJ BAHADUR JAIN 2694 SECTOR 55 FARIDABAD 121004 | 2694 SECTOR 55 FARIDABAD 121004 | |
| UNPAID | 1391 | 1300136 | 3.00 | 05-SEP-2019 | 000120 | 0000000000BHL0014584 | NEM CHAND JAIN 2694 SECTOR 55 FARIDABAD 121004 | 2694 SECTOR 55 FARIDABAD 121004 | |
| UNPAID | 1392 | 1300137 | 30.00 | 05-SEP-2019 | 000121 | 0000000000BHL0014607 | ANIL KUMAR JAIN K 10 44 D L F CITY PHASE II GURGAON HARYANA 122002 | K 10 44 D L F CITY PHASE II GURGAON HARYANA 122002 | |
| UNPAID | 1393 | 1300469 | 48.00 | 05-SEP-2019 | 002102 | 0000000000BHL0013096 | ASHOK KUMAR SIKRI TV HOUSE 25 MAIN BAZAR KINGSWAY CAMP DELHI 110009 | TV HOUSE 25 MAIN BAZAR KINGSWAY CAMP DELHI | |
| UNPAID | 1394 | 1300470 | 48.00 | 05-SEP-2019 | 002103 | 0000000000BHL0013097 | NARESH KUMAR T V HOUSE 25TH MAIN BAZAR KINGSWAY CAMP DELHI 110009 | T V HOUSE 25TH MAIN BAZAR KINGSWAY CAMP DELHI | |
| UNPAID | 1395 | 1300471 | 9.00 | 05-SEP-2019 | 002104 | 0000000000BHL0015839 | OM PRAKASH HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI | |
| UNPAID | 1396 | 1300472 | 3.00 | 05-SEP-2019 | 002105 | 0000000000BHL0015887 | OM PRAKASH HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI | |
| UNPAID | 1397 | 1300473 | 3.00 | 05-SEP-2019 | 002106 | 0000000000BHL0015888 | KAMAL AHUJA HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 1159 DR MUKHERJEE NAGAR DELHI | |
| UNPAID | 1398 | 1300474 | 6.00 | 05-SEP-2019 | 002107 | 0000000000BHL0017097 | SUNITA ARORA 300 DR MUKHERJEE NAGAR NR BATRA CINEMA DELHI 110009 | 300 DR MUKHERJEE NAGAR NR BATRA CINEMA DELHI | |
| UNPAID | 1399 | 1300081 | 66.00 | 05-SEP-2019 | 000065 | 0000000000BHL0002724 | ASHOK G RAJPUT 661 SHANIWAR PETH SATARA CITY MAHA 41500 | 661 SHANIWAR PETH SATARA CITY MAHA 41500 | |
| UNPAID | 1400 | 1300078 | 999.00 | 05-SEP-2019 | 000062 | 0000000000BHL0002639 | ABDUL NASIR NAGARWALA C O ESKAY ENTERPRISES NEAR RAILWAY GATE OPP MADG | C O ESKAY ENTERPRISES NEAR RAILWAY GATE OPP MADGAU | |
| UNPAID | 1401 | 1300079 | 198.00 | 05-SEP-2019 | 000063 | 0000000000BHL0002655 | SHITALKUMAR KAKODKAR CURCHOREM GOA | CURCHOREM GOA | |
| UNPAID | 1402 | 1300082 | 300.00 | 05-SEP-2019 | 000066 | 0000000000BHL0003026 | VIJAYKUMAR HIRACHAND DOSHI PO MHSAVD DIST SATARA MAHARASHTRA 41550 | PO MHSAVD DIST SATARA MAHARASHTRA 41550 | |
| UNPAID | 1403 | 1300083 | 300.00 | 05-SEP-2019 | 000067 | 0000000000BHL0003476 | ALOK KUMAR AGARWAL C O MR D C VISHNOI DU 58 PRITAMPURA NEW DELHI | C O MR D C VISHNOI DU 58 PRITAMPURA NEW DELHI | |
| UNPAID | 1404 | 1300084 | 399.00 | 05-SEP-2019 | 000068 | 0000000000BHL0003604 | KRISHAN LAL 11 TELEGRAPH SQUARE OPPOSITE KALAWATI HOSPITAL GOLE MARKET | 11 TELEGRAPH SQUARE OPPOSITE KALAWATI HOSPITAL GOL | |
| UNPAID | 1405 | 1300085 | 300.00 | 05-SEP-2019 | 000069 | 0000000000BHL0003616 | VARINDER MALHOTRA WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DELHI | WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DEL | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|-----------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1406 | 1300086 | 300.00 | 05-SEP-2019 | 000070 | 0000000000BHL0003617 | VANITA MALHOTRA WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DELHI 110027 | WZ 3128 C 1ST FLOOR MAHINDRA PARK SHAKUR BASTI DEL |
| UNPAID | 1407 | 1300087 | 198.00 | 05-SEP-2019 | 000071 | 0000000000BHL0003705 | VINOD KUMAR AHUJA BAJA ROAD P O JAITU FARIDKOT N RLY 15120 | BAJA ROAD P O JAITU FARIDKOT N RLY 15120 |
| UNPAID | 1408 | 1300088 | 132.00 | 05-SEP-2019 | 000072 | 0000000000BHL0004057 | RAKESH KUMAR 467 F SECTOR 21 D FARIDABAD HARYANA | 467 F SECTOR 21 D FARIDABAD HARYANA |
| UNPAID | 1409 | 1300089 | 6.00 | 05-SEP-2019 | 000073 | 0000000000BHL0004077 | PRADDEP KUMAR GARG 1785 SECTOR 16 FARIDABAD | 1785 SECTOR 16 FARIDABAD |
| UNPAID | 1410 | 1300090 | 100.00 | 05-SEP-2019 | 000074 | 0000000000BHL0004588 | K A SATYANARAYANA 5 5 32 NANEPPANAGAR HINDUPUR 515202 ANDHRA PRADESH | 5 5 32 NANEPPANAGAR HINDUPUR 515202 ANDHRA PRADESH |
| UNPAID | 1411 | 1300091 | 198.00 | 05-SEP-2019 | 000075 | 0000000000BHL0006071 | HARCHARAN SINGH RANDHAWA H NO 660 1 SECTOR 38 A CHANDIGARH U T | H NO 660 1 SECTOR 38 A CHANDIGARH U T |
| UNPAID | 1412 | 1300092 | 399.00 | 05-SEP-2019 | 000076 | 0000000000BHL0006120 | SATISH KUMAR SINGLA KOTHI NO 245 SECTOR 10 PUNCHKULA | KOTHI NO 245 SECTOR 10 PUNCHKULA |
| UNPAID | 1413 | 1300201 | 1.00 | 05-SEP-2019 | 000185 | 0000000000BHL0017542 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 |
| UNPAID | 1414 | 1300199 | 5.00 | 05-SEP-2019 | 000183 | 0000000000BHL0017537 | SUSHMA AGARWALA BB III C POORVI SHALIMAR BAGH DELHI 110088 | BB III C POORVI SHALIMAR BAGH DELHI 110088 |
| UNPAID | 1415 | 1300200 | 10.00 | 05-SEP-2019 | 000184 | 0000000000BHL0017538 | SHYAM KRISHAN AGARWAL BB III C POORVI SHALIMAR BAGH DELHI 110088 | BB III C POORVI SHALIMAR BAGH DELHI 110088 |
| UNPAID | 1416 | 1300536 | 198.00 | 05-SEP-2019 | 002169 | 0000000000BHL0003861 | PRAVEEN JAIN EA1 3 INDERPURI NEW DELHI 110012 | EA1 3 INDERPURI NEW DELHI |
| UNPAID | 1417 | 1300537 | 3.00 | 05-SEP-2019 | 002170 | 0000000000BHL0007905 | MAHABIR PERSHAD GOEL CENTRAL REVENUES CONTROL LABORATORY PUSA I A R I P | CENTRAL REVENUES CONTROL LABORATORY PUSA I A R I P |
| UNPAID | 1418 | 1300539 | 50.00 | 05-SEP-2019 | 002172 | 0000IN30096610072889 | SATYA NARAANI YADAV 5494 CANARA BANK | A C No 5494 CANARA BANK |
| UNPAID | 1419 | 1300540 | 1.00 | 05-SEP-2019 | 002173 | 0000IN30094010074880 | AJAY AJMANI 01190020284 STATE BANK OF PATIALA | A C No 01190020284 STATE BANK OF PATIALA |
| UNPAID | 1420 | 1300541 | 198.00 | 05-SEP-2019 | 002174 | 0000000000BHL0003722 | ANIL GUPTA 2A 40 RAMESH NAGAR NEW DELHI 110015 | 2A 40 RAMESH NAGAR NEW DELHI |
| UNPAID | 1421 | 1300542 | 153.00 | 05-SEP-2019 | 002175 | 0000000000BHL0003733 | SUBHASH GROVER B 403 SUDARSHAN PARK NEAR MOTI NAGAR NEW DELHI 110015 | B 403 SUDARSHAN PARK NEAR MOTI NAGAR NEW DELHI |
| UNPAID | 1422 | 1300543 | 180.00 | 05-SEP-2019 | 002176 | 0000000000BHL0003761 | SHAMA WIG B 63 RAMESH NAGAR NEW DELHI 110015 | B 63 RAMESH NAGAR NEW DELHI |
| UNPAID | 1423 | 1300544 | 180.00 | 05-SEP-2019 | 002177 | 0000000000BHL0003763 | SURINDER NATH WIG B 63 RAMESH NAGAR NEW DELHI 110015 | B 63 RAMESH NAGAR NEW DELHI |
| UNPAID | 1424 | 1300545 | 61.00 | 05-SEP-2019 | 002178 | 0000000000BHL0007893 | REEMA WIG B 63 DOUBLE STOREY RAMESHNAGAR N DELHI 110015 | B 63 DOUBLE STOREY RAMESHNAGAR N DELHI |
| UNPAID | 1425 | 1300546 | 51.00 | 05-SEP-2019 | 002179 | 0000000000BHL0007894 | ANITA WIG B 63 DOUBLE STOREY RAMESHNAGAR N DELHI 110015 | B 63 DOUBLE STOREY RAMESHNAGAR N DELHI |
| UNPAID | 1426 | 1300478 | 1.00 | 05-SEP-2019 | 002111 | 0000000000BHL0026542 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1427 | 1300475 | 6.00 | 05-SEP-2019 | 002108 | 0000000000BHL0017098 | DEVENDER ARORA 300 DR MUKHERJEE NAGAR NEAR BATRA CINEMA NEW DELHI 110009 | 300 DR MUKHERJEE NAGAR NEAR BATRA CINEMA NEW DELHI |
| UNPAID | 1428 | 1300476 | 1.00 | 05-SEP-2019 | 002109 | 0000000000BHL0026540 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1429 | 1300477 | 1.00 | 05-SEP-2019 | 002110 | 0000000000BHL0026541 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1430 | 1300479 | 1.00 | 05-SEP-2019 | 002112 | 0000000000BHL0026543 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1431 | 1300480 | 1.00 | 05-SEP-2019 | 002113 | 0000000000BHL0026544 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1432 | 1300481 | 2.00 | 05-SEP-2019 | 002114 | 0000000000BHL0026545 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1433 | 1300482 | 2.00 | 05-SEP-2019 | 002115 | 0000000000BHL0026546 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1434 | 1300483 | 1.00 | 05-SEP-2019 | 002116 | 0000000000BHL0026547 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1435 | 1300484 | 1.00 | 05-SEP-2019 | 002117 | 0000000000BHL0026548 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1436 | 1300485 | 1.00 | 05-SEP-2019 | 002118 | 0000000000BHL0026549 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1437 | 1300486 | 1.00 | 05-SEP-2019 | 002119 | 0000000000BHL0026550 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1438 | 1300487 | 2.00 | 05-SEP-2019 | 002120 | 0000000000BHL0026551 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1439 | 1300488 | 1.00 | 05-SEP-2019 | 002121 | 0000000000BHL0026552 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1440 | 1300489 | 1.00 | 05-SEP-2019 | 002122 | 0000000000BHL0026553 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1441 | 1301131 | 2.00 | 05-SEP-2019 | 001114 | 0000000000BHL0026920 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1442 | 1301128 | 20.00 | 05-SEP-2019 | 001111 | 0000000000BHL0026881 | SH SHIV KUMAR 88 B 8 SEC 5 ROHINI 110085 | 88 B 8 SEC 5 ROHINI |
| UNPAID | 1443 | 1301129 | 2.00 | 05-SEP-2019 | 001112 | 0000000000BHL0026918 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1444 | 1301130 | 1.00 | 05-SEP-2019 | 001113 | 0000000000BHL0026919 | DEEPA KAUSHIK 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1445 | 1301132 | 2.00 | 05-SEP-2019 | 001115 | 0000000000BHL0026921 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1446 | 1301133 | 2.00 | 05-SEP-2019 | 001116 | 0000000000BHL0026922 | DEEPA KAUSHIK 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1447 | 1301134 | 2.00 | 05-SEP-2019 | 001117 | 0000000000BHL0026944 | DEEPA KAUSHIK 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1448 | 1301135 | 2.00 | 05-SEP-2019 | 001118 | 0000000000BHL0026945 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI NEW DELHI 110085 | 88 B 8 SECTOR 5 ROHINI NEW DELHI |
| UNPAID | 1449 | 1301136 | 2.00 | 05-SEP-2019 | 001119 | 0000000000BHL0026946 | DEEPA KAUSHIK 88 B 8 SECTOR 5 ROHINI NEW DELHI 110085 | 88 B 8 SECTOR 5 ROHINI NEW DELHI |
| UNPAID | 1450 | 1301137 | 2.00 | 05-SEP-2019 | 001120 | 0000000000BHL0026947 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1451 | 1301138 | 2.00 | 05-SEP-2019 | 001121 | 0000000000BHL0026948 | MANOJ KUMAR SHARMA 88 B 8 SECTOR 5 ROHINI 110085 | 88 B 8 SECTOR 5 ROHINI |
| UNPAID | 1452 | 1301461 | 200.00 | 05-SEP-2019 | 001444 | 0000000000BHL0006222 | JAYANTILAL UTTAMCHAND JHATAKIA UTTAMMANI STATION PLOT GONDAL SAURASTRA | UTTAMMANI STATION PLOT GONDAL SAURASTRA |
| UNPAID | 1453 | 1301462 | 300.00 | 05-SEP-2019 | 001445 | 0000000000BHL0015045 | PRAVINA N KOTADIA STATION ROAD AT CHOKI SORATH GUJARAT 362315 | STATION ROAD AT CHOKI SORATH GUJARAT |
| UNPAID | 1454 | 1301463 | 399.00 | 05-SEP-2019 | 001446 | 0000000000BHL0006497 | JIMBHAI JACOBBHAI COWPER DR LOWPER S RESIDANCE VADVA CHAWDI GATE BHAVNAGAR | DR LOWPER S RESIDANCE VADVA CHAWDI GATE BHAVNAGAR |
| UNPAID | 1455 | 1301464 | 2.00 | 05-SEP-2019 | 001447 | 0000IN30127630478343 | JANAKBHAI R SHAH 7000 CORPORATION BANK | A C No 7000 CORPORATION BANK |
| UNPAID | 1456 | 1300548 | 2.00 | 05-SEP-2019 | 002181 | 0000000000BHL0013595 | BELA NAYAR G 57 MANSAROVER GARDEN NEW DELHI 110015 | G 57 MANSAROVER GARDEN NEW DELHI |
| UNPAID | 1457 | 1300553 | 150.00 | 05-SEP-2019 | 002186 | 0000000000BHL0015519 | SHYAM SUNDER 2 62 RAMESH NAGAR NEW DELHI 110015 | 2 62 RAMESH NAGAR NEW DELHI |
| UNPAID | 1458 | 1300554 | 100.00 | 05-SEP-2019 | 002187 | 0000000000BHL0015868 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 1459 | 1300555 | 150.00 | 05-SEP-2019 | 002188 | 0000000000BHL0015869 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 1460 | 1300556 | 150.00 | 05-SEP-2019 | 002189 | 0000000000BHL0015870 | SHVETA AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 1461 | 1300557 | 51.00 | 05-SEP-2019 | 002190 | 0000000000BHL0015871 | AJAY AJMANI WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI 110015 | WZ 108 A I BASAI DARAPUR MOTI NAGAR NEW DELHI |
| UNPAID | 1462 | 1300558 | 15.00 | 05-SEP-2019 | 002191 | 0000000000BHL0016159 | SUBHASH GROVER B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI 110015 | B 403 SUDERSHAN PARK NEAR MOTI NAGAR NEW DELHI |
| UNPAID | 1463 | 1300894 | 1.00 | 05-SEP-2019 | 000877 | 0000000000BHL0026280 | SATYA NARAIN GUPTA 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI |
| UNPAID | 1464 | 1300895 | 1.00 | 05-SEP-2019 | 000878 | 0000000000BHL0026281 | SATYA NARAIN GUPTA 231 20 ONKAR NAGAR B TRINAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRINAGAR DELHI |
| UNPAID | 1465 | 1300896 | 34.00 | 05-SEP-2019 | 000879 | 0000000000BHL0027054 | SHASHI GUPTA 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI |
| UNPAID | 1466 | 1300830 | 1.00 | 05-SEP-2019 | 000813 | 0000000000BHL0025413 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1467 | 1300490 | 1.00 | 05-SEP-2019 | 002123 | 0000000000BHL0026554 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1468 | 1300828 | 1.00 | 05-SEP-2019 | 000811 | 0000000000BHL0025408 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1469 | 1300829 | 1.00 | 05-SEP-2019 | 000812 | 0000000000BHL0025410 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1470 | 1300831 | 1.00 | 05-SEP-2019 | 000814 | 0000000000BHL0025414 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1471 | 1300832 | 1.00 | 05-SEP-2019 | 000815 | 0000000000BHL0025415 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1472 | 1300833 | 1.00 | 05-SEP-2019 | 000816 | 0000000000BHL0025417 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|--|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS | |
| UNPAID | 1473 | 1300834 | 1.00 | 05-SEP-2019 | 000817 | 0000000000BHL0025418 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1474 | 1300835 | 1.00 | 05-SEP-2019 | 000818 | 0000000000BHL0025419 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1475 | 1300836 | 1.00 | 05-SEP-2019 | 000819 | 0000000000BHL0025420 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1476 | 1300837 | 1.00 | 05-SEP-2019 | 000820 | 0000000000BHL0025421 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1477 | 1300838 | 1.00 | 05-SEP-2019 | 000821 | 0000000000BHL0025422 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1478 | 1300839 | 1.00 | 05-SEP-2019 | 000822 | 0000000000BHL0025423 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1479 | 1300840 | 1.00 | 05-SEP-2019 | 000823 | 0000000000BHL0025424 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1480 | 1300841 | 1.00 | 05-SEP-2019 | 000824 | 0000000000BHL0025425 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1481 | 1301851 | 198.00 | 05-SEP-2019 | 001834 | 0000000000BHL0001048 | AJOY BHAR P 192 BLOCK C BANGUR AVENUE CALCUTTA 700055 | P 192 BLOCK C BANGUR AVENUE CALCUTTA | |
| UNPAID | 1482 | 1301848 | 3.00 | 05-SEP-2019 | 001831 | 0000000000BHL0012608 | ANITA BUTANI 8 CIRCUS MARKET PLACE PARK CIRCUS CALCUTTA 700017 | 8 CIRCUS MARKET PLACE PARK CIRCUS CALCUTTA | |
| UNPAID | 1483 | 1301849 | 500.00 | 05-SEP-2019 | 001832 | 0000000000BHL0000617 | HIMANGSU KUMAR BASU 3 2A MANSATALA LANE KIDDERPORE CALCUTTA 700023 | 3 2A MANSATALA LANE KIDDERPORE CALCUTTA | |
| UNPAID | 1484 | 1301850 | 198.00 | 05-SEP-2019 | 001833 | 0000000000BHL0000648 | MANAS ROY 10 5 JADUNATH SARABHOUMA LANE DAKSHINESWAR CALCUTTA 700030 | 10 5 JADUNATH SARABHOUMA LANE DAKSHINESWAR CALCUTTA | |
| UNPAID | 1485 | 1301852 | 300.00 | 05-SEP-2019 | 001835 | 0000000000BHL0015875 | MONIDEPA BANERJEE FLAT NO 3 398 JODHPUR PARK CALCUTTA 700068 | FLAT NO 3 398 JODHPUR PARK CALCUTTA | |
| UNPAID | 1486 | 1301853 | 399.00 | 05-SEP-2019 | 001836 | 0000000000BHL0004220 | RANCHHODLAL C DANI 121 CHITTARANJAN AVENUE CALCUTTA 700073 | 121 CHITTARANJAN AVENUE CALCUTTA | |
| UNPAID | 1487 | 1301854 | 50.00 | 05-SEP-2019 | 001837 | 0000000000BHL0001288 | NIMAI DAS BHOWMIK 35 MIDDLE ROAD PO SANTOSHUR CALCUTTA 700075 | 35 MIDDLE ROAD PO SANTOSHUR CALCUTTA | |
| UNPAID | 1488 | 1301855 | 99.00 | 05-SEP-2019 | 001838 | 0000000000BHL0012593 | SAROJ MAHESHWARI CG 119 SALT LAKE CITY CALCUTTA 700091 | CG 119 SALT LAKE CITY CALCUTTA | |
| UNPAID | 1489 | 1301856 | 198.00 | 05-SEP-2019 | 001839 | 0000000000BHL0002426 | ASIT KUMAR PAL C 18 2 E C T P PHASE IV KOLKATA 700107 | C 18 2 E C T P PHASE IV KOLKATA | |
| UNPAID | 1490 | 1301857 | 100.00 | 05-SEP-2019 | 001840 | 0000000000BHL0001063 | SAMBHUKINKAR CHATTERJEE 12 2 RAMKRISHANA ACHARYA LANE SALKIA HOWRAH 7 | 12 2 RAMKRISHANA ACHARYA LANE SALKIA HOWRAH | |
| UNPAID | 1491 | 1301858 | 399.00 | 05-SEP-2019 | 001841 | 0000000000BHL0004218 | SHYAMRATAN MOHATA C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LILU | C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LI | |
| UNPAID | 1492 | 1301859 | 399.00 | 05-SEP-2019 | 001842 | 0000000000BHL0004234 | ARUN KUMAR DAGA C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LILUAH | C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LI | |
| UNPAID | 1493 | 1301860 | 198.00 | 05-SEP-2019 | 001843 | 0000000000BHL0006811 | SHYAM RATAN MOHOTA C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LILI | C O MAXWORTH RUBBERS P LTD 12 3 RABINDRA SARANI LI | |
| UNPAID | 1494 | 1301861 | 266.00 | 05-SEP-2019 | 001844 | 0000000000BHL0000654 | KRISHNAPADA PAL 130 B P M B SARANI BHADRAKALI HOOGHLY WEST BENGAL 712231 | 130 B P M B SARANI BHADRAKALI HOOGHLY WEST BENGAL | |
| UNPAID | 1495 | 1301468 | 198.00 | 05-SEP-2019 | 001451 | 0000IN30097410935306 | MOHAMMADIQBAL M JARIWALA 56005008158 STATE BANK OF SAURASHTRA | A C No 56005008158 STATE BANK OF SAURASHTRA | |
| UNPAID | 1496 | 1301465 | 48.00 | 05-SEP-2019 | 001448 | 0000000000BHL0011092 | VINOD G PAREKH 8 B RADHA MANDIR DHAN SURAJ FLATE NO 101 MAHAVIR NIVAS BH | 8 B RADHA MANDIR DHAN SURAJ FLATE NO 101 MAHAVIR N | |
| UNPAID | 1497 | 1301466 | 150.00 | 05-SEP-2019 | 001449 | 0000000000BHL0013586 | PRIYA D GOR UMED BHUVAN COMPOUND NEAR COLLECTOR OFFICE BHUJ KUTCH 37 | UMED BHUVAN COMPOUND NEAR COLLECTOR OFFICE BHUJ KU | |
| UNPAID | 1498 | 1301467 | 399.00 | 05-SEP-2019 | 001450 | 0000120330000223359 | BHAGWANDAS KISHANCHAND JESWANI 1002005027443 GANDHIDHAM CO OP BANK L | A C No 1002005027443 GANDHIDHAM CO OP BANK LTD | |
| UNPAID | 1499 | 1301470 | 66.00 | 05-SEP-2019 | 001453 | 0000000000BHL0002040 | DEENA SHUKLA 1597 SHRIRAMJI NI SHERI KHADIA AHMEDABAD 380001 | 1597 SHRIRAMJI NI SHERI KHADIA AHMEDABAD | |
| UNPAID | 1500 | 1301471 | 66.00 | 05-SEP-2019 | 001454 | 0000000000BHL0007809 | NAVAL SHUKLA 1597 SHRIRAMJI SHERI KHUJIA AHMEDABAD 380001 | 1597 SHRIRAMJI SHERI KHUJIA AHMEDABAD | |
| UNPAID | 1501 | 1301473 | 48.00 | 05-SEP-2019 | 001456 | 0000000000BHL0006499 | SHASHIKANT KANTILAL SHAH 6 TRIVENI DUPLX NR MITHAKHADI SIX CROSS RD MITHAK | 6 TRIVENI DUPLX NR MITHAKHADI SIX CROSS RD MITHAK | |
| UNPAID | 1502 | 1301476 | 100.00 | 05-SEP-2019 | 001459 | 0000000000BHL0001683 | KANAK VALLABH GAJJAR 4 DARPAN SOCIETY 57 XAVIERS HIGH SCHOOL ROAD AHMED | 4 DARPAN SOCIETY 57 XAVIERS HIGH SCHOOL ROAD AHMED | |
| UNPAID | 1503 | 1300900 | 150.00 | 05-SEP-2019 | 000883 | 0000IN30020610164609 | GANGA SHREE 21124 87 STATE BANK OF INDIA | A C No 21124 87 STATE BANK OF INDIA | |
| UNPAID | 1504 | 1300897 | 1.00 | 05-SEP-2019 | 000880 | 0000000000BHL9500046 | PREM WATI 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI | |
| UNPAID | 1505 | 1300898 | 198.00 | 05-SEP-2019 | 000881 | 0000000000BHL0003789 | UMED SINGH KHATRI H NO 170 MAIN BAZAR NARELA DELHI 110040 | H NO 170 MAIN BAZAR NARELA DELHI | |
| UNPAID | 1506 | 1300899 | 150.00 | 05-SEP-2019 | 000882 | 0000IN30020610164594 | BHAGWAN SINGH 21124 87 STATE BANK OF INDIA | A C No 21124 87 STATE BANK OF INDIA | |
| UNPAID | 1507 | 1300901 | 198.00 | 05-SEP-2019 | 000884 | 0000000000BHL0006556 | LALITA MALHOTRA 204 BHERA ENCLAVE OUTER RING ROAD NEW DELHI 110041 | 204 BHERA ENCLAVE OUTER RING ROAD NEW DELHI | |
| UNPAID | 1508 | 1300902 | 1.00 | 05-SEP-2019 | 000885 | 0000000000BHL9500037 | JYOTI GAUR D 879 PHASE II OPP LOKESH CINEMA NANGLOI NO 2 NEW DELHI 110041 | D 879 PHASE II OPP LOKESH CINEMA NANGLOI NO 2 NEW | |
| UNPAID | 1509 | 1300903 | 399.00 | 05-SEP-2019 | 000886 | 0000000000BHL0007656 | ALOKE PERIWAL N 10 GREATER KAILASH I NEW DELHI 110048 | N 10 GREATER KAILASH I NEW DELHI | |
| UNPAID | 1510 | 1300904 | 3.00 | 05-SEP-2019 | 000887 | 0000000000BHL0008546 | CONCEPT FABRICS P LTD C 33 POMPOSH ENCLAVE GREATER KAILASH I NEW DELHI I | C 33 POMPOSH ENCLAVE GREATER KAILASH I NEW DELHI | |
| UNPAID | 1511 | 1300907 | 32.00 | 05-SEP-2019 | 000890 | 0000000000BHL0011611 | KIRAN KAPOOR C O ROLI BOOKS P LTD M 75 PART II GREATER KAILASH MARKET NEW | C O ROLI BOOKS P LTD M 75 PART II GREATER KAILASH | |
| UNPAID | 1512 | 1300908 | 300.00 | 05-SEP-2019 | 000891 | 0000000000BHL0014344 | PUJA PURI C 33 PAMPOSH ENCLAVE GREATER KAILASH NEW DELHI 110048 | C 33 PAMPOSH ENCLAVE GREATER KAILASH NEW DELHI | |
| UNPAID | 1513 | 1300909 | 150.00 | 05-SEP-2019 | 000892 | 0000000000BHL0014736 | TINA KHORANA MONETA 20 DDA SHOPPING COMPLEX ZAMRUPUR COMMUNITY CEN | MONETA 20 DDA SHOPPING COMPLEX ZAMRUPUR COMMUNITY | |
| UNPAID | 1514 | 1300910 | 1,200.00 | 05-SEP-2019 | 000893 | 0000000000BHL0015043 | SERAL DHAWAN C 33 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI 110048 | C 33 PAMPOSH ENCLAVE GREATER KAILASH I NEW DELHI | |
| UNPAID | 1515 | 1300845 | 45.00 | 05-SEP-2019 | 000828 | 0000000000BHL0027040 | DIPIKA GUPTA HOUSE NO 25 FOURTH FLOOR BLOCK 3 SUBHASH NAGAR NEW DELHI | HOUSE NO 25 FOURTH FLOOR BLOCK 3 SUBHASH NAGAR NEW | |
| UNPAID | 1516 | 1300842 | 1.00 | 05-SEP-2019 | 000825 | 0000000000BHL0025426 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1517 | 1300843 | 1.00 | 05-SEP-2019 | 000826 | 0000000000BHL0025428 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1518 | 1300844 | 1.00 | 05-SEP-2019 | 000827 | 0000000000BHL0025429 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI | |
| UNPAID | 1519 | 1300846 | 100.00 | 05-SEP-2019 | 000829 | 0000000000BHL0007408 | NARINDER SINGH 19 H ARJUN NAGAR NEAR GREEN PARK NEW DELHI 110029 | 19 H ARJUN NAGAR NEAR GREEN PARK NEW DELHI | |
| UNPAID | 1520 | 1300847 | 50.00 | 05-SEP-2019 | 000830 | 0000000000BHL0008601 | R K SOMANY B 5 12 SAFDARJANG ENCLAVE NEW DELHI 110029 | B 5 12 SAFDARJANG ENCLAVE NEW DELHI | |
| UNPAID | 1521 | 1300848 | 1.00 | 05-SEP-2019 | 000831 | 0000000000BHL0017472 | KUSUM JAIN 705D 17 WARD NO 3 GALI LEKHINATHKI KUTWALI MEHRAULI NEW DELH | 705D 17 WARD NO 3 GALI LEKHINATHKI KUTWALI MEHRAU | |
| UNPAID | 1522 | 1300849 | 10.00 | 05-SEP-2019 | 000832 | 0000000000BHL0017663 | VIRENDER PAL SETHI 3 71 GEETA COLONY DELHI 110031 | 3 71 GEETA COLONY DELHI | |
| UNPAID | 1523 | 1301182 | 1.00 | 05-SEP-2019 | 001165 | 0000000000BHL0014840 | KAMLA DEVI C O PRATUL GUPTA 22 DESH BANDHU SOCIETY FLATS 15 I P EXTENSION | C O PRATUL GUPTA 22 DESH BANDHU SOCIETY FLATS 15 I | |
| UNPAID | 1524 | 1301183 | 30.00 | 05-SEP-2019 | 001166 | 0000000000BHL0014934 | SACHIN SHARMA 2 B DEEPA APARTMENT 10 PATPAR GANJ DELHI 110092 | 2 B DEEPA APARTMENT 10 PATPAR GANJ DELHI | |
| UNPAID | 1525 | 1301184 | 3.00 | 05-SEP-2019 | 001167 | 0000000000BHL0015171 | SUNIL KHANNA 307 JAGRITI ENCLAVE DELHI 110092 | 307 JAGRITI ENCLAVE DELHI | |
| UNPAID | 1526 | 1301185 | 30.00 | 05-SEP-2019 | 001168 | 0000000000BHL0015172 | VAIBHAV KHANNA 307 JAGRITI ENCLAVE DELHI 110092 | 307 JAGRITI ENCLAVE DELHI | |
| UNPAID | 1527 | 1301186 | 15.00 | 05-SEP-2019 | 001169 | 0000000000BHL0015173 | SAURABH KHANNA 307 JAGRITI ENCLAVE DELHI 110092 | 307 JAGRITI ENCLAVE DELHI | |
| UNPAID | 1528 | 1301187 | 20.00 | 05-SEP-2019 | 001170 | 0000000000BHL0015401 | TANUJA MITTAL G 5 SHAKARPUR DELHI 110092 | G 5 SHAKARPUR DELHI | |
| UNPAID | 1529 | 1301188 | 5.00 | 05-SEP-2019 | 001171 | 0000000000BHL0015403 | RACHNA MITTAL G 5 SHAKARPUR DELHI 110092 | G 5 SHAKARPUR DELHI | |
| UNPAID | 1530 | 1300141 | 6.00 | 05-SEP-2019 | 000125 | 0000000000BHL0015140 | VIJAY BHARGAVA HOUSE NO 1058 SECTOR 38 B CHANDIGARH 160036 | HOUSE NO 1058 SECTOR 38 B CHANDIGARH 160036 | |
| UNPAID | 1531 | 1300138 | 3.00 | 05-SEP-2019 | 000122 | 0000000000BHL0014643 | USHA GOYAL B 856 ANSALS PALAM VIHAR GURGAON 122017 | B 856 ANSALS PALAM VIHAR GURGAON 122017 | |
| UNPAID | 1532 | 1300139 | 3.00 | 05-SEP-2019 | 000123 | 0000000000BHL0014644 | P K GOYAL B 856 ANSALS PALAM VIHAR GURGAON 122017 | B 856 ANSALS PALAM VIHAR GURGAON 122017 | |
| UNPAID | 1533 | 1300140 | 150.00 | 05-SEP-2019 | 000124 | 0000000000BHL0014706 | NEELAM GUPTA W O SHRI ASHOK KUMAR GUPTA 191 1 B C P MISSOIN COMPOUND NR | W O SHRI ASHOK KUMAR GUPTA 191 1 B C P MISSOIN COM | |
| UNPAID | 1534 | 1300142 | 100.00 | 05-SEP-2019 | 000126 | 0000000000BHL0015444 | PRANEETHA NO 139 KARTHIK 8TH MAIN A G S LAYOUT SUBRAMANYAPURA POST BAN | NO 139 KARTHIK 8TH MAIN A G S LAYOUT SUBRAMANYAPUR | |
| UNPAID | 1535 | 1300143 | 300.00 | 05-SEP-2019 | 000127 | 0000000000BHL0015717 | TUNGALA JAYA CHANDRA FLAT NO 4 NAGARJUNA APARTMENTS 16TH LINE ARUNDALP | FLAT NO 4 NAGARJUNA APARTMENTS 16TH LINE ARUNDALP | |
| UNPAID | 1536 | 1300144 | 50.00 | 05-SEP-2019 | 000128 | 0000000000BHL0015890 | VIJAY KUMAR CHOHHDA SFS FLAT NO 90 POCKET B SHEIKH SARAI N DELHI | SFS FLAT NO 90 POCKET B SHEIKH SARAI N DELHI | |
| UNPAID | 1537 | 1300145 | 15.00 | 05-SEP-2019 | 000129 | 0000000000BHL0016211 | SARLA AZAD BHARTI 3127 B SECTOR 39 D CHANDIGARH 160039 | 3127 B SECTOR 39 D CHANDIGARH 160039 | |
| UNPAID | 1538 | 1300146 | 399.00 | 05-SEP-2019 | 000130 | 0000000000BHL0016480 | NITI PANCHOLI U 26A 3 WHITE TOWN HOUSES PHASE III DLF QUTUB ENCLAVE GURGA | U 26A 3 WHITE TOWN HOUSES PHASE III DLF QUTUB ENCL | |
| UNPAID | 1539 | 1300148 | 1.00 | 05-SEP-2019 | 000132 | 0000000000BHL0017139 | SONAKSHI CHACHRA SB A C NO 8289 BANK OF MAHARASHTRA | A C No SB A C NO 8289 BANK OF MAHARASHTRA | |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|------------------------------------------------------------------------------|----------------------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1540 | 1300149 | 3.00 | 05-SEP-2019 | 000133 | 0000000000BHL0017146 | GAGANDEEP SINGH REEN SB A C NO 11124709 BANK OF PUNJAB | A C No SB A C NO 11124709 BANK OF PUNJAB |
| UNPAID | 1541 | 1300150 | 3.00 | 05-SEP-2019 | 000134 | 0000000000BHL0017149 | SARITA SHARMA SB A C NO 3572 CENTRAL BANK OF INDIA | A C No SB A C NO 3572 CENTRAL BANK OF INDIA |
| UNPAID | 1542 | 1300151 | 1.00 | 05-SEP-2019 | 000135 | 0000000000BHL0017156 | MANISH KAPUR 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 110027 |
| UNPAID | 1543 | 1300416 | 3.00 | 05-SEP-2019 | 002049 | 0000000000BHL0014857 | VIMLA RANI 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1544 | 1300413 | 3.00 | 05-SEP-2019 | 002046 | 0000000000BHL0014854 | RAJEEV KUMAR 2871 SHANKAR GALI BAZAR SITARAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITARAM DELHI |
| UNPAID | 1545 | 1300414 | 3.00 | 05-SEP-2019 | 002047 | 0000000000BHL0014855 | VIMLA RANI 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1546 | 1300415 | 3.00 | 05-SEP-2019 | 002048 | 0000000000BHL0014856 | RAJEEV KUMAR 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1547 | 1300417 | 300.00 | 05-SEP-2019 | 002050 | 0000000000BHL0015725 | SHELLY JAIN C O PELICAN TRADERS 4351 XIV PAHARI DHIRAJ SADAR BAZAR DELHI 1 | C O PELICAN TRADERS 4351 XIV PAHARI DHIRAJ SADAR BAZAR DELHI 1 |
| UNPAID | 1548 | 1300418 | 150.00 | 05-SEP-2019 | 002051 | 0000000000BHL0016321 | VINOD KUMAR GUPTA 1341 GALI LESHWAN CHANDNI CHOWK DELHI 110006 | 1341 GALI LESHWAN CHANDNI CHOWK DELHI |
| UNPAID | 1549 | 1300419 | 3.00 | 05-SEP-2019 | 002052 | 0000000000BHL0016570 | RAJAN GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1550 | 1300420 | 3.00 | 05-SEP-2019 | 002053 | 0000000000BHL0016572 | RAJAN GAUBA 2871 SHANKAR GALI BAZAR SITA RAM DELHI 110006 | 2871 SHANKAR GALI BAZAR SITA RAM DELHI |
| UNPAID | 1551 | 1300421 | 50.00 | 05-SEP-2019 | 002054 | 0000000000BHL0025078 | RITU GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1552 | 1300422 | 10.00 | 05-SEP-2019 | 002055 | 0000000000BHL0025079 | RITU GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1553 | 1300423 | 1.00 | 05-SEP-2019 | 002056 | 0000000000BHL0025080 | RITU GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI |
| UNPAID | 1554 | 1300762 | 1.00 | 05-SEP-2019 | 000745 | 0000000000BHL0025314 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1555 | 1300763 | 1.00 | 05-SEP-2019 | 000746 | 0000000000BHL0025315 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1556 | 1300764 | 1.00 | 05-SEP-2019 | 000747 | 0000000000BHL0025316 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1557 | 1300765 | 1.00 | 05-SEP-2019 | 000748 | 0000000000BHL0025317 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1558 | 1300914 | 1.00 | 05-SEP-2019 | 000897 | 0000000000BHL0026905 | MOHIKA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 1559 | 1300911 | 48.00 | 05-SEP-2019 | 000894 | 0000000000BHL0016448 | TINA KHORANA C O MONETA 20 DDA SHOPPING COMPLEX ZAMRUPUR COMMUNITY | C O MONETA 20 DDA SHOPPING COMPLEX ZAMRUPUR COMMUNITY |
| UNPAID | 1560 | 1300912 | 1.00 | 05-SEP-2019 | 000895 | 0000000000BHL0026311 | MOHIKA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 1561 | 1300913 | 1.00 | 05-SEP-2019 | 000896 | 0000000000BHL0026849 | ANEETA GANDHI E 10 GREATER KAILASH ENCLAVE I NEW DELHI 110048 | E 10 GREATER KAILASH ENCLAVE I NEW DELHI |
| UNPAID | 1562 | 1301246 | 30.00 | 05-SEP-2019 | 001229 | 0000000000BHL0014724 | SUMAN YADAV DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1563 | 1301247 | 30.00 | 05-SEP-2019 | 001230 | 0000000000BHL0014725 | RAVI AGARWAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1564 | 1301248 | 30.00 | 05-SEP-2019 | 001231 | 0000000000BHL0014726 | AVINESH AGARWAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1565 | 1301249 | 30.00 | 05-SEP-2019 | 001232 | 0000000000BHL0014727 | ASHA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1566 | 1301250 | 15.00 | 05-SEP-2019 | 001233 | 0000000000BHL0014728 | MADHU BALA GOVIL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1567 | 1301251 | 3.00 | 05-SEP-2019 | 001234 | 0000000000BHL0014729 | RAM CHANDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1568 | 1301252 | 15.00 | 05-SEP-2019 | 001235 | 0000000000BHL0014730 | RAJ KUMAR DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1569 | 1301253 | 3.00 | 05-SEP-2019 | 001236 | 0000000000BHL0014731 | RAKESH MOHAN DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1570 | 1301254 | 30.00 | 05-SEP-2019 | 001237 | 0000000000BHL0014732 | RAM LAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1571 | 1301255 | 1.00 | 05-SEP-2019 | 001238 | 0000000000BHL0026068 | MOHIT KUMAR BHARDWAJ B 241 B BLOCK GROUND FLOOR VIVEK VIHAR PHASE I DEL | B 241 B BLOCK GROUND FLOOR VIVEK VIHAR PHASE I DEL |
| UNPAID | 1572 | 1301192 | 10.00 | 05-SEP-2019 | 001175 | 0000000000BHL0026943 | HIRALAL MITTAL G 5 SHAKARPUR DELHI 110092 | G 5 SHAKARPUR DELHI |
| UNPAID | 1573 | 1301189 | 150.00 | 05-SEP-2019 | 001172 | 0000000000BHL0016382 | SHYAM SUNDAR 84 85 GURU RAM DASS NAGAR LAXMI NAGAR DELHI 110092 | 84 85 GURU RAM DASS NAGAR LAXMI NAGAR DELHI |
| UNPAID | 1574 | 1301190 | 1.00 | 05-SEP-2019 | 001173 | 0000000000BHL0025040 | PUSHPA SHARMA C O SH S P SHARMA C 349 YOJNA VIHAR DELHI 110092 | C O SH S P SHARMA C 349 YOJNA VIHAR DELHI |
| UNPAID | 1575 | 1301191 | 39.00 | 05-SEP-2019 | 001174 | 0000000000BHL0025557 | DEEPAK MITTAL D 22 SURAJMAL VIHAR DELHI 110092 | D 22 SURAJMAL VIHAR DELHI |
| UNPAID | 1576 | 1301193 | 798.00 | 05-SEP-2019 | 001176 | 0000000000BHL0027089 | VIJAY SEHGAL D 134 SURAJMAL VIHAR DELHI 110092 | D 134 SURAJMAL VIHAR DELHI |
| UNPAID | 1577 | 1301194 | 1.00 | 05-SEP-2019 | 001177 | 00001302800000006238 | NEERA NEERA 339A POCKET E LIG FLAT GTB ENCLAVE DELHI DELHI 110093 | 339A POCKET E LIG FLAT GTB ENCLAVE DELHI DELHI |
| UNPAID | 1578 | 1301195 | 1.00 | 05-SEP-2019 | 001178 | 0000000000BHL0026977 | JAI KUMAR SHARMA 333 B POCKET E LIG FLATS GTB ENCLAVE DELHI 110093 | 333 B POCKET E LIG FLATS GTB ENCLAVE DELHI |
| UNPAID | 1579 | 1301196 | 13.00 | 05-SEP-2019 | 001179 | 0000000000BHL0026978 | JAI KUMAR SHARMA 333 B POCKET E LIG FLATS GTB ENCLAVE DELHI 110093 | 333 B POCKET E LIG FLATS GTB ENCLAVE DELHI |
| UNPAID | 1580 | 1301197 | 47.00 | 05-SEP-2019 | 001180 | 0000000000BHL0027053 | JAI KUMAR SHARMA 333 B PKT E LIG FLATS GTB ENCLAVE DELHI 110093 | 333 B PKT E LIG FLATS GTB ENCLAVE DELHI |
| UNPAID | 1581 | 1301198 | 12.00 | 05-SEP-2019 | 001181 | 0000000000BHL0027075 | ANANT SHARMA A 82 GALI N 5 A BLOCK HARDEVPURI DELHI 110093 | A 82 GALI N 5 A BLOCK HARDEVPURI DELHI |
| UNPAID | 1582 | 1301199 | 99.00 | 05-SEP-2019 | 001182 | 0000000000BHL0005084 | PURAN CHAND SHARMA N 26 C 1 DILSHAD GARDEN NEW DELHI 110095 | N 26 C 1 DILSHAD GARDEN NEW DELHI |
| UNPAID | 1583 | 1301200 | 50.00 | 05-SEP-2019 | 001183 | 0000000000BHL0006998 | SHAKUNTALA AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1584 | 1301201 | 150.00 | 05-SEP-2019 | 001184 | 0000000000BHL0006999 | RUKMANI AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1585 | 1301202 | 150.00 | 05-SEP-2019 | 001185 | 0000000000BHL0007209 | ABHAY KRISHNA AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1586 | 1301203 | 150.00 | 05-SEP-2019 | 001186 | 0000000000BHL0007211 | ARAB SINGH DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1587 | 1300155 | 1.00 | 05-SEP-2019 | 000139 | 0000000000BHL0017176 | ARADHNA GUPTA SB A C NO 2698 BANK OF BARODA | A C No SB A C NO 2698 BANK OF BARODA |
| UNPAID | 1588 | 1300152 | 1.00 | 05-SEP-2019 | 000136 | 0000000000BHL0017157 | MANISH KAPUR 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 27 | 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 27 |
| UNPAID | 1589 | 1300153 | 1.00 | 05-SEP-2019 | 000137 | 0000000000BHL0017158 | MANISH KAPUR 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 27 | 222 D MIG FLAT RAJOURI GARDEN NEW DELHI 27 |
| UNPAID | 1590 | 1300154 | 10.00 | 05-SEP-2019 | 000138 | 0000000000BHL0017164 | NEERU BALA GALI 5 HOUSE NO 11786 SAT NAGAR KAROL BAGH NEW DELHI 110005 | GALI 5 HOUSE NO 11786 SAT NAGAR KAROL BAGH NEW DEL |
| UNPAID | 1591 | 1300156 | 3.00 | 05-SEP-2019 | 000140 | 0000000000BHL0017177 | SARITA SHARMA A C NO 3572 CENTRAL BANK OF INDIA | A C No A C NO 3572 CENTRAL BANK OF INDIA |
| UNPAID | 1592 | 1300157 | 2.00 | 05-SEP-2019 | 000141 | 0000000000BHL0017188 | KAMLA GUPTA 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 | 4267 BAHUJI STREET PAHARI DHIRAJ DELHI 110006 |
| UNPAID | 1593 | 1300158 | 1.00 | 05-SEP-2019 | 000142 | 0000000000BHL0017211 | MANJU BHARGAVA SB A C NO 30049 ADARSH BANK LTD | A C No SB A C NO 30049 ADARSH BANK LTD |
| UNPAID | 1594 | 1300491 | 1.00 | 05-SEP-2019 | 002124 | 0000000000BHL0026555 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1595 | 1300492 | 1.00 | 05-SEP-2019 | 002125 | 0000000000BHL0026556 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1596 | 1300493 | 1.00 | 05-SEP-2019 | 002126 | 0000000000BHL0026557 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1597 | 1300494 | 1.00 | 05-SEP-2019 | 002127 | 0000000000BHL0026558 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1598 | 1300495 | 1.00 | 05-SEP-2019 | 002128 | 0000000000BHL0026559 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1599 | 1300496 | 1.00 | 05-SEP-2019 | 002129 | 0000000000BHL0026560 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1600 | 1300497 | 1.00 | 05-SEP-2019 | 002130 | 0000000000BHL0026561 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1601 | 1300498 | 1.00 | 05-SEP-2019 | 002131 | 0000000000BHL0026562 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1602 | 1300769 | 1.00 | 05-SEP-2019 | 000752 | 0000000000BHL0025321 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1603 | 1300766 | 1.00 | 05-SEP-2019 | 000749 | 0000000000BHL0025318 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1604 | 1300767 | 1.00 | 05-SEP-2019 | 000750 | 0000000000BHL0025319 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1605 | 1300768 | 1.00 | 05-SEP-2019 | 000751 | 0000000000BHL0025320 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1606 | 1300770 | 1.00 | 05-SEP-2019 | 000753 | 0000000000BHL0025331 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|--------|-------------|--------|----------------------|---------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1607 | 1300771 | 1.00 | 05-SEP-2019 | 000754 | 0000000000BHL0025332 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1608 | 1300772 | 1.00 | 05-SEP-2019 | 000755 | 0000000000BHL0025333 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1609 | 1300773 | 1.00 | 05-SEP-2019 | 000756 | 0000000000BHL0025334 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1610 | 1300774 | 1.00 | 05-SEP-2019 | 000757 | 0000000000BHL0025335 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1611 | 1300775 | 1.00 | 05-SEP-2019 | 000758 | 0000000000BHL0025336 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1612 | 1300776 | 1.00 | 05-SEP-2019 | 000759 | 0000000000BHL0025337 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1613 | 1300777 | 1.00 | 05-SEP-2019 | 000760 | 0000000000BHL0025338 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1614 | 1300778 | 1.00 | 05-SEP-2019 | 000761 | 0000000000BHL0025339 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1615 | 1300779 | 1.00 | 05-SEP-2019 | 000762 | 0000000000BHL0025340 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1616 | 1300780 | 1.00 | 05-SEP-2019 | 000763 | 0000000000BHL0025341 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1617 | 1301259 | 198.00 | 05-SEP-2019 | 001242 | 0000000000BHL0004041 | MOHMAD HAROON H NO 94 YADAV COLONY BALLABGARH HARYANA 121004 | H NO 94 YADAV COLONY BALLABGARH HARYANA |
| UNPAID | 1618 | 1301256 | 1.00 | 05-SEP-2019 | 001239 | 0000000000BHL0026070 | SHYAM SUNDER B 241 GROUND FLOOR VIVEK VIHAR PHASE I DELHI 110095 | B 241 GROUND FLOOR VIVEK VIHAR PHASE I DELHI |
| UNPAID | 1619 | 1301257 | 45.00 | 05-SEP-2019 | 001240 | 0000000000BHL0010085 | RENUKA BHATTIA KOTHI NO 2595 SECTOR 16 NEAR SECTOR 16 MARKET FARIDABAD H | KOTHI NO 2595 SECTOR 16 NEAR SECTOR 16 MARKET FARI |
| UNPAID | 1620 | 1301258 | 1.00 | 05-SEP-2019 | 001241 | 0000000000BHL0026770 | PUSHPA GROVER HOUSE NO 2595 SECTOR 16 NEAR SECTOR 16 MARKET FARIDABAD | HOUSE NO 2595 SECTOR 16 NEAR SECTOR 16 MARKET FARI |
| UNPAID | 1621 | 1301260 | 2.00 | 05-SEP-2019 | 001243 | 0000000000BHL0026875 | DIVYA FCA106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1622 | 1301261 | 2.00 | 05-SEP-2019 | 001244 | 0000000000BHL0026876 | DIVYA FCA106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1623 | 1301262 | 2.00 | 05-SEP-2019 | 001245 | 0000000000BHL0026877 | HIMANSHU GOYAL FCA 106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA 106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1624 | 1301263 | 2.00 | 05-SEP-2019 | 001246 | 0000000000BHL0026878 | HIMANSHU GOYAL FCA 106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA 106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1625 | 1301264 | 3.00 | 05-SEP-2019 | 001247 | 0000000000BHL0026991 | GARIMA GOYAL FCA 106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA 106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1626 | 1301265 | 3.00 | 05-SEP-2019 | 001248 | 0000000000BHL0027034 | PAYAL GOYAL FCA 106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA 106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1627 | 1301266 | 7.00 | 05-SEP-2019 | 001249 | 0000000000BHL0027060 | MADHU GOYAL FCA 106 JAIN COLONY BALLABGARH HARYANA 121004 | FCA 106 JAIN COLONY BALLABGARH HARYANA |
| UNPAID | 1628 | 1301581 | 99.00 | 05-SEP-2019 | 001564 | 0000000000BHL0012417 | SANTOSH PANDURANG MANE 47 1 ROOM NO 8 SHRI GANESH NAGAR LAL BAUG BOMB | 47 1 ROOM NO 8 SHRI GANESH NAGAR LAL BAUG BOMBAY |
| UNPAID | 1629 | 1301582 | 50.00 | 05-SEP-2019 | 001565 | 0000000000BHL0011393 | PRIME SECURITIES LTD PHONEIX HOUSE A WING 4TH FLOOR PHONEIX MILLS COMPO | PHONEIX HOUSE A WING 4TH FLOOR PHONEIX MILLS COMPO |
| UNPAID | 1630 | 1301523 | 78.00 | 05-SEP-2019 | 001506 | 0000000000BHL0005923 | MANJULABEN NARSINBHAI PATEL SENSEDA KHADAKI AT AND PO TARAPUR TA KHAM | SENSEDA KHADAKI AT AND PO TARAPUR TA KHAM DIST KH |
| UNPAID | 1631 | 1301204 | 150.00 | 05-SEP-2019 | 001187 | 0000000000BHL0007212 | JUGAL KISHORE DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1632 | 1301521 | 150.00 | 05-SEP-2019 | 001504 | 0000000000BHL0016135 | PATEL VIPULKUMAR JASHBHAZ B 6 NEELKAMAL SOCIETY NEAR GRID NAKA NADIAD R | B 6 NEELKAMAL SOCIETY NEAR GRID NAKA NADIAD ROAD A |
| UNPAID | 1633 | 1301522 | 78.00 | 05-SEP-2019 | 001505 | 0000000000BHL0005884 | NARSINBHAI JETHABHAI PATEL C O SANSEDA KHADAKI AT AND PO TARAPUR TQ KH | C O SANSEDA KHADAKI AT AND PO TARAPUR TQ KHAMBHAT |
| UNPAID | 1634 | 1301524 | 600.00 | 05-SEP-2019 | 001507 | 0000000000BHL0015154 | SHARDABEN J PATEL BEHIND RAILWAY STATION J Z ESTATE PETLAD DIST KHEDA GU | BEHIND RAILWAY STATION J Z ESTATE PETLAD DIST KHED |
| UNPAID | 1635 | 1301525 | 600.00 | 05-SEP-2019 | 001508 | 0000000000BHL0014137 | GOPALSINH SOLANKI MINAXI 7 KRISHNANAGAR PRABHA ROAD GODHRA GUJ 389001 | MINAXI 7 KRISHNANAGAR PRABHA ROAD GODHRA GUJ |
| UNPAID | 1636 | 1301526 | 50.00 | 05-SEP-2019 | 001509 | 0000IN30034310550933 | PRADIPKUMAR DANI 4033 BANK OF BARODA | A C No 4033 BANK OF BARODA |
| UNPAID | 1637 | 1301527 | 25.00 | 05-SEP-2019 | 001510 | 0000000000BHL0002290 | PRADIP KUMAR DANI NAVA BAZAR SANTRAMPUR GUJARAT 389260 | NAVA BAZAR SANTRAMPUR GUJARAT |
| UNPAID | 1638 | 1301528 | 48.00 | 05-SEP-2019 | 001511 | 0000000000BHL0002417 | HARSADRAY MOHANLAL SHAH MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANCHM | MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANCHMAHAL |
| UNPAID | 1639 | 1301529 | 48.00 | 05-SEP-2019 | 001512 | 0000000000BHL0002419 | PRITYBEN YOGESHKUMAR SHAH MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANC | MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANCHMAHAL |
| UNPAID | 1640 | 1301530 | 48.00 | 05-SEP-2019 | 001513 | 0000000000BHL0002420 | SURBALABEN HARSADRAY SHAH MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANC | MAHADEV FALIA PO VEJALPUR TA KALOL DIST PANCHMAHAL |
| UNPAID | 1641 | 1301532 | 198.00 | 05-SEP-2019 | 001515 | 0000000000BHL0002371 | RAJENDRA MOHANLAL PARIKH NAVLAKHA S HAVELI BAJWADA BARODA 390001 | NAVLAKHA S HAVELI BAJWADA BARODA |
| UNPAID | 1642 | 1301533 | 150.00 | 05-SEP-2019 | 001516 | 0000000000BHL0002346 | SWATI NAVANGUL INDUSTRIAL AREA WADI YAMUNAMILL RD PRATAP NAGAR BARODA | INDUSTRIAL AREA WADI YAMUNAMILL RD PRATAP NAGAR BA |
| UNPAID | 1643 | 1300502 | 1.00 | 05-SEP-2019 | 002135 | 0000000000BHL0026566 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1644 | 1300499 | 2.00 | 05-SEP-2019 | 002132 | 0000000000BHL0026563 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1645 | 1300500 | 1.00 | 05-SEP-2019 | 002133 | 0000000000BHL0026564 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1646 | 1300501 | 2.00 | 05-SEP-2019 | 002134 | 0000000000BHL0026565 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1647 | 1300503 | 1.00 | 05-SEP-2019 | 002136 | 0000000000BHL0026567 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1648 | 1300504 | 1.00 | 05-SEP-2019 | 002137 | 0000000000BHL0026568 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1649 | 1300505 | 1.00 | 05-SEP-2019 | 002138 | 0000000000BHL0026569 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1650 | 1300506 | 1.00 | 05-SEP-2019 | 002139 | 0000000000BHL0026570 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1651 | 1300507 | 1.00 | 05-SEP-2019 | 002140 | 0000000000BHL0026571 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1652 | 1300508 | 1.00 | 05-SEP-2019 | 002141 | 0000000000BHL0026572 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1653 | 1300509 | 1.00 | 05-SEP-2019 | 002142 | 0000000000BHL0026573 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1654 | 1300510 | 2.00 | 05-SEP-2019 | 002143 | 0000000000BHL0026574 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1655 | 1300511 | 1.00 | 05-SEP-2019 | 002144 | 0000000000BHL0026575 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1656 | 1300512 | 1.00 | 05-SEP-2019 | 002145 | 0000000000BHL0026576 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1657 | 1300513 | 2.00 | 05-SEP-2019 | 002146 | 0000000000BHL0026577 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1658 | 1301780 | 100.00 | 05-SEP-2019 | 001763 | 0000IN30192630093634 | H PRAKASH KAMATH 14567 CORPORATION BANK | A C No 14567 CORPORATION BANK |
| UNPAID | 1659 | 1301478 | 300.00 | 05-SEP-2019 | 001461 | 0000000000BHL0016293 | ASHVINBHAI B DIXIT 10 B HARIDAS COLONY OPP HIGH COURT NARIJIVAN PRESS ROA | 10 B HARIDAS COLONY OPP HIGH COURT NARIJIVAN PRESS |
| UNPAID | 1660 | 1301479 | 198.00 | 05-SEP-2019 | 001462 | 0000000000BHL0001700 | HIMANSHU SHUKLA 21 AKRUTI SOCIETY JODHPUR CHAR RASTA SETELLITE ROAD AHI | 21 AKRUTI SOCIETY JODHPUR CHAR RASTA SETELLITE ROA |
| UNPAID | 1661 | 1301781 | 267.00 | 05-SEP-2019 | 001764 | 0000000000BHL0000108 | KALSANK KAMALAKSHA PAI 3 ANANT NAGAR MANIPAL D K KARNATAKA 576119 | 3 ANANT NAGAR MANIPAL D K KARNATAKA |
| UNPAID | 1662 | 1301783 | 198.00 | 05-SEP-2019 | 001766 | 0000IN30169610461824 | PUSHPA R BHAT 173121 CANARA BANK | A C No 173121 CANARA BANK |
| UNPAID | 1663 | 1301784 | 198.00 | 05-SEP-2019 | 001767 | 0000000000BHL0000154 | C PARAMESHWAR RAO VEERESHWAR NILAYA POST GANGULI KUNDAPUR TALUK D K K | VEERESHWAR NILAYA POST GANGULI KUNDAPUR TALUK D K |
| UNPAID | 1664 | 1301785 | 300.00 | 05-SEP-2019 | 001768 | 0000IN30192630639960 | B VASUDEVA BHATT 128 SYNDICATE BANK | A C No 128 SYNDICATE BANK |
| UNPAID | 1665 | 1301786 | 399.00 | 05-SEP-2019 | 001769 | 0000000000BHL0006861 | NIRMALA C SHETTY BHAND SALE KOTESHWAR 576222 | BHAND SALE KOTESHWAR |
| UNPAID | 1666 | 1301787 | 600.00 | 05-SEP-2019 | 001770 | 0000000000BHL0000128 | A BALAKRISHNA SHENOY CLOTH MERCHANT KARNATAKA STATE POST ARDI DK 57624 | CLOTH MERCHANT KARNATAKA STATE POST ARDI DK |
| UNPAID | 1667 | 1301788 | 266.00 | 05-SEP-2019 | 001771 | 0000000000BHL0012478 | MAHMOOD SHAH BIDI C O S K BEDI SHAH MEDICAL STORE POST ALNAVAR KARNATA | C O S K BEDI SHAH MEDICAL STORE POST ALNAVAR KARNA |
| UNPAID | 1668 | 1301789 | 198.00 | 05-SEP-2019 | 001772 | 0000000000BHL0010731 | SUDHA S HEGDE C O AMURUTH MEDICALS DEVEKERE ROAD SIRSN K KARNATAKA 58 | C O AMURUTH MEDICALS DEVEKERE ROAD SIRSN K KARNAT |
| UNPAID | 1669 | 1301790 | 19.00 | 05-SEP-2019 | 001773 | 0000IN30061010980915 | BHAT SHRIMATI MANJUNATH 754 ANKOLA URBAN CO OP BANK | A C No 754 ANKOLA URBAN CO OP BANK |
| UNPAID | 1670 | 1301587 | 99.00 | 05-SEP-2019 | 001570 | 0000IN30115120193818 | INDU ROSHANLAL SEHGAL 18815 SYNDICATE BANK | A C No 18815 SYNDICATE BANK |
| UNPAID | 1671 | 1301584 | 150.00 | 05-SEP-2019 | 001567 | 0000000000BHL0013894 | SHAIKH TAHIRA JABBAR B 7 NANDAN VEER SAVARKAR MARG MAHIM MUMBAI 400016 | B 7 NANDAN VEER SAVARKAR MARG MAHIM MUMBAI |
| UNPAID | 1672 | 1301588 | 48.00 | 05-SEP-2019 | 001571 | 0000000000BHL0012809 | PRASHANT DAHYABHAI PATEL C O STATE BANK OF PATIALA ATLANTA FIRST FLOOR N | C O STATE BANK OF PATIALA ATLANTA FIRST FLOOR N PO |
| UNPAID | 1673 | 1301589 | 48.00 | 05-SEP-2019 | 001572 | 0000000000BHL0013225 | RELANCE CAPITAL LTD 228 MITTAL CHAMBERS GROUND FLOOR NARIMAN POINT BOI | 228 MITTAL CHAMBERS GROUND FLOOR NARIMAN POINT BOM |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|----------------------------------------------------------------------------|-----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1674 | 1301591 | 48.00 | 05-SEP-2019 | 001574 | 0000000000BHL0011896 | KISAN RATILAL CHOKSEY KISAN RATILAL CHOKSEY AND CO SHARE AND STOCK BROK | KISAN RATILAL CHOKSEY AND CO SHARE AND STOCK BROKE |
| UNPAID | 1675 | 1301592 | 16.00 | 05-SEP-2019 | 001575 | 0000000000BHL0012767 | FORD BROTHERS CAPITAL SERVICES LTD 10 HOMI MODI STREET 2ND FLOOR FORT B | 10 HOMI MODI STREET 2ND FLOOR FORT BOMBAY |
| UNPAID | 1676 | 1301593 | 300.00 | 05-SEP-2019 | 001576 | 0000000000BHL0016154 | SMRUTI KUVELKAR FLAT NO 802 RADHIKA APARTMENT SAYANI ROAD PRABHADEVI M | FLAT NO 802 RADHIKA APARTMENT SAYANI ROAD PRABHADE |
| UNPAID | 1677 | 1301594 | 198.00 | 05-SEP-2019 | 001577 | 0000000000BHL0004885 | RAJEN PURUSHOTTAM KAVADIA 9 B GIRIRAJ ALTAMOUNT ROAD S K BARODAWALA M | 9 B GIRIRAJ ALTAMOUNT ROAD S K BARODAWALA MARG BOM |
| UNPAID | 1678 | 1301595 | 399.00 | 05-SEP-2019 | 001578 | 0000000000BHL0010972 | SUNIL GHOLE 30 RAIGAD NIWAS KALACHOWKI ROAD BOMBAY 400033 | 30 RAIGAD NIWAS KALACHOWKI ROAD BOMBAY |
| UNPAID | 1679 | 1301596 | 198.00 | 05-SEP-2019 | 001579 | 0000000000BHL0004994 | RAJIV CHANDRAKANT SHAH 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK | 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK |
| UNPAID | 1680 | 1301597 | 198.00 | 05-SEP-2019 | 001580 | 0000000000BHL0004995 | ALKA RAJIV SHAH 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK RD HAJI | 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK |
| UNPAID | 1681 | 1301537 | 99.00 | 05-SEP-2019 | 001520 | 0000000000BHL0013628 | MADHUBEN K PATEL AT AND PO SAIED VASNA RAJAWADI KHADAKI DIST BARODA 39 | AT AND PO SAIED VASNA RAJAWADI KHADAKI DIST BAROD |
| UNPAID | 1682 | 1301534 | 99.00 | 05-SEP-2019 | 001517 | 0000000000BHL0002285 | BIPINCHANDRA S THAKER 5 NARAYAN NIDHI APARTMENT 2ND FLOOR BEHIND G E B M | 5 NARAYAN NIDHI APARTMENT 2ND FLOOR BEHIND G E B M |
| UNPAID | 1683 | 1301535 | 16.00 | 05-SEP-2019 | 001518 | 0000000000BHL0011650 | DHARMESH JAYENDRA SANGHVI S 9 SHREEJI ASTHA AVENUE OPP SARTHI FLATS ELL | S 9 SHREEJI ASTHA AVENUE OPP SARTHI FLATS ELLORA P |
| UNPAID | 1684 | 1301536 | 198.00 | 05-SEP-2019 | 001519 | 0000000000BHL0002370 | NARENDRA MOHANLAL PARIKH 1 B SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLE | 1 B SHRI SHAKTI SOCIETY BEHIND AVISHKAR COMPLEX OL |
| UNPAID | 1685 | 1301538 | 348.00 | 05-SEP-2019 | 001521 | 0000000000BHL0026298 | DIPAK CHAMPAKAL SHAH 113 VIR NAGAR SOCIETY VIP ROAD KARELI BAUG VADODAR | 113 VIR NAGAR SOCIETY VIP ROAD KARELI BAUG VADODAR |
| UNPAID | 1686 | 1301539 | 198.00 | 05-SEP-2019 | 001522 | 0000000000BHL0002402 | AMARJITSINH KARAMSING SAINI AT POR AMAR RESTARANT OPP G I D C NR R K AUTOS | AT POR AMAR RESTARANT OPP G I D C NR R K AUTOSERVI |
| UNPAID | 1687 | 1301840 | 798.00 | 05-SEP-2019 | 001823 | 0000000000BHL0011903 | MATHEW K V KOOTTIPARAMPIL HOUSE VAIKOM KERALA 686142 | KOOTTIPARAMPIL HOUSE VAIKOM KERALA |
| UNPAID | 1688 | 1301841 | 399.00 | 05-SEP-2019 | 001824 | 0000000000BHL0004206 | DINESH KUMAR MARDIA 24 25 P K TAGOR STREET CALCUTTA 700006 | 24 25 P K TAGOR STREET CALCUTTA |
| UNPAID | 1689 | 1301842 | 3.00 | 05-SEP-2019 | 001825 | 0000000000BHL0009937 | SAIBAL KUMAR DUTT 181 RAMESH DUTT STREET CALCUTTA 700006 | 181 RAMESH DUTT STREET CALCUTTA |
| UNPAID | 1690 | 1301843 | 30.00 | 05-SEP-2019 | 001826 | 0000000000BHL0013812 | SANDEEP KUMAR SETT 6 RAM NARAYAN BHATTACHARJEE LANE CALCUTTA 700006 | 6 RAM NARAYAN BHATTACHARJEE LANE CALCUTTA |
| UNPAID | 1691 | 1301844 | 300.00 | 05-SEP-2019 | 001827 | 0000000000BHL0014894 | BABLU NANDY 56 RAMDULAL SARKAR STREET CALCUTTA 700006 | 56 RAMDULAL SARKAR STREET CALCUTTA |
| UNPAID | 1692 | 1301845 | 399.00 | 05-SEP-2019 | 001828 | 0000000000BHL0001044 | DEBI PRASAD GUPTA 69 KESHAB CHANDRA SEN STREET SHREE GOVIND BHAWAN CA | 69 KESHAB CHANDRA SEN STREET SHREE GOVIND BHAWAN C |
| UNPAID | 1693 | 1301846 | 99.00 | 05-SEP-2019 | 001829 | 0000IN30125015399168 | BISWANATH PAL C 10378 BANK OF INDIA | A C No C 10378 BANK OF INDIA |
| UNPAID | 1694 | 1301847 | 266.00 | 05-SEP-2019 | 001830 | 0000000000BHL0015863 | NILIMA GANGULIE CIT QUARTER H21 CHRISTOPHER ROAD ENTERALLY CALCUTTA 700 | CIT QUARTER H21 CHRISTOPHER ROAD ENTERALLY CALCUTT |
| UNPAID | 1695 | 1300853 | 198.00 | 05-SEP-2019 | 000836 | 0000000000BHL0000371 | KUSUM RANI FLAT NO 49 JEEVAN BIMA APPTT NEAR EAST ARJUN NAGAR SHAHDARA | FLAT NO 49 JEEVAN BIMA APPTT NEAR EAST ARJUN NAGAR |
| UNPAID | 1696 | 1300850 | 9.00 | 05-SEP-2019 | 000833 | 0000120164000008457 | SUSHMA VERMA 67 C MIG FLATS SHIVAM ENCLAVE DELHI DELHI 110032 | 67 C MIG FLATS SHIVAM ENCLAVE DELHI DELHI |
| UNPAID | 1697 | 1300851 | 21.00 | 05-SEP-2019 | 000834 | 00001202060001260036 | RICHA JAIN 703372 VAISH CO OP NEW BANK LTD | A C No 703372 VAISH CO OP NEW BANK LTD |
| UNPAID | 1698 | 1300852 | 198.00 | 05-SEP-2019 | 000835 | 0000000000BHL0000350 | GULSHAN RAWAL FLAT NO 49 JEEVAN BIMA APPTT NEAR EAST ARJUN NAGAR SHAHD | FLAT NO 49 JEEVAN BIMA APPTT NEAR EAST ARJUN NAGAR |
| UNPAID | 1699 | 1300854 | 198.00 | 05-SEP-2019 | 000837 | 0000000000BHL0006590 | SANJAY KUMAR ARYA 89 3 RAM GALI WISHWAS NAGAR SHAHDARA DELHI 110032 | 89 3 RAM GALI WISHWAS NAGAR SHAHDARA DELHI |
| UNPAID | 1700 | 1300855 | 198.00 | 05-SEP-2019 | 000838 | 0000000000BHL0007168 | PAWAN KUMAR KHEMKA 559 MOTI RAM ROAD SHAHDARA DELHI 110032 | 559 MOTI RAM ROAD SHAHDARA DELHI |
| UNPAID | 1701 | 1300856 | 1.00 | 05-SEP-2019 | 000839 | 0000000000BHL0013825 | M L WADHWIA B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTYE LAL MANDIR SHAH | B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTYE LAL MAN |
| UNPAID | 1702 | 1300857 | 1.00 | 05-SEP-2019 | 000840 | 0000000000BHL0013961 | KRISHNA WADHWIA B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTYE LAL MANDIR S | B 4 BHOLANATH NAGAR MAIN ROAD NEAR CHHOTYE LAL MAND |
| UNPAID | 1703 | 1300858 | 60.00 | 05-SEP-2019 | 000841 | 0000000000BHL0014147 | SAROJ CHADHA 68 MOHAN PARK NEAR SHIV MANDIR NAVIN SHAHDARA DELHI 11003 | 68 MOHAN PARK NEAR SHIV MANDIR NAVIN SHAHDARA DELH |
| UNPAID | 1704 | 1300859 | 2.00 | 05-SEP-2019 | 000842 | 0000000000BHL0014430 | SAVITA RANI KUMAR H NO 1 6177 A STREET NO 2 E R NAGAR SHAHDARA DELHI 11003 | H NO 1 6177 A STREET NO 2 E R NAGAR SHAHDARA DELHI |
| UNPAID | 1705 | 1300860 | 3.00 | 05-SEP-2019 | 000843 | 0000000000BHL0014491 | PRAHLAD KUMAR GOYAL 559 MOTI RAM ROAD SHAHDARA DELHI 110032 | 559 MOTI RAM ROAD SHAHDARA DELHI |
| UNPAID | 1706 | 1300861 | 15.00 | 05-SEP-2019 | 000844 | 0000000000BHL0014492 | VEENA KHEMKA SHYAMA SHYAM SADAN 559 MOTI RAM ROAD SHAHDARA DELHI 1100 | SHYAMA SHYAM SADAN 559 MOTI RAM ROAD SHAHDARA DELH |
| UNPAID | 1707 | 1300862 | 30.00 | 05-SEP-2019 | 000845 | 0000000000BHL0014493 | LALIT KHEMKA SHYAMA SHYAM SADAN 559 MOTI RAM ROAD SHAHDARA DELHI 11003 | SHYAMA SHYAM SADAN 559 MOTI RAM ROAD SHAHDARA DELH |
| UNPAID | 1708 | 1300863 | 75.00 | 05-SEP-2019 | 000846 | 0000000000BHL0016292 | PRAVEEN KUMAR PAUL 1501 D 52 MOHAN PARK GALI NO 5 NAVEEN SHAHDARA DELHI | 1501 D 52 MOHAN PARK GALI NO 5 NAVEEN SHAHDARA DEL |
| UNPAID | 1709 | 1300162 | 3.00 | 05-SEP-2019 | 000146 | 0000000000BHL0017233 | MANJU GUPTA 138 TYPE II FLATS MINTO ROAD NEW DELHI 110062 | 138 TYPE II FLATS MINTO ROAD NEW DELHI 110062 |
| UNPAID | 1710 | 1300159 | 10.00 | 05-SEP-2019 | 000143 | 0000000000BHL0017212 | MAHENDER PAUL BHUTANI SB A C NO 52251 PUNJAB NATIONAL BANK | A C No SB A C NO 52251 PUNJAB NATIONAL BANK |
| UNPAID | 1711 | 1300160 | 2.00 | 05-SEP-2019 | 000144 | 0000000000BHL0017223 | PARMINDER SINGH 54 STREET NO 2 WEST ARJUN NAGAR DELHI 110051 | 54 STREET NO 2 WEST ARJUN NAGAR DELHI 110051 |
| UNPAID | 1712 | 1300161 | 1.00 | 05-SEP-2019 | 000145 | 0000000000BHL0017230 | ARADHNA GUPTA SB A C NO 2698 BANK OF BARODA | A C No SB A C NO 2698 BANK OF BARODA |
| UNPAID | 1713 | 1300164 | 2.00 | 05-SEP-2019 | 000148 | 0000000000BHL0017246 | SANTOSH BHUTANI SB A C 66838 P N B | A C No SB A C 66838 P N B |
| UNPAID | 1714 | 1300165 | 48.00 | 05-SEP-2019 | 000149 | 0000000000BHL0017265 | C DURAI RAJ 53 CHETTY STREET VADASERY NAGERCOIL 629001 | 53 CHETTY STREET VADASERY NAGERCOIL 629001 |
| UNPAID | 1715 | 1300166 | 50.00 | 05-SEP-2019 | 000150 | 0000000000BHL0017276 | RAJ MAKHLJA 241 AKASH DARSHAN APARTMENT MAYUR VIHAR PHASE I DELHI 11009 | 241 AKASH DARSHAN APARTMENT MAYUR VIHAR PHASE I DE |
| UNPAID | 1716 | 1300167 | 1.00 | 05-SEP-2019 | 000151 | 0000000000BHL0017305 | RENUKA BHATIA C O BHATIA S KOTHI NO 2595 SECTOR 16 OPP SECTOR 16 MARKET P | C O BHATIA S KOTHI NO 2595 SECTOR 16 OPP SECTOR 16 |
| UNPAID | 1717 | 1300168 | 2.00 | 05-SEP-2019 | 000152 | 0000000000BHL0017308 | M K AGARWAL F 8 13 VASANT VIHAR NEW DELHI 110057 | F 8 13 VASANT VIHAR NEW DELHI 110057 |
| UNPAID | 1718 | 1300169 | 3.00 | 05-SEP-2019 | 000153 | 0000000000BHL0017325 | NARENDER KUMAR SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1719 | 1300170 | 3.00 | 05-SEP-2019 | 000154 | 0000000000BHL0017326 | NARENDER KUMAR SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1720 | 1300171 | 3.00 | 05-SEP-2019 | 000155 | 0000000000BHL0017327 | NARENDER KUMAR SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1721 | 1300172 | 3.00 | 05-SEP-2019 | 000156 | 0000000000BHL0017328 | ANKIT SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1722 | 1301903 | 16.00 | 05-SEP-2019 | 001886 | 0000000000BHL0005932 | AMBALAL FULBAHAL PATEL 10 JAYSRINGAR SOCIETY PETLAD ROAD NADIAD GUJ 38 | 10 JAYSRINGAR SOCIETY PETLAD ROAD NADIAD GUJ |
| UNPAID | 1723 | 1301598 | 198.00 | 05-SEP-2019 | 001581 | 0000000000BHL0004996 | BHURIBEN MANILAL SHAH 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK | 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK |
| UNPAID | 1724 | 1301599 | 198.00 | 05-SEP-2019 | 001582 | 0000000000BHL0004998 | KUSUM CHANDRAKANT SHAH 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK | 4 22 HAJIALI MUNICIPAL OFFICERS COOP HSG OFF CLERK |
| UNPAID | 1725 | 1301902 | 498.00 | 05-SEP-2019 | 001885 | 0000000000BHL0900426 | JITENDRA AMBALAL PATEL SB A C NO 3577 CENTRAL BANK OF INDIA | A C No SB A C NO 3577 CENTRAL BANK OF INDIA |
| UNPAID | 1726 | 1301904 | 30.00 | 05-SEP-2019 | 001887 | 0000000000BHL0014668 | INTERNATIONAL COMMENTER LIMITED 302 AKASHDEEP BUILDING 26 A BARAKHAMB | 302 AKASHDEEP BUILDING 26 A BARAKHAMB |
| UNPAID | 1727 | 1301905 | 150.00 | 05-SEP-2019 | 001888 | 0000000000BHL0016283 | RAJIV CHOUDHRIE 46 SUNDER NAGAR NEW DELHI 110003 | 46 SUNDER NAGAR NEW DELHI |
| UNPAID | 1728 | 1301906 | 198.00 | 05-SEP-2019 | 001889 | 0000000000BHL0003736 | MANOHAR KUMAR AHUJA B 4 4 DOUBLE STOREY RAMESH NAGAR NEW DELHI 110015 | B 4 4 DOUBLE STOREY RAMESH NAGAR NEW DELHI |
| UNPAID | 1729 | 1301907 | 1,998.00 | 05-SEP-2019 | 001890 | 0000000000BHL0000030 | RAVI MALHOTRA 9 NRI COMPLEX GREATER KAILASH PART IV NEW DELHI 110019 | 9 NRI COMPLEX GREATER KAILASH PART IV NEW DELHI |
| UNPAID | 1730 | 1301908 | 1.00 | 05-SEP-2019 | 001891 | 0000000000BHL0025279 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1731 | 1301909 | 399.00 | 05-SEP-2019 | 001892 | 0000000000BHL0003992 | NINA CHANDRA A 2 139 SAFDARJANG ENCLAVE NEW DELHI 110029 | A 2 139 SAFDARJANG ENCLAVE NEW DELHI |
| UNPAID | 1732 | 1301910 | 150.00 | 05-SEP-2019 | 001893 | 0000000000BHL0015340 | MAN MOHAN MITTAL Z 22 NAVEEN SHAHDARA DELHI 110032 | Z 22 NAVEEN SHAHDARA DELHI |
| UNPAID | 1733 | 1301911 | 150.00 | 05-SEP-2019 | 001894 | 0000000000BHL0015341 | MAN MOHAN MITTAL Z 22 NAVEEN SHAHDARA DELHI 110032 | Z 22 NAVEEN SHAHDARA DELHI |
| UNPAID | 1734 | 1301912 | 132.00 | 05-SEP-2019 | 001895 | 0000000000BHL0013214 | PRAMOD KUMAR GUPTA 81 D MUNICIPAL FLATS AZADPUR DELHI 110033 | 81 D MUNICIPAL FLATS AZADPUR DELHI |
| UNPAID | 1735 | 1301913 | 198.00 | 05-SEP-2019 | 001896 | 0000000000BHL0003639 | INDRA DEVA SHARMA C 184 GREATER KAILASH NO I NEW DELHI 110048 | C 184 GREATER KAILASH NO I NEW DELHI |
| UNPAID | 1736 | 1300867 | 1.00 | 05-SEP-2019 | 000850 | 0000000000BHL0026437 | AMTUL ZEA C 38 1 JYOTI COLONY SHAHDARA DELHI 110032 | C 38 1 JYOTI COLONY SHAHDARA DELHI |
| UNPAID | 1737 | 1300864 | 4.00 | 05-SEP-2019 | 000847 | 0000000000BHL0017267 | BABITA AGGARWAL SAVITRI SADAN 1 6003 KABOOL NAGAR SHAHDARA NEW DELHI 11 | SAVITRI SADAN 1 6003 KABOOL NAGAR SHAHDARA NEW DEL |
| UNPAID | 1738 | 1300865 | 1.00 | 05-SEP-2019 | 000848 | 0000000000BHL0026435 | AMTUL ZEA C 38 1 JYOTI COLONY SHAHDARA DELHI 110032 | C 38 1 JYOTI COLONY SHAHDARA DELHI |
| UNPAID | 1739 | 1300866 | 1.00 | 05-SEP-2019 | 000849 | 0000000000BHL0026436 | ZEALU HASAN C 38 1 JYOTI COLONY SHAHDARA DELHI 110032 | C 38 1 JYOTI COLONY SHAHDARA DELHI |
| UNPAID | 1740 | 1300868 | 1.00 | 05-SEP-2019 | 000851 | 0000000000BHL0026539 | KHERU NISHA C 38 1 GALI NO 7 JYOTI COLONY LORD ROAD SHAHDARA DELHI 110032 | C 38 1 GALI NO 7 JYOTI COLONY LORD ROAD SHAHDARA D |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|-----------------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1741 | 1300869 | 198.00 | 05-SEP-2019 | 000852 | 0000000000BHL0003759 | SATISH KUMAR SURI BL 34 SHALIMAR BAGH DELHI 110033 | BL 34 SHALIMAR BAGH DELHI |
| UNPAID | 1742 | 1300870 | 700.00 | 05-SEP-2019 | 000853 | 0000000000BHL0008137 | J P RALLI A 77 1 P T KARNAL ROAD INDL AREA DELHI 110033 | A 77 1 P T KARNAL ROAD INDL AREA DELHI |
| UNPAID | 1743 | 1301205 | 75.00 | 05-SEP-2019 | 001188 | 0000000000BHL0008291 | AJAY AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1744 | 1301206 | 75.00 | 05-SEP-2019 | 001189 | 0000000000BHL0008292 | ANJU AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1745 | 1301207 | 150.00 | 05-SEP-2019 | 001190 | 0000000000BHL0008293 | ALKA AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1746 | 1301208 | 75.00 | 05-SEP-2019 | 001191 | 0000000000BHL0008294 | PRITEE AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1747 | 1301209 | 75.00 | 05-SEP-2019 | 001192 | 0000000000BHL0008295 | BHUBAN CHANDRA JOSHI DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1748 | 1301210 | 105.00 | 05-SEP-2019 | 001193 | 0000000000BHL0008296 | GOPAL BHATNAGAR DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1749 | 1301211 | 75.00 | 05-SEP-2019 | 001194 | 0000000000BHL0008297 | AYODHYA PRASAD DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1750 | 1301212 | 48.00 | 05-SEP-2019 | 001195 | 0000000000BHL0013526 | VINAY RUSTAGI B 234 VIVEK VIHAR DELHI 110095 | B 234 VIVEK VIHAR DELHI |
| UNPAID | 1751 | 1300176 | 3.00 | 05-SEP-2019 | 000160 | 0000000000BHL0017343 | KAVITA 4055 64 GALI BARHA SADAR BAZAR DELHI 110006 | 4055 64 GALI BARHA SADAR BAZAR DELHI 110006 |
| UNPAID | 1752 | 1300173 | 3.00 | 05-SEP-2019 | 000157 | 0000000000BHL0017329 | ANKIT SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1753 | 1300174 | 3.00 | 05-SEP-2019 | 000158 | 0000000000BHL0017330 | NARINDER KUMAR SHARMA VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 | VANDANA VILLA C 6 6 KRISHAN NAGAR DELHI 110051 |
| UNPAID | 1754 | 1300175 | 6.00 | 05-SEP-2019 | 000159 | 0000000000BHL0017337 | RAJ KUMAR 4054 GALI BARHA SADAR BAZAR DELHI 110006 | 4054 GALI BARHA SADAR BAZAR DELHI 110006 |
| UNPAID | 1755 | 1300177 | 198.00 | 05-SEP-2019 | 000161 | 0000000000BHL0017345 | VAJESINH P PARMAR PRIMURAY SCHOOL NEAR MAHTUPUARA HIMATNAGAR DIST SAB | PRIMURAY SCHOOL NEAR MAHTUPUARA HIMATNAGAR DIST SA |
| UNPAID | 1756 | 1300178 | 1.00 | 05-SEP-2019 | 000162 | 0000000000BHL0017348 | PARESH C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 1757 | 1300179 | 2.00 | 05-SEP-2019 | 000163 | 0000000000BHL0017353 | PARESH KHATRI C 2 63 YAMUNA VIHAR DELHI 110053 | C 2 63 YAMUNA VIHAR DELHI 110053 |
| UNPAID | 1758 | 1300514 | 2.00 | 05-SEP-2019 | 002147 | 0000000000BHL0026578 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1759 | 1300515 | 1.00 | 05-SEP-2019 | 002148 | 0000000000BHL0026579 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1760 | 1300516 | 1.00 | 05-SEP-2019 | 002149 | 0000000000BHL0026580 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1761 | 1300517 | 1.00 | 05-SEP-2019 | 002150 | 0000000000BHL0026581 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1762 | 1300518 | 1.00 | 05-SEP-2019 | 002151 | 0000000000BHL0026582 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1763 | 1300519 | 1.00 | 05-SEP-2019 | 002152 | 0000000000BHL0026583 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1764 | 1300520 | 1.00 | 05-SEP-2019 | 002153 | 0000000000BHL0026584 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1765 | 1300521 | 1.00 | 05-SEP-2019 | 002154 | 0000000000BHL0026585 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1766 | 1301917 | 4.00 | 05-SEP-2019 | 001900 | 0000000000BHL0007962 | SANTOSH KUMARI ROSE APARTMENTS FLAT NO D 1 PLOT NO D 5 SECTOR 14 EXTN R | ROSE APARTMENTS FLAT NO D 1 PLOT NO D 5 SECTOR 14 |
| UNPAID | 1767 | 1301914 | 100.00 | 05-SEP-2019 | 001897 | 0000000000BHL0007207 | KEWAL KRISHAN KOCHHAR 015010100017761 AXIS BANK | A C No 015010100017761 AXIS BANK |
| UNPAID | 1768 | 1301915 | 48.00 | 05-SEP-2019 | 001898 | 0000000000BHL0012971 | S C SINGHAL J 21 SOUTH EXTN PART I NEW DELHI 110049 | J 21 SOUTH EXTN PART I NEW DELHI |
| UNPAID | 1769 | 1301916 | 366.00 | 05-SEP-2019 | 001899 | 0000000000BHL0003574 | RAJIV BHASIN E 12 F D D A FLATS MUNIRKA NEW DELHI 110067 | E 12 F D D A FLATS MUNIRKA NEW DELHI |
| UNPAID | 1770 | 1301918 | 198.00 | 05-SEP-2019 | 001901 | 0000000000BHL0003797 | D K BISWAS A 31 C 4 DILSHAD GARDEN DELHI 110095 | A 31 C 4 DILSHAD GARDEN DELHI |
| UNPAID | 1771 | 1301919 | 150.00 | 05-SEP-2019 | 001902 | 0000000000BHL0006924 | KRISHANA BHAGWAN AGARWAL DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1772 | 1301920 | 150.00 | 05-SEP-2019 | 001903 | 0000000000BHL0007210 | AMITABH DRIVEWELL SERVICE STATION G T ROAD DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD DELHI |
| UNPAID | 1773 | 1301921 | 1,998.00 | 05-SEP-2019 | 001904 | 0000000000BHL0016233 | BHUPINDER GOEL 175 SECTOR 7 PANCHKULA 134109 | 175 SECTOR 7 PANCHKULA |
| UNPAID | 1774 | 1301922 | 198.00 | 05-SEP-2019 | 001905 | 0000000000BHL0002504 | KULWANT KAUR B 34 3245 NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA 141001 | B 34 3245 NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA |
| UNPAID | 1775 | 1301923 | 198.00 | 05-SEP-2019 | 001906 | 0000000000BHL0002505 | JAGJIT SINGH B 34 3245 NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA 141001 | B 34 3245 NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA |
| UNPAID | 1776 | 1300446 | 198.00 | 05-SEP-2019 | 002079 | 0000000000BHL0003969 | MAHESH CHANDRA GUPTA 29 124 IIND FLOOR WEST PATEL NAGAR NEW DELHI 110008 | 29 124 IIND FLOOR WEST PATEL NAGAR NEW DELHI |
| UNPAID | 1777 | 1300447 | 50.00 | 05-SEP-2019 | 002080 | 0000000000BHL0004019 | HARISH KUMAR KALRA T 273 BALJEET NAGAR NEAR WEST PATEL NAGA NEW DELHI 110008 | T 273 BALJEET NAGAR NEAR WEST PATEL NAGA NEW DELHI |
| UNPAID | 1778 | 1300448 | 132.00 | 05-SEP-2019 | 002081 | 0000000000BHL0007144 | DEEPAK PATIAR 32 5 EAST PATEL NAGAR NEW DELHI 110008 | 32 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1779 | 1300449 | 50.00 | 05-SEP-2019 | 002082 | 0000000000BHL0007145 | NIRMAL PATIAR 32 5 EAST PATEL NAGAR NEW DELHI 8 110008 | 32 5 EAST PATEL NAGAR NEW DELHI 8 |
| UNPAID | 1780 | 1300450 | 132.00 | 05-SEP-2019 | 002083 | 0000000000BHL0007147 | KRISHAN KUMAR PATIAR 32 5 EAST PATEL NAGAR NEW DELHI 110008 | 32 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1781 | 1301216 | 15.00 | 05-SEP-2019 | 001199 | 0000000000BHL0014270 | GYAN PRAKASH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1782 | 1301213 | 15.00 | 05-SEP-2019 | 001196 | 0000000000BHL0013810 | P C SHARMA N 26 C 1 DEVALYA DILSHAD GARDEN DELHI 110095 | N 26 C 1 DEVALYA DILSHAD GARDEN DELHI |
| UNPAID | 1783 | 1301214 | 15.00 | 05-SEP-2019 | 001197 | 0000000000BHL0014268 | AMAR SINGH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1784 | 1301215 | 15.00 | 05-SEP-2019 | 001198 | 0000000000BHL0014269 | BANARSI DASS SHARMA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1785 | 1301217 | 3.00 | 05-SEP-2019 | 001200 | 0000000000BHL0014271 | INDER DEV DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1786 | 1301218 | 3.00 | 05-SEP-2019 | 001201 | 0000000000BHL0014272 | KRISHNA CHANDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1787 | 1301219 | 3.00 | 05-SEP-2019 | 001202 | 0000000000BHL0014273 | KISHORI LAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1788 | 1301220 | 15.00 | 05-SEP-2019 | 001203 | 0000000000BHL0014274 | ANIL KUMAR GOVIL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1789 | 1301221 | 3.00 | 05-SEP-2019 | 001204 | 0000000000BHL0014275 | MEGH RAJ DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1790 | 1301222 | 3.00 | 05-SEP-2019 | 001205 | 0000000000BHL0014318 | POORAN CHANDRA SHARMA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1791 | 1301223 | 3.00 | 05-SEP-2019 | 001206 | 0000000000BHL0014319 | PRAMOD KANT GOEL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1792 | 1301224 | 3.00 | 05-SEP-2019 | 001207 | 0000000000BHL0014320 | NETRA PAL SINGH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1793 | 1301225 | 3.00 | 05-SEP-2019 | 001208 | 0000000000BHL0014321 | MAHENDRA SINGH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1794 | 1300525 | 1.00 | 05-SEP-2019 | 002158 | 0000000000BHL0026590 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1795 | 1300522 | 1.00 | 05-SEP-2019 | 002155 | 0000000000BHL0026586 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1796 | 1300523 | 1.00 | 05-SEP-2019 | 002156 | 0000000000BHL0026587 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1797 | 1300524 | 1.00 | 05-SEP-2019 | 002157 | 0000000000BHL0026588 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1798 | 1300526 | 1.00 | 05-SEP-2019 | 002159 | 0000000000BHL0026591 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1799 | 1300527 | 1.00 | 05-SEP-2019 | 002160 | 0000000000BHL0026592 | PARESH 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1800 | 1300528 | 1.00 | 05-SEP-2019 | 002161 | 0000000000BHL0026858 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1801 | 1300529 | 1.00 | 05-SEP-2019 | 002162 | 0000000000BHL0026859 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1802 | 1300530 | 1.00 | 05-SEP-2019 | 002163 | 0000000000BHL0026860 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1803 | 1300531 | 1.00 | 05-SEP-2019 | 002164 | 0000000000BHL0026861 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1804 | 1300532 | 1.00 | 05-SEP-2019 | 002165 | 0000000000BHL0026862 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1805 | 1300533 | 1.00 | 05-SEP-2019 | 002166 | 0000000000BHL0026863 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1806 | 1300534 | 1.00 | 05-SEP-2019 | 002167 | 0000000000BHL0026864 | INDU BALA HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI 110009 | HOUSE NO 936 GROUND FLOOR MUKHERJEE NAGAR DELHI |
| UNPAID | 1807 | 1300535 | 399.00 | 05-SEP-2019 | 002168 | 0000000000BHL0009111 | YOGESHWAR DAYAL SHARMA HANUMAN MANDIR MALL ROAD GOPINATH BAZAR DELHI | HANUMAN MANDIR MALL ROAD GOPINATH BAZAR DELHI CANT |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|-----------------------|------------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1808 | 1300871 | 198.00 | 05-SEP-2019 | 000854 | 0000000000BHL0013162 | KRISHNA DEVI 81 D MUNICIPAL FLATS AZADPUR DELHI 110033 | 81 D MUNICIPAL FLATS AZADPUR DELHI |
| UNPAID | 1809 | 1300454 | 44.00 | 05-SEP-2019 | 002087 | 0000000000BHL0007998 | RAJESH BHATIA 32E 5 EAST PATEL NAGAR NEW DELHI 110008 | 32E 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1810 | 1300451 | 44.00 | 05-SEP-2019 | 002084 | 0000000000BHL0007995 | URMIL BHATIA 32E 5 EAST PATEL NAGAR NEW DELHI 110008 | 32E 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1811 | 1300452 | 44.00 | 05-SEP-2019 | 002085 | 0000000000BHL0007996 | ANKIT PATIAR 32E 5 EAST PATEL NAGAR NEW DELHI 110008 | 32E 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1812 | 1300453 | 44.00 | 05-SEP-2019 | 002086 | 0000000000BHL0007997 | NIDHI PATIAR 32E 5 EAST PATEL NAGAR NEW DELHI 110008 | 32E 5 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1813 | 1300455 | 399.00 | 05-SEP-2019 | 002088 | 0000000000BHL0013476 | SATVINDER PAL SINGH BHATIA 28 28 WEST PATEL NAGAR NEW DELHI 110008 | 28 28 WEST PATEL NAGAR NEW DELHI |
| UNPAID | 1814 | 1300456 | 300.00 | 05-SEP-2019 | 002089 | 0000000000BHL0014641 | NIRMAL SURI 33 29 EAST PATEL NAGAR NEW DELHI 110008 | 33 29 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1815 | 1300457 | 150.00 | 05-SEP-2019 | 002090 | 0000000000BHL0014984 | SHANTI LAL CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI 110008 | 3 19 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1816 | 1300458 | 150.00 | 05-SEP-2019 | 002091 | 0000000000BHL0014985 | SARLA CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI 110008 | 3 19 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1817 | 1300459 | 3.00 | 05-SEP-2019 | 002092 | 0000000000BHL0015365 | GEETA BHASIN K 31 WEST PATEL NAGAR NEW DELHI 110008 | K 31 WEST PATEL NAGAR NEW DELHI |
| UNPAID | 1818 | 1300460 | 150.00 | 05-SEP-2019 | 002093 | 0000000000BHL0015685 | SARLA CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI 110008 | 3 19 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1819 | 1300461 | 150.00 | 05-SEP-2019 | 002094 | 0000000000BHL0015686 | SHANTI LAL CHOPRA 3 19 EAST PATEL NAGAR NEW DELHI 110008 | 3 19 EAST PATEL NAGAR NEW DELHI |
| UNPAID | 1820 | 1300463 | 15.00 | 05-SEP-2019 | 002096 | 0000000000BHL0015817 | MANISH GROVER T 143 BALJIT NAGAR NEAR SANATAN DHARM MANDIR NEW DELHI 110008 | T 143 BALJIT NAGAR NEAR SANATAN DHARM MANDIR NEW D |
| UNPAID | 1821 | 1300464 | 400.00 | 05-SEP-2019 | 002097 | 0000000000BHL0017339 | JAGDISH CHANDER KHURANA 28 21 GROUND FLOOR WEST PATEL NAGAR NEW DELHI 110008 | 28 21 GROUND FLOOR WEST PATEL NAGAR NEW DELHI |
| UNPAID | 1822 | 1300465 | 600.00 | 05-SEP-2019 | 002098 | 0000000000BHL00189655 | RAJESH KUMAR KUMRA 57205 STATE BANK OF INDIA | A C No 57205 STATE BANK OF INDIA |
| UNPAID | 1823 | 1301541 | 399.00 | 05-SEP-2019 | 001524 | 0000000000BHL0004837 | MOHANBHAI DULLABHAI RATHOD MARIPURA VIA KADOD TA BARDOLI DIST SURAT 394334 | MARIPURA VIA KADOD TA BARDOLI DIST SURAT |
| UNPAID | 1824 | 1301542 | 399.00 | 05-SEP-2019 | 001525 | 0000000000BHL0004848 | ZINIBEN MOHANBHAI RATHOD HARIPURA VIA KADOD DIST SURAT TA BARDOLI 394334 | HARIPURA VIA KADOD DIST SURAT TA BARDOLI |
| UNPAID | 1825 | 1301543 | 48.00 | 05-SEP-2019 | 001526 | 0000000000BHL0012332 | REKHA KAPADIA 39 AMRAKUNJ SOC GHOD DOD RD SURAT 395001 | 39 AMRAKUNJ SOC GHOD DOD RD SURAT |
| UNPAID | 1826 | 1301545 | 399.00 | 05-SEP-2019 | 001528 | 0000000000BHL0011582 | NATVARLAL MANILAL RANI TALAV MAIN ROAD SURAT 395003 | RANI TALAV MAIN ROAD SURAT |
| UNPAID | 1827 | 1301546 | 48.00 | 05-SEP-2019 | 001529 | 0000000000BHL0013181 | YASHVANT POTLA 4 4482 BEGAMPURA KHANGAD STREET SURAT 395003 | 4 4482 BEGAMPURA KHANGAD STREET SURAT |
| UNPAID | 1828 | 1301547 | 48.00 | 05-SEP-2019 | 001530 | 0000000000BHL0013182 | PRITI POTLA 4 4482 BEGAMPURA KHANGAD STREET SURAT 395003 | 4 4482 BEGAMPURA KHANGAD STREET SURAT |
| UNPAID | 1829 | 1301548 | 300.00 | 05-SEP-2019 | 001531 | 0000000000BHL0004859 | KHATIJABIBI M E MAMOOKNKA MAMOOK MANZIL LIMDAOLI STREET RANDER SURAT 395005 | MAMOOK MANZIL LIMDAOLI STREET RANDER SURAT |
| UNPAID | 1830 | 1301549 | 66.00 | 05-SEP-2019 | 001532 | 0000000000BHL0016768 | IBRAHIM YUNUS BANGLA 16 3 48 SOMI STREET RANDER SURAT 395005 | 16 3 48 SOMI STREET RANDER SURAT |
| UNPAID | 1831 | 1301550 | 198.00 | 05-SEP-2019 | 001533 | 0000000000BHL0005909 | NAVIN BABUBHAI CHOKSHI 1004 DREAM HOME APARTMENT WHITE LOTUS SCHOOL NEAR | 1004 DREAM HOME APARTMENT WHITE LOTUS SCHOOL NEAR |
| UNPAID | 1832 | 1301551 | 198.00 | 05-SEP-2019 | 001534 | 0000000000BHL0025033 | SUNIL B MANDALAYWALA 12 AMRAPALI BUNGLOWS NEAR CHINAGATE NO 1 SOCIETY | 12 AMRAPALI BUNGLOWS NEAR CHINAGATE NO 1 SOCIETY N |
| UNPAID | 1833 | 1301552 | 99.00 | 05-SEP-2019 | 001535 | 0000000000BHL0013118 | RATILAL N GAJERA 138 YOGASWER PARK SOCIETY A K ROAD SURAT 395008 | 138 YOGASWER PARK SOCIETY A K ROAD SURAT |
| UNPAID | 1834 | 1301553 | 198.00 | 05-SEP-2019 | 001536 | 0000000000BHL0025041 | MUKESHCHANDRA B MANDALAYWALA 108 GANDHI KUTIR SOCIETY UDHNA MAGDALLA | 108 GANDHI KUTIR SOCIETY UDHNA MAGDALLA ROAD SURAT |
| UNPAID | 1835 | 1301554 | 32.00 | 05-SEP-2019 | 001537 | 0000IN30267930413099 | SANGHAVI CHAMPKALAL N 059010100199001 UTI BANK LTD | A C No 059010100199001 UTI BANK LTD |
| UNPAID | 1836 | 1300875 | 1,200.00 | 05-SEP-2019 | 000858 | 0000000000BHL0008106 | ANITA VAID A 94 SARASWATI VIHAR DELHI 110034 | A 94 SARASWATI VIHAR DELHI |
| UNPAID | 1837 | 1300872 | 1.00 | 05-SEP-2019 | 000855 | 0000000000BHL0017332 | RENU ARORA D 53 RANA PRATAP ROAD ADARSH NAGAR DELHI 110033 110033 | D 53 RANA PRATAP ROAD ADARSH NAGAR DELHI 110033 |
| UNPAID | 1838 | 1300873 | 798.00 | 05-SEP-2019 | 000856 | 0000IN30072410026391 | NARENDER KUMAR JAIN 3220 STATE BANK OF SAURASHTRA | A C No 3220 STATE BANK OF SAURASHTRA |
| UNPAID | 1839 | 1300874 | 1.00 | 05-SEP-2019 | 000857 | 0000000000BHL0007971 | RAJ KUMAR ZP 29 PITAMPURA MAURYA ENCLAVE DELHI 110034 | ZP 29 PITAMPURA MAURYA ENCLAVE DELHI |
| UNPAID | 1840 | 1300876 | 100.00 | 05-SEP-2019 | 000859 | 0000000000BHL0008484 | JAGMOHAN SHARMA H 309 RISHI NAGAR SHAKUR BASTI DELHI 110034 | H 309 RISHI NAGAR SHAKUR BASTI DELHI |
| UNPAID | 1841 | 1300877 | 48.00 | 05-SEP-2019 | 000860 | 0000000000BHL0011629 | ANIL MANCHANDA UP 70 MAURYA ENCLAVE PITAMPURA DELHI 110034 | UP 70 MAURYA ENCLAVE PITAMPURA DELHI |
| UNPAID | 1842 | 1300878 | 66.00 | 05-SEP-2019 | 000861 | 0000000000BHL0012244 | SHIBAN KRISHAN CHAKU B 1 KASHMIR APARTMENTS PITAMPURA NEW DELHI 110034 | B 1 KASHMIR APARTMENTS PITAMPURA NEW DELHI |
| UNPAID | 1843 | 1300879 | 3.00 | 05-SEP-2019 | 000862 | 0000000000BHL0013957 | DAVENDER KHOSLA 37 DIPNI APTS ROAD NO 44 PITAMPURA DELHI 110034 | 37 DIPNI APTS ROAD NO 44 PITAMPURA DELHI |
| UNPAID | 1844 | 1300880 | 15.00 | 05-SEP-2019 | 000863 | 0000000000BHL0015032 | VEENA GOEL A 87 LOK VIHAR PITAMPURA DELHI 110034 | A 87 LOK VIHAR PITAMPURA DELHI |
| UNPAID | 1845 | 1300881 | 15.00 | 05-SEP-2019 | 000864 | 0000000000BHL0015157 | RAJIV GOEL A 87 LOK VIHAR PITAMPURA DELHI 110034 | A 87 LOK VIHAR PITAMPURA DELHI |
| UNPAID | 1846 | 1300882 | 50.00 | 05-SEP-2019 | 000865 | 0000000000BHL0015649 | PREM KUMAR KAPOOR 84 SHARDA NIKETAN DELHI 110034 | 84 SHARDA NIKETAN DELHI |
| UNPAID | 1847 | 1300883 | 50.00 | 05-SEP-2019 | 000866 | 0000000000BHL0015650 | JAGAT NARAYAN 84 SHARDA NIKETAN DELHI 110034 | 84 SHARDA NIKETAN DELHI |
| UNPAID | 1848 | 1300884 | 50.00 | 05-SEP-2019 | 000867 | 0000000000BHL0015722 | JAGAT NARAYAN 84 SHARDA NIKETAN DELHI 110034 | 84 SHARDA NIKETAN DELHI |
| UNPAID | 1849 | 1300885 | 50.00 | 05-SEP-2019 | 000868 | 0000000000BHL0015723 | PREM KAPOOR 84 SHARDA NIKETAN DELHI 110034 | 84 SHARDA NIKETAN DELHI |
| UNPAID | 1850 | 1300886 | 4.00 | 05-SEP-2019 | 000869 | 0000000000BHL0017475 | RAJINDER KAUR FLAT 87 B POCKET PD PITAMPURA NEW DELHI 110034 | FLAT 87 B POCKET PD PITAMPURA NEW DELHI |
| UNPAID | 1851 | 1300806 | 1.00 | 05-SEP-2019 | 000789 | 0000000000BHL0025385 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1852 | 1300466 | 50.00 | 05-SEP-2019 | 002099 | 0000000000BHL0003500 | VIRENDER KUMAR KHURANA 191 BHAI PARMANAND NAGAR DELHI 110009 | 191 BHAI PARMANAND NAGAR DELHI |
| UNPAID | 1853 | 1300467 | 17.00 | 05-SEP-2019 | 002100 | 0000000000BHL0008001 | SHASHI KHURANA 191 BHAI PARMANAND NAGAR DELHI 110009 | 191 BHAI PARMANAND NAGAR DELHI |
| UNPAID | 1854 | 1300468 | 70.00 | 05-SEP-2019 | 002101 | 0000000000BHL0011977 | PREM KUMARI 1992 UPPER GROUND FLOOR OUTRAM LANE KINGSWAY CAMP DELHI 110027 | 1992 UPPER GROUND FLOOR OUTRAM LANE KINGSWAY CAMP |
| UNPAID | 1855 | 1300807 | 1.00 | 05-SEP-2019 | 000790 | 0000000000BHL0025386 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1856 | 1300808 | 1.00 | 05-SEP-2019 | 000791 | 0000000000BHL0025387 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1857 | 1300809 | 1.00 | 05-SEP-2019 | 000792 | 0000000000BHL0025388 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1858 | 1300810 | 1.00 | 05-SEP-2019 | 000793 | 0000000000BHL0025389 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1859 | 1300811 | 1.00 | 05-SEP-2019 | 000794 | 0000000000BHL0025390 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1860 | 1300812 | 1.00 | 05-SEP-2019 | 000795 | 0000000000BHL0025391 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1861 | 1300813 | 1.00 | 05-SEP-2019 | 000796 | 0000000000BHL0025392 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1862 | 1300814 | 1.00 | 05-SEP-2019 | 000797 | 0000000000BHL0025393 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1863 | 1300815 | 1.00 | 05-SEP-2019 | 000798 | 0000000000BHL0025394 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1864 | 1300816 | 1.00 | 05-SEP-2019 | 000799 | 0000000000BHL0025395 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1865 | 1300817 | 1.00 | 05-SEP-2019 | 000800 | 0000000000BHL0025396 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1866 | 1301558 | 399.00 | 05-SEP-2019 | 001541 | 0000000000BHL0002626 | NASIMABIBI IBRAHIM KATHAWALA GHANCHIWARD NEAR MADRESA AT AND PO GANDEV | GHANCHIWARD NEAR MADRESA AT AND PO GANDEV DIST BUL |
| UNPAID | 1867 | 1301555 | 198.00 | 05-SEP-2019 | 001538 | 0000000000BHL0002616 | NIRMALA AJWALIA C 6 MANISH APARTMENT TITHAL ROAD VALSAD 396001 | C 6 MANISH APARTMENT TITHAL ROAD VALSAD |
| UNPAID | 1868 | 1301556 | 198.00 | 05-SEP-2019 | 001539 | 0000000000BHL0002617 | KAMALKANT CHHOTALAJ AJWALIA C 6 MANISH APARTMENT TITHAL ROAD VALSAD 396001 | C 6 MANISH APARTMENT TITHAL ROAD VALSAD |
| UNPAID | 1869 | 1301557 | 16.00 | 05-SEP-2019 | 001540 | 0000000000BHL0002897 | CHAMPKALAL SANGHVI MATA BAZAR VALSAD 396001 | MATA BAZAR VALSAD |
| UNPAID | 1870 | 1301559 | 48.00 | 05-SEP-2019 | 001542 | 0000000000BHL0012811 | CARMONA INVESTMENTS AND FINANCE PRIVATE LTD 2ND FLOOR K K CHAMBERS SIR | 2ND FLOOR K K CHAMBERS SIR P T MARG MUMBAI |
| UNPAID | 1871 | 1301560 | 48.00 | 05-SEP-2019 | 001543 | 0000000000BHL0013101 | E L DORADO GUARANTEE PVT LTD 2 B HAMAM HOUSE AMBALAL DOSHI MARG FORT | 2 B HAMAM HOUSE AMBALAL DOSHI MARG FORT MUMBAI |
| UNPAID | 1872 | 1301862 | 150.00 | 05-SEP-2019 | 001845 | 0000000000BHL0014915 | AMIT KUMAR GHOSH 89 46A BANGUR PARK P O RISHRA DIST HOOGHLY WEST BENGAL | 89 46A BANGUR PARK P O RISHRA DIST HOOGHLY WEST BE |
| UNPAID | 1873 | 1301863 | 100.00 | 05-SEP-2019 | 001846 | 0000000000BHL0001036 | SWAPAN KUMAR PAUL 119 BIJOY KISSEN STREET P O UTTARPARA DIST HOOGHLY | 119 BIJOY KISSEN STREET P O UTTARPARA DIST HOOGHLY |
| UNPAID | 1874 | 1301864 | 132.00 | 05-SEP-2019 | 001847 | 0000000000BHL0001082 | GOPAL CHANDRA PAUL 119 BIJOY KISSEN STREET P O UTTARPARA W B 712258 | 119 BIJOY KISSEN STREET P O UTTARPARA W B |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCUPT NO. 50200041576375) | | | | | | | | |
|-----------------------------------------------------------------------------------------|--------|------------|----------|-------------|--------|----------------------|---------------------------------------------------------------------------|-------------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1875 | 1301865 | 399.00 | 05-SEP-2019 | 001848 | 0000000000BHL0000614 | SHAHID AHMAD VILL ABRADANGAL PO BARAKAR DIST BURDWAN 713324 | VILL ABRADANGAL PO BARAKAR DIST BURDWAN |
| UNPAID | 1876 | 1301866 | 150.00 | 05-SEP-2019 | 001849 | 0000000000BHL0014588 | JAGDISH PRASAD SHARMA SHARMA SADAN AGRASEN ROAD SILIGURI W B 734405 | SHARMA SADAN AGRASEN ROAD SILIGURI W B |
| UNPAID | 1877 | 1301867 | 44.00 | 05-SEP-2019 | 001850 | 0000000000BHL0025487 | RUMA CHAKRABORTY C O SRI SWAPAN CHAKRABORTY UKIL PARA M G ROAD POST AN | C O SRI SWAPAN CHAKRABORTY UKIL PARA M G ROAD POST AN |
| UNPAID | 1878 | 1301868 | 798.00 | 05-SEP-2019 | 001851 | 0000000000BHL0000645 | SHANKAR MUKHERJEE 19 BAZAR LANE BABUPARA PO BHATPARA DIST 24 PARGANAS | 19 BAZAR LANE BABUPARA PO BHATPARA DIST 24 PARGANA |
| UNPAID | 1879 | 1301869 | 798.00 | 05-SEP-2019 | 001852 | 0000000000BHL0000646 | BRAHMA KISHORE MUKERJI 19 BAZAR LANE BABUPARA PO BHATPARA DIST 24 PARGA | 19 BAZAR LANE BABUPARA PO BHATPARA DIST 24 PARGANA |
| UNPAID | 1880 | 1300890 | 6.00 | 05-SEP-2019 | 000873 | 0000000000BHL0014122 | JAI PRAKASH NARAIN 873 58 LEKHUNAGAR TRINAGAR DELHI 110035 | 873 58 LEKHUNAGAR TRINAGAR DELHI |
| UNPAID | 1881 | 1300887 | 50.00 | 05-SEP-2019 | 000870 | 0000000000BHL0025020 | RAKESH CHANDER VERMA C 24 NEELAMBER APARTMENT SAINIK VIHAR DELHI 11003 | C 24 NEELAMBER APARTMENT SAINIK VIHAR DELHI |
| UNPAID | 1882 | 1300888 | 1.00 | 05-SEP-2019 | 000871 | 0000000000BHL9500043 | YASH PAL CHOPRA JP 109 MAURYA ENCLAVE PITAMPURA NEW DELHI 110034 | JP 109 MAURYA ENCLAVE PITAMPURA NEW DELHI |
| UNPAID | 1883 | 1300889 | 198.00 | 05-SEP-2019 | 000872 | 0000000000BHL0010753 | RAJ KUMAR YADAV 3811 KANAHIYA NAGAR TRI NAGAR DELHI 110035 | 3811 KANAHIYA NAGAR TRI NAGAR DELHI |
| UNPAID | 1884 | 1300891 | 3.00 | 05-SEP-2019 | 000874 | 0000000000BHL0014400 | GIAN CHAND GUPTA 313 65 H ANAND NAGAR INDERLOK DELHI 110035 | 313 65 H ANAND NAGAR INDERLOK DELHI |
| UNPAID | 1885 | 1300892 | 1.00 | 05-SEP-2019 | 000875 | 0000000000BHL0026059 | PREM WATI 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI |
| UNPAID | 1886 | 1300893 | 1.00 | 05-SEP-2019 | 000876 | 0000000000BHL0026062 | SHASHI GUPTA 231 20 ONKAR NAGAR B TRI NAGAR DELHI 110035 | 231 20 ONKAR NAGAR B TRI NAGAR DELHI |
| UNPAID | 1887 | 1301226 | 6.00 | 05-SEP-2019 | 001209 | 0000000000BHL0014322 | OM PRAKASH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1888 | 1301227 | 6.00 | 05-SEP-2019 | 001210 | 0000000000BHL0014323 | PREM PRAKASH KAPOOR DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1889 | 1301228 | 6.00 | 05-SEP-2019 | 001211 | 0000000000BHL0014324 | RAM PRAKASH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1890 | 1301229 | 15.00 | 05-SEP-2019 | 001212 | 0000000000BHL0014325 | PRATAP SINGH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1891 | 1301230 | 15.00 | 05-SEP-2019 | 001213 | 0000000000BHL0014326 | MAHESH CHANDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 1100 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1892 | 1301231 | 15.00 | 05-SEP-2019 | 001214 | 0000000000BHL0014327 | MAN MOHAN DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1893 | 1301232 | 15.00 | 05-SEP-2019 | 001215 | 0000000000BHL0014558 | GYAN CHANDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1894 | 1300821 | 1.00 | 05-SEP-2019 | 000804 | 0000000000BHL0025400 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1895 | 1300818 | 1.00 | 05-SEP-2019 | 000801 | 0000000000BHL0025397 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1896 | 1300819 | 1.00 | 05-SEP-2019 | 000802 | 0000000000BHL0025398 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1897 | 1300820 | 1.00 | 05-SEP-2019 | 000803 | 0000000000BHL0025399 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1898 | 1300822 | 1.00 | 05-SEP-2019 | 000805 | 0000000000BHL0025401 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1899 | 1300823 | 1.00 | 05-SEP-2019 | 000806 | 0000000000BHL0025402 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1900 | 1300824 | 1.00 | 05-SEP-2019 | 000807 | 0000000000BHL0025403 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1901 | 1300825 | 1.00 | 05-SEP-2019 | 000808 | 0000000000BHL0025404 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1902 | 1300826 | 1.00 | 05-SEP-2019 | 000809 | 0000000000BHL0025405 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1903 | 1300827 | 1.00 | 05-SEP-2019 | 000810 | 0000000000BHL0025406 | MANISH KAPUR 222 D M I G FLAT RAJOURI GARDEN NEW DELHI 110027 | 222 D M I G FLAT RAJOURI GARDEN NEW DELHI |
| UNPAID | 1904 | 1301161 | 48.00 | 05-SEP-2019 | 001144 | 0000000000BHL0011975 | DEVENDER MOHAN GUPTA A 604 MANAS APARTMENTS MAYUR VIHAR EXTN DELHI 11 | A 604 MANAS APARTMENTS MAYUR VIHAR EXTN DELHI |
| UNPAID | 1905 | 1301162 | 1.00 | 05-SEP-2019 | 001145 | 0000000000BHL0016040 | ATUL KUMAR ROHATGI 111 A POCKET ONE MAYUR VIHAR PHASE ONE DELHI 110091 | 111 A POCKET ONE MAYUR VIHAR PHASE ONE DELHI |
| UNPAID | 1906 | 1301163 | 48.00 | 05-SEP-2019 | 001146 | 0000000000BHL0016354 | KANCHAN ROHATGI 111 A POCKET ONE MAYUR VIHAR PHASE ONE DELHI 110091 | 111 A POCKET ONE MAYUR VIHAR PHASE ONE DELHI |
| UNPAID | 1907 | 1301164 | 300.00 | 05-SEP-2019 | 001147 | 00001202990006264868 | BHARAT KUMAR GUPTA 7847 VAISH CO OP NEW BANK LTD | A C No 7847 VAISH CO OP NEW BANK LTD |
| UNPAID | 1908 | 1301873 | 133.00 | 05-SEP-2019 | 001856 | 0000000000BHL0004645 | BASANTA KUMAR PAUL BADABAZAR P O BARIPADA DIST MAYURBHANJ ORISSA 75700 | BADABAZAR P O BARIPADA DIST MAYURBHANJ ORISSA |
| UNPAID | 1909 | 1301870 | 399.00 | 05-SEP-2019 | 001853 | 0000000000BHL0004647 | GIRIDHARILAL KEDIA SAGARMAL GIRDHARILAL NAYA SARA K CUTTACK 753002 | SAGARMAL GIRDHARILAL NAYA SARA K CUTTACK |
| UNPAID | 1910 | 1301871 | 150.00 | 05-SEP-2019 | 001854 | 0000IN30125013923768 | K NAGESH KUMAR SF 11601 PUNJAB NATIONAL BANK | A C No SF 11601 PUNJAB NATIONAL BANK |
| UNPAID | 1911 | 1301872 | 48.00 | 05-SEP-2019 | 001855 | 0000000000BHL0013222 | BANDANA MOHANTY C O MR JOGESH CH DAS ADVOCATE RANIPATNA BALASORE 7560 | C O MR JOGESH CH DAS ADVOCATE RANIPATNA BALASORE |
| UNPAID | 1912 | 1301874 | 300.00 | 05-SEP-2019 | 001857 | 0000000000BHL0017664 | BASANTA KUMAR PAUL AT BARABAZAR WARD NO 5 BARIPADA DIST MAYURBHANJ 757 | AT BARABAZAR WARD NO 5 BARIPADA DIST MAYURBHANJ |
| UNPAID | 1913 | 1301875 | 399.00 | 05-SEP-2019 | 001858 | 0000IN30125028251293 | ANIL KUMAR AGARWAL 3132 13 UCO BANK | A C No 3132 13 UCO BANK |
| UNPAID | 1914 | 1301876 | 330.00 | 05-SEP-2019 | 001859 | 0000000000BHL0006161 | RITESH BHATTACHARJEE NILGIRI MANSION G S ROAD GAUHAH ASSAM 781005 | NILGIRI MANSION G S ROAD GAUHAH ASSAM |
| UNPAID | 1915 | 1301877 | 133.00 | 05-SEP-2019 | 001860 | 0000000000BHL0012542 | PRAMOD KEDIA C O RADHYA SHYAM KEDIA I M S ROAD JHUMRI TELAIYA T | C O RADHYA SHYAM KEDIA I M S ROAD JHUMRI TELAIYA T |
| UNPAID | 1916 | 1301878 | 1,998.00 | 05-SEP-2019 | 001861 | 0000IN30023910673139 | RADHA RAMASWAMY DR 091834135006NRE HONKONG SHANGHAI BANK CORPORATIO | A C No 091834135006NRE HONKONG SHANGHAI BANK CORPO |
| UNPAID | 1917 | 1301879 | 3,999.00 | 05-SEP-2019 | 001862 | 0000IN30023911120983 | GEEVARGHESE K K NRE 265 STATE BANK OF TRAVANCORE | A C No NRE 265 STATE BANK OF TRAVANCORE |
| UNPAID | 1918 | 1301880 | 399.00 | 05-SEP-2019 | 001863 | 0000IN30189510342440 | KANNOTH PHILIP JOHN 21026 STATE BANK OF TRAVANCORE | A C No 21026 STATE BANK OF TRAVANCORE |
| UNPAID | 1919 | 1301881 | 50.00 | 05-SEP-2019 | 001864 | 00001202390000104034 | MANAKALUMPURATHU G SAMUEL NRE1662 INDIAN OVERSEAS BANK | A C No NRE1662 INDIAN OVERSEAS BANK |
| UNPAID | 1920 | 1301236 | 6.00 | 05-SEP-2019 | 001219 | 0000000000BHL0014713 | SUMAN DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1921 | 1301233 | 3.00 | 05-SEP-2019 | 001216 | 0000000000BHL0014559 | HAR KISHORE DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1922 | 1301234 | 15.00 | 05-SEP-2019 | 001217 | 0000000000BHL0014711 | ANITA SINGH DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1923 | 1301235 | 3.00 | 05-SEP-2019 | 001218 | 0000000000BHL0014712 | PUSHPA GOYAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1924 | 1301237 | 15.00 | 05-SEP-2019 | 001220 | 0000000000BHL0014714 | RADHA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1925 | 1301238 | 3.00 | 05-SEP-2019 | 001221 | 0000000000BHL0014715 | RAM SARAN DASS DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 11009 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1926 | 1301239 | 6.00 | 05-SEP-2019 | 001222 | 0000000000BHL0014717 | RAJENDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1927 | 1301240 | 3.00 | 05-SEP-2019 | 001223 | 0000000000BHL0014718 | RAM VEER SHARMA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 1100 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1928 | 1301241 | 15.00 | 05-SEP-2019 | 001224 | 0000000000BHL0014719 | RAMESH CHANDRA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 1100 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1929 | 1301242 | 6.00 | 05-SEP-2019 | 001225 | 0000000000BHL0014720 | RAJ KUMAR SINGH CHOUHAN DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O D | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1930 | 1301243 | 15.00 | 05-SEP-2019 | 001226 | 0000000000BHL0014721 | SURESH BABU DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1931 | 1301244 | 30.00 | 05-SEP-2019 | 001227 | 0000000000BHL0014722 | KAMAL BHATIA DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 110095 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1932 | 1301245 | 30.00 | 05-SEP-2019 | 001228 | 0000000000BHL0014723 | YOGESH AGARWAL DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DELHI 1100 | DRIVEWELL SERVICE STATION G T ROAD JHILMIL P O DEL |
| UNPAID | 1933 | 1301561 | 48.00 | 05-SEP-2019 | 001544 | 0000000000BHL0015672 | SUBHASH KARKHANIS SHARE AND STOCK BROKERS S S KARKHANIS 26 A SAI NIWAS I | S S KARKHANIS 26 A SAI NIWAS 149 P D MELLO ROAD CA |
| UNPAID | 1934 | 1301168 | 198.00 | 05-SEP-2019 | 001151 | 0000000000BHL0007375 | RIAZ ALAM 15 J EXTN GALI NO 9 LAXMI NAGAR DELHI 110092 | 15 J EXTN GALI NO 9 LAXMI NAGAR DELHI |
| UNPAID | 1935 | 1301165 | 3.00 | 05-SEP-2019 | 001148 | 0000000000BHL0002459 | HANUMAN SHARAN BANKA FEXT 172 A LAXMI NAGAR DELHI 110092 | FEXT 172 A LAXMI NAGAR DELHI |
| UNPAID | 1936 | 1301166 | 83.00 | 05-SEP-2019 | 001149 | 0000000000BHL0003557 | NIRMAL GOGIA 78 A GURU ANGAD NAGAR EXTENSION LAXMI NAGAR DELHI 110092 | 78 A GURU ANGAD NAGAR EXTENSION LAXMI NAGAR DELHI |
| UNPAID | 1937 | 1301167 | 198.00 | 05-SEP-2019 | 001150 | 0000000000BHL0004469 | PUSPA GOEL 152 MADHUBAN I P EXTENSION NEW DELHI 110092 | 152 MADHUBAN I P EXTENSION NEW DELHI |
| UNPAID | 1938 | 1301169 | 150.00 | 05-SEP-2019 | 001152 | 0000000000BHL0009884 | RAM KUMAR TAPARIA D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHE | D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTH |
| UNPAID | 1939 | 1301170 | 99.00 | 05-SEP-2019 | 001153 | 0000000000BHL0012241 | SHANKER LAL SINGHANIA B 4 PREET VIHAR VIKAS MARG DELHI 110092 | B 4 PREET VIHAR VIKAS MARG DELHI |
| UNPAID | 1940 | 1301171 | 48.00 | 05-SEP-2019 | 001154 | 0000000000BHL0012959 | PREM SAGAR GOGIA 78 A GURU ANGAD NAGAR EXTENSION LAXMI NAGAR DELHI 1100 | 78 A GURU ANGAD NAGAR EXTENSION LAXMI NAGAR DELHI |
| UNPAID | 1941 | 1301172 | 30.00 | 05-SEP-2019 | 001155 | 0000000000BHL0013995 | HANUMAN SHARAN BANKA GOPAL INTERNATIONAL F 172A LAXMI NAGAR DELHI 11009 | GOPAL INTERNATIONAL F 172A LAXMI NAGAR DELHI |

| UNPAID LIST AS ON 30.9.2019 (DIVIDEND FOR THE YEAR 2018-19) (ACCOUNT NO. 50200041576375) | | | | | | | | |
|------------------------------------------------------------------------------------------|--------|------------|------------|-------------|--------|----------------------|------------------------------------------------------------------------|----------------------------------------------------|
| STATUS | SL NO. | WARRANT NO | AMOUNT | WARRANT DT | CHQNO | FOLIO/ID NO | BENE_NAME | ADDRESS |
| UNPAID | 1942 | 1301173 | 15.00 | 05-SEP-2019 | 001156 | 0000000000BHL0013996 | NEETU BANKA GOPAL INTERNATIONAL F 172A LAXMI NAGAR DELHI 110092 | GOPAL INTERNATIONAL F 172A LAXMI NAGAR DELHI |
| UNPAID | 1943 | 1301174 | 150.00 | 05-SEP-2019 | 001157 | 0000000000BHL0014092 | V K MITTAL 7 B APARTMENTS SWASTHYA VIHAR DELHI 110092 | 7 B APARTMENTS SWASTHYA VIHAR DELHI |
| UNPAID | 1944 | 1301175 | 150.00 | 05-SEP-2019 | 001158 | 0000000000BHL0014093 | USHA MITTAL 7 B APARTMENTS SWASTHYA VIHAR DELHI 110092 | 7 B APARTMENTS SWASTHYA VIHAR DELHI |
| UNPAID | 1945 | 1301176 | 150.00 | 05-SEP-2019 | 001159 | 0000000000BHL0014251 | B K AGRAWAL C 42 ANAND VIHAR DELHI 110092 | C 42 ANAND VIHAR DELHI |
| UNPAID | 1946 | 1301177 | 3.00 | 05-SEP-2019 | 001160 | 0000000000BHL0014308 | RAM PRATAP TAPARIA D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHE | D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTH |
| UNPAID | 1947 | 1301178 | 15.00 | 05-SEP-2019 | 001161 | 0000000000BHL0014309 | RAM PRATAP TAPARIA D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTHE | D 15 NAVKUNJ APPARTMENTS 87 INDRAPRASTHA EXTN MOTH |
| | | | 396,960.00 | | | | | |