

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1	018425	A A K JAVED STATE BANK OF HYDERABAD	100	18/06/2005	17/07/2005	100.00
2	003282	BHAINSA 504103 A GOVINDSAMY 109 MINT STREET SOWCARPET	100	18/06/2005	17/07/2005	100.00
3	032049	MADRAS 600079 A J VIJAYKUMAR 7A POOCHANKOTTAI STREET SALEM	100	18/06/2005	17/07/2005	100.00
4	041213	TAMILNADU 636001 A K AGARWAL C/O. YOGESH KUMAR AGARWAL 5/4 MITRA NAGAR GULAR ROAD ALIGARH 202001	200	18/06/2005	17/07/2005	200.00
5	008591	A KAUR S P SINGH 69/3 D	100	18/06/2005	17/07/2005	100.00
6	032152	KALI BARI MARG NEW D 110001 A L R E THANAPAL E-2/201F BHEL TOWNSHIP BHEL TRICHY	100	18/06/2005	17/07/2005	100.00
7	030283	TAMILNADU 620014 A LAKSHMAN SWAMY GENERAL MERCHANT MAIN BAZAR	100	18/06/2005	17/07/2005	100.00
8	019785	GIDDALUR 523357 A NATARAJAN #209 , PHASE IV , GOLDEN PARK APPT KODICHIKKANAHALLI	100	18/06/2005	17/07/2005	100.00
9	044190	BANGALORE 560076 A P GAGNEJA W.Q.183 BASTI SHEIKH	100	18/06/2005	17/07/2005	100.00
10	003132	JALANDHAR CITY 144002 A PITCHAIMUTHU P-10 GNANAM COLONY SECOND MAIN ROAD RAMALINGA NAGAR	100	18/06/2005	17/07/2005	100.00
11	IN300011 10438445	TIRUCHY 620003 A R BHANDARI 49 VIDYUT ABHIYANTA COLONY MALVIYA NAGAR JAIPUR	100	18/06/2005	17/07/2005	100.00
12	037400	RAJASTHAN 302017 A R SHAH M/S RASIKLAL NAGARDAS RATAN POLE NAGINA POLE KALUPUR AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
Total:			1300			1300.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
13	032182	A RAJESWARI KARAN VYSYA BANK LTD 22-24 THERADI KADAI STREET MAIN ROAD P B NO 301 TIRUCHIRAPALLI 600002	100	18/06/2005	17/07/2005	100.00
14	019031	A RAYAPPAN 191 R SAMBATH THEVER VILLA	100	18/06/2005	17/07/2005	100.00
15	034152	TUTICORIN 628001 A S HARI PRASAD VIJAYALAXMI HARI PRASAD CKS AVEUNE NO 20	200	18/06/2005	17/07/2005	200.00
16	008586	GARDEN ROAD MADRAS 0 A S RATRA R D RATRA 69/3 D KALI BARI MARG	100	18/06/2005	17/07/2005	100.00
17	020251	NEW DELHI 110001 A SELVAKUMARI "AMARNATH NIVAS" 2/20, PUDHUR EXT. KAMATCHI AMMAL STREET, SALEM TAMILNADU 636007	100	18/06/2005	17/07/2005	100.00
18	030346	A SURYA NARAYANA RAJOO C/O K KRISHNAM RAJU3-14-6 NEW BULDING SIVARAO PET	100	18/06/2005	17/07/2005	100.00
19	030345	BHIMAUARAM W G DT AP 534202 A SURYAWATI C/O K KRISHNAM RAJU3-14-6 NEW BULDING SIVARAO PET	100	18/06/2005	17/07/2005	100.00
20	030569	BHIMAUARAM W G DT AP 534202 A U SUBBA RAO A V SUBBA RAO 46-12-24 DANAVAIPETA	100	18/06/2005	17/07/2005	100.00
21	027007	RAJAHMUNDRY 533103 A V K SASTRY CARE OF SRI LAKSHMI ENTERPRISES H P GAS DEALER	100	18/06/2005	17/07/2005	100.00
22	030329	PALASA A P 532221 A V SATYANARAYAN BATOO C/O K KRISHNAM RAJU 3-14-6 NEW BULDING SIVARAO PET	100	18/06/2005	17/07/2005	100.00
23	040500	BHIMAVARAM W G DT A 534202 A. SELVARAJ A-31 S C NAGAR UPPILIPALAYAM POST	100	18/06/2005	17/07/2005	100.00
24	030492	COIMBATORE 641015 ABDUL RASHEED N M NADUTHARA HOUSE R S PO WADAKANCHERY TRISSUR DT 680623	100	18/06/2005	17/07/2005	100.00
Total:			2600			2600.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
25	IN300982 10075676	ABDULSATTAR R BALOLWALA 25, PARADISE SOCIETY DR. AMBEDKAR ROAD NADIAD NADIAD 387001	200	18/06/2005	17/07/2005	200.00
26	021012	ABHIMANYU GUPTA H/7 ABHIMANYU GUPTA J1/1 GOBIND COLONY	100	18/06/2005	17/07/2005	100.00
27	040809	RAJPURA PUNJAB 140401 ABROL MANOJKUMAR P. ABROL BLDG. KALAS ALANDI ROAD PUNE 411015	500	18/06/2005	17/07/2005	500.00
28	010106	ACHAL JOSHI 13 / B , LOTUS COURT APT HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA 390007	100	18/06/2005	17/07/2005	100.00
29	008052	ACHIN SURESHBHAI PATEL 20-A SANTOK NAGAR SOCIETY OPP ROSE GARDEN & NURSERY	100	18/06/2005	17/07/2005	100.00
30	041628	NAVAYARD BARODA 3900 390002 ADHBHUT INDUSTRIAL RESOURCES LTD. 16-17, DEEPAK BUILDING 13, NEHRU PLACE	400	18/06/2005	17/07/2005	400.00
31	027010	NEW DELHI 110019 ADIRAJU V 45-47-42/2 AK KAYAPALAM	100	18/06/2005	17/07/2005	100.00
32	003130	VISHAKHAPATANAM 531201 ADRSUTA MUNSHI D/12 SIDDHAGIRI FLATS NR KOTHAWALA FALTS PRITAMNAGAR ELLISBRIDGE	100	18/06/2005	17/07/2005	100.00
33	021070	AHMEDABAD 380006 AGYA SINGH DARA H NO 2251 SECTOR 27-C	100	18/06/2005	17/07/2005	100.00
34	024662	CHANDIGARH 160019 AJAI KUMAR OJHA STATE BANK OF INDIA NAINI	100	18/06/2005	17/07/2005	100.00
35	026352	ALLAHABAD 211008 AJAY KUMAR SINSH K-54/84, DARANAGAR, UTTARPRADESH	100	18/06/2005	17/07/2005	100.00
36	006673	VARANASI 221001 AJAY H ASHRA E 303 BHUMI APPT SHISHUVIHAR CIRCLE BHAVNAGAR 0	100	18/06/2005	17/07/2005	100.00
Total:			4600			4600.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
37	IN300610 10082172	AJAY KUMAR 6/2, RATNA VILAS ROAD BASAVANAGUDI	100	18/06/2005	17/07/2005	100.00
38	040231	BANGALORE 560004 AJAY KUMAR AGARWAL C/O MITTAL BROTHERS 122/428, SHASTRI NAGAR	100	18/06/2005	17/07/2005	100.00
39	041005	KANPUR 208005 AJAY KUMAR AGARWAL C/O.YOGESH KUMAR AGARWAL 5/4 MITRA NAGAR, GULAR ROAD,	300	18/06/2005	17/07/2005	300.00
40	002270	ALIGARH 200001 AJAY KUMAR SHUKLA B-24 SHARDA KRUPA SOCIETY B/H JANTANAR CHANKHEDA	100	18/06/2005	17/07/2005	100.00
41	035907	GANDHINAGAR 382424 AJAYKUMAR HAJELA C/O P.D. HAJELA 312/5, SHASTRI NAGAR	400	18/06/2005	17/07/2005	400.00
42	038018	KANPUR 208005 AJIT KRISHNA PAUL J H NO 1-G P N/C 7 JAGATPUR PO GOURANGA NAGAR	500	18/06/2005	17/07/2005	500.00
43	026397	CALCUTTA 700059 AJIT KUMAR C/O DILIP KUMAR STATE BANK OF BIKANER & JAIPUR	100	18/06/2005	17/07/2005	100.00
44	014150	R BLOCK PATNA 800001 AJIT KUMAR AGARWAL 101, MANDAKINI ENCLAVE ALAKNANDA	100	18/06/2005	17/07/2005	100.00
45	018496	NEW DELHI 110019 AJITH KUMAR P - 112 / 1 , OFFICERS QUARTERS AIR FORCE STATION TAMBARAM	100	18/06/2005	17/07/2005	100.00
46	024762	CHENNAI 600046 AJODHYABAI SOMANI 17 UDAY COLONY SAMARTH NAGAR	100	18/06/2005	17/07/2005	100.00
47	13017600 00289090	AURANGABAD 431001 AKHILESH . BHARGAVA 1904-1905 FLIM COLONY SMS HIGHWAY JAIPUR 302015	100	18/06/2005	17/07/2005	100.00
48	12024901 00001151	AKHILESH KUMAR JAIN C/O NETWORK MARKETING & CONS. 10 - G, M.G. ROAD BEHIND HOTEL EMBASSY INDORE 452001	1	18/06/2005	17/07/2005	1.00
Total:			6601			6601.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
49	007462	AKHTARBANO CHADWA C/O ABDUL QAYYAM PIPALI-GALI	100	18/06/2005	17/07/2005	100.00
50	037403	NAGPUR (RAJ.) 341001 AKHTER JAVED 630 POCKET-2 PASHCHIM PURI	100	18/06/2005	17/07/2005	100.00
51	038682	N DELHI 110063 ALAHARI JAYALALITHA BANK OF MAHARASHTRA KOPER GAON	100	18/06/2005	17/07/2005	100.00
52	035965	AHMEDNAGAR(M.S) 423601 ALI HUSEIN C/O H K MANJI 12 WATERLOO STREET 2ND FLOOR	400	18/06/2005	17/07/2005	400.00
53	028829	SUITE NO 5 CALCUTTA 700069 ALIG MOMIN 16 PRAJULLA SOCIETY OPP SIDE D D SCHOOL PALDI	100	18/06/2005	17/07/2005	100.00
54	025116	AHMEDABAD 380007 ALKA AGARWAL H NO 16/12 NEW COLONY AISHBAGH MALVIYA NAGAR	100	18/06/2005	17/07/2005	100.00
55	032706	LUCKNOW UP 226004 ALKA ASHOK SURGUDE ABHIRUCHI KIRTI NAGAR NEW SANGAVI	200	18/06/2005	17/07/2005	200.00
56	026266	PUNE 411027 ALKA KANTILAL MODY D-1 MAHAVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND WEST	100	18/06/2005	17/07/2005	100.00
57	040731	BOMBAY 400080 ALKA SOMAIYA F/25 SUMAN APARTMENT SHANKAR LANE KANDIVLI (W)	300	18/06/2005	17/07/2005	300.00
58	010454	BOMBAY 400067 ALKABEN PATEL VANIYA VAS VILL-NIKOL TALUCO-CITY	100	18/06/2005	17/07/2005	100.00
59	030348	AHMEDABAD 382350 ALLURI VASANTHI C/O K KRISHNAM RAJU 3-14-6 NEW BULDING SIVARAO PET	100	18/06/2005	17/07/2005	100.00
60	009568	BHIMAVARAM W G DT AP 534202 ALOYSIUS GNANASEKAR 15/A SHETHIA APARTMENT DINDAYAL CROSS ROAD THAKKURWADI DOMBIVLI W BOMBAY 421202	100	18/06/2005	17/07/2005	100.00
Total:			8401			8401.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
61	026264	ALPA RASHIKLAL SHAH C/O KANTILAL G MODI D I MAHVIR JYOT GOVARDHAN NAGAR L B S MARG MULUND W	100	18/06/2005	17/07/2005	100.00
62	002397	BOMBAY 400080 ALPABEN GIRISHBHAI PATEL 1565-PATEL VAS JUNA VADAJ	100	18/06/2005	17/07/2005	100.00
63	037405	AHMEDABAD 380013 ALPESH R SHAH SAMKIT GARMENTS RATAN POLE NAGINA POLE	300	18/06/2005	17/07/2005	300.00
64	007884	KALUPUR AHMEDABAD 380001 ALPESHKUMAR PATEL AT AND POST BODAL TA BORSAD	100	18/06/2005	17/07/2005	100.00
65	034556	KHEDA 388540 AMAL MONDAL C/O NARAYAN ENTERPRISE BHIRINGE G T ROAD DURGAPUR	200	18/06/2005	17/07/2005	200.00
66	025802	DIST BURDWAN WEST BE 713213 AMAR NATH JHA QR NO 4011 SECTOR 12C BOKARO STEEL CITY	100	18/06/2005	17/07/2005	100.00
67	039195	BIHAR 827012 AMAR SINGH A-9 NEAR BHOLEKUTTI GUPTESHWAR, SHAKTI NAGAR, JABALPUR 482001	100	18/06/2005	17/07/2005	100.00
68	044797	AMAR SINGH A-9, NEAR BHOLEKUTT GUPTESHWAR SHAKTI NAGAR JABALPUR (M.P.) 482001	100	18/06/2005	17/07/2005	100.00
69	021645	AMARDEEP ARYA AMAR DEEP ARYA FC 86 TAGORE GARDEN	100	18/06/2005	17/07/2005	100.00
70	005276	N DELHI 110027 AMARNATH SHUKLA WAO'S OFFICE PAREL RLY.CROSSING	100	18/06/2005	17/07/2005	100.00
71	004557	MUMBAI 400012 AMBALAL MANGALDAS PATEL WHEAT RESERCH STATION GUJ AGRIL UNI	100	18/06/2005	17/07/2005	100.00
72	029950	VIJAPUR DIST MEHSANA 382740 AMBORE MANOHAR JAIN CONSULTANCY 256 NEW CLOTH MARKET AHMEDABAD 380002	100	18/06/2005	17/07/2005	100.00
Total:			9901			9901.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
73	035284	AMINA HAROON BAGSARIA 302 B SUN-MIST APT SHERLY RAJAN RD RIZVI COMPLEX	100	18/06/2005	17/07/2005	100.00
74	011414	BANDRA (W) BOMBAY 400050 AMIR SINGH CHOUDHARY 50-B FOOLWADI PARK SOCIETY OPP VISHAL NAGAR ISHANPUR	100	18/06/2005	17/07/2005	100.00
75	IN300394 11199285	AHMEDABAD 382443 AMIT BANERJEE Q NO G/F 16 CTPS COLONY P O CHANRAPURA	50	18/06/2005	17/07/2005	50.00
76	013681	DT BOKARO 825303 AMIT KUMAR AGARWAL PRAKASH SOAP FACTORY GANDHI CHORAHA	100	18/06/2005	17/07/2005	100.00
77	025301	MANDSAUR M P 458001 AMIT KUMAR JAIN 768 AGARWAL COLONY	100	18/06/2005	17/07/2005	100.00
78	043591	JABALPUR 482002 AMIT KUMAR SHARMA S-A/82, SHASTRI NAGAR	100	18/06/2005	17/07/2005	100.00
79	025767	GHAZIABAD (UP) 201001 AMIT KUMAR SINGH C/O SHIV PUJAN PRASAD READY MADE CLOTH SHOP DIGWADI	100	18/06/2005	17/07/2005	100.00
80	IN302679 31937753	H MARKET PO JEALGORA 828110 AMIT NARAYAN KEDIA 14 UTKARSH J A RAUL ROAD PRABHADEVI MUMBAI 400025	150	18/06/2005	17/07/2005	150.00
81	042376	AMIT PRAJAPATI C/O.MANISH R SHAH 530,GANGAGHIYA'S POLE, SANKDISERI MANEKCHOWK, AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
82	033728	AMITA P SALVI C/O V P CHAWDA 2 JAYSHREE APARTMENTS JAYRAJ NAGAR	200	18/06/2005	17/07/2005	200.00
83	037145	VAZIRA NAKA BORIVLI 400092 AMITA SHAH M DEVCHAND, B 4 DHARNIDHAR SOCIETY VASANA	100	18/06/2005	17/07/2005	100.00
84	IN302679 30608924	AHMEDABAD 380007 AMITABH DAS ROOM NO 16 HOSTEL 8 SIRIPUR QUAT CAMPUS BHUBANESWAR ORISSA 751003	160	18/06/2005	17/07/2005	160.00
Total:			11261			11261.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
85	042731	AMOL ARUN TOPE 209,BALIRAM PETH	200	18/06/2005	17/07/2005	200.00
86	007998	JALGAON 425001 AMRISH MAGANBHAI PATEL NAGARWADA OPP PETROL PUMP	100	18/06/2005	17/07/2005	100.00
87	026049	BARODA 390001 390001 AMRITLAL DEVICHANDJI C/O MR B PRADEEP SHETTY BRANCH MANAGER VIJAYA BANK 168 MOUNT ROAD MADRAS 600002	100	18/06/2005	17/07/2005	100.00
88	015140	AMRUTHA VALLI K STATE BANK OF INDIA NELLORE MAIN B (A.P)	100	18/06/2005	17/07/2005	100.00
89	038293	NELLORE 524001 AMTESHWAR SINGH 174- A , SHASTRI NAGAR	200	18/06/2005	17/07/2005	200.00
90	021822	LUDHIANA 141002 ANAND KUMAR 377/12 JOSHI ROAD KAROL BAGH	100	18/06/2005	17/07/2005	100.00
91	IN301127 16524756	NEW DELHI 110005 ANAND KUMAR CHOUDHARY 18 GOLA ROAD PO RAMGARH CANTT	100	18/06/2005	17/07/2005	100.00
92	042494	DIST HAZARIBAGH 829122 ANAND PRATAPRAO GHOLAP 1960, MADIWALE COLONY SADASHIV PETH	200	18/06/2005	17/07/2005	200.00
93	037411	PUNE 411030 ANANDI B SHAH C/O DADAKRUTA INVESTMENT 32 WEST COTTON HALL OPP GIRISH COLDRINKS MANEKCHOWK AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
94	036198	ANGELINA BARLA 14/4 G ROAD SOUTH PARK BISTUPUR	500	18/06/2005	17/07/2005	500.00
95	042142	JAMSHEDPUR BIHAR 831001 ANIL AMRUTLAL MODI 452,SHREE RAMJI POLE VADIGAM DARIAPUR AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
96	013638	ANIL BETALA C/O. SUNIL BETALA & CO., BELA CHAMBER, 11, JAORA COMPOUND, INDORE 0	100	18/06/2005	17/07/2005	100.00

Total:

13161

13161.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
97	033316	ANIL JOSHI 12 SHREE SOCIETY AMBAWADI	100	18/06/2005	17/07/2005	100.00
98	008761	AHMEDABAD 380006 ANIL KUMAR WZ 95 SHADIPUR	100	18/06/2005	17/07/2005	100.00
99	026490	NEW DELHI 110008 ANIL KUMAR M/S VIDEO GAME & ICE CREAM PARLOUR SADAR BAZAR DINAPUR CANTT	100	18/06/2005	17/07/2005	100.00
100	013244	PATNA BIHAR 801503 ANIL KUMAR KONDATH FLAT F-2, NISARGA NO.7, 17TH MAIN MC LAYOUT, VIJAYNAGAR BANGALORE 560040	100	18/06/2005	17/07/2005	100.00
101	024711	ANIL KUMAR SINGH 290, LAMBINI APARTMENTS SECTOR 14, KAUSHAMBI GHAZIABAD 201010	100	18/06/2005	17/07/2005	100.00
102	IN301039 24117677	ANIL MATHURADAS MANIAR 535 NILKAMAL NEW MANEKWADI CHOWK KHODIYAR SOCIETY LANE BHAVNAGAR BHAVNAGAR 364001	200	18/06/2005	17/07/2005	200.00
103	040857	ANIL NARSINHA DIVEKAR (HUF) 1022 SHUKRAWAR PETH, TILAK ROAD SWARGATE CORNER PUNE 411002	100	18/06/2005	17/07/2005	100.00
104	021794	ANILKUMAR AGARWAL 486 SAHUKARA	100	18/06/2005	17/07/2005	100.00
105	033330	BAREILLY 243001 ANILKUMAR SINHA B/24 AMARNATH TENAMENT B/H GOKUL NG NAGAR SURELIYA ESTATE AMRAIWADI	200	18/06/2005	17/07/2005	200.00
106	IN302679 32282625	AHMEDABAD 380026 ANITA GUPTA C 2/30 MANSAROVER COLONY DELHI ROAD	2500	18/06/2005	17/07/2005	2500.00
107	043495	MORADABAD 244001 ANITA AGGARWAL 3606/11, REGHAR PURA KAROL BAGH	200	18/06/2005	17/07/2005	200.00
108	009135	NEW DELHI 110005 ANITA GARG 480, URBAN ESTATE	100	18/06/2005	17/07/2005	100.00
JIND (HRY) 126102						
Total:			17061			17061.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
109	008618	ANITA GUPTA D C GUPTA 52 53 RAMESHWARNAGAR AZADPUR	100	18/06/2005	17/07/2005	100.00
110	026347	DELHI 110033 ANITA JHA C-6 BITTA BIBHAG COLONY II KHAJPURA	100	18/06/2005	17/07/2005	100.00
111	039994	PATNA BIHAR 800014 ANITA KUMAR B-29, PANCHWATI OPP. AZADPUR MANDI	100	18/06/2005	17/07/2005	100.00
112	014887	DELHI 110033 ANITA SHARMA SUNITA NIVAS ALSI PLOTS	100	18/06/2005	17/07/2005	100.00
113	013402	AKOLA 444001 ANITA SINGH 392 ADARSHNAGAR COLONY PO BASARATPUR	100	18/06/2005	17/07/2005	100.00
114	041600	GORAKHPUR UP 0 ANITA SINGH FLAT F 8/3 SECTOR - 4CBD P.O. - KONKAN BHAVAN NEW BOMBAY 400614	100	18/06/2005	17/07/2005	100.00
115	021577	ANITA SINHA C/O M P SINHA GYANDEEP AWASIYA VIDYALAYA P O RAJGIR, DIST.NALANDA BIHAR 803116	100	18/06/2005	17/07/2005	100.00
116	043600	ANITA YADAV 1622/4 UE	400	18/06/2005	17/07/2005	400.00
117	017317	GURGAM 122001 ANJANA P SAKARIA 125 AMRAKUNJ APTT OPP GURUKUL DRIVE IN ROAD	100	18/06/2005	17/07/2005	100.00
118	042108	AHMEDABAD 380052 ANJANA RATILAL SHAH A-6, BLOCK NO.307 YOGI NAGAR BORIVLI (W) BOMBAY 400091	100	18/06/2005	17/07/2005	100.00
119	008589	ANJANJEET KAUR SRINDER PAL SINGH 69/3 D	100	18/06/2005	17/07/2005	100.00
120	004185	KALI BARI MARG NEW D 110001 ANJNA M RAICHURA YAMUNANJALI BAL MUKUND PLOT RAJKOT 360005	100	18/06/2005	17/07/2005	100.00
Total:			18561			18561.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
121	024624	ANJOO AGARWAL D/23 PRATAP NAGAR	100	18/06/2005	17/07/2005	100.00
122	037147	AGRA 282010 ANJU AGGARWAL 148 VIVEKANAND PURI SARAI ROHILLA	200	18/06/2005	17/07/2005	200.00
123	009124	DELHI 110007 ANJU BALA SINGLA NEW LIFE TYPE RESLE COMPANY RORI ROAD KALANWALI	100	18/06/2005	17/07/2005	100.00
124	017319	DI SIRSA HARYANA 125201 ANJU PATEL 125 AMRAKUNJ APTT OPP GURUKUL DRIVE IN ROAD	100	18/06/2005	17/07/2005	100.00
125	031167	AHMEDABAD 380052 ANKIT C/O PARVEEN 22-A TELIWARA SHIVAJI ROAD	100	18/06/2005	17/07/2005	100.00
126	013590	DELHI 110006 ANKUR TEJAS GANDHI 8/1793 KIRPARAM MAHETA NO KHANCHOW GOPIPURA	100	18/06/2005	17/07/2005	100.00
127	034359	SURAT 395001 ANNA MATHEW 7 OFFICE ROAD NORTHERN TOWN	200	18/06/2005	17/07/2005	200.00
128	044474	JAMSHEDPUR BIHAR 831001 ANNAPURNA HUDDA 3-S, CANAL COLONY SIRSA	100	18/06/2005	17/07/2005	100.00
129	035152	HARYANA 125055 ANNATHA LAKSHMI NANDENDA VANAJHA FINANCE H MUNICIPAL COMPLEX BULDING ADK BUS	200	18/06/2005	17/07/2005	200.00
130	021360	STAND ONGOWE 525002 ANSHU 7FF HIG FLATS MAHARANI JHANSI ROAD	100	18/06/2005	17/07/2005	100.00
131	043948	LUDHIANA 0 ANTHONY RODRIGUES 36/1189, D D A FLATS DR.AMBEDKAR NAGAR PHASE-III	200	18/06/2005	17/07/2005	200.00
132	008682	NEW DELHI 110062 ANU AGGARWAL BINOD AGGARWAL A 37 SHANKER GARDEN	100	18/06/2005	17/07/2005	100.00
		NEW DELHI 110018				
Total:			20161			20161.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
133	013939	ANU GUPTA B K GUPTA STREET NO 6 SUNDER NAGRI	100	18/06/2005	17/07/2005	100.00
134	026847	ABOHAR 152116 ANUP KUMAR J/145, PEOPLES CO-OPERATIVE COLONY KANKARBAG	100	18/06/2005	17/07/2005	100.00
135	025221	PATNA 800020 ANUPAM PARASHAR F/1 RESIDENCY AREA	100	18/06/2005	17/07/2005	100.00
136	006848	INDORE(M.P) 452001 ANUPAMA BHATNAGAR D 196 A JAGDISH MARG BANIPARK	100	18/06/2005	17/07/2005	100.00
137	024887	JAIPUR 302016 302016 ANUPAMA DHAKA BANGALOW NO.L-65B NEAR RAILWAY HOSPITAL	100	18/06/2005	17/07/2005	100.00
138	018883	JODHPUR (RAJ) 342001 ANUPAMA JAISWAL 303, HIRA BAUG APARTMENTS SUSEEN, TARSALI ROAD	100	18/06/2005	17/07/2005	100.00
139	025682	BARODA 390009 ANURADHA S SRIKANTIAH LIG 300/E 7 SECTOR ARERA COLONY	100	18/06/2005	17/07/2005	100.00
140	038782	BHOPAL M P 462016 ANURAG SHARMA MARYVILLA I.C. COLONY BORIVILLI (W)	100	18/06/2005	17/07/2005	100.00
141	027501	BOMBAY 400103 APPI REDDY PALLI QUARTER NO.C-4,APSEB HOUSING COLONY OPPOSITE APSTEELS LTD. SILL CAMPUS	100	18/06/2005	17/07/2005	100.00
142	024988	PALONCHA (KHAMMAM) 507154 APPU MARIMUTHU C/O DALJIT KUMAR C-1/3 NEW AIRPOST COLONY VILE PARLE	100	18/06/2005	17/07/2005	100.00
143	025071	EAST BOMBAY 400099 ARATI MANNA 2430R N TAGORE ROAD BEDIAPARA	100	18/06/2005	17/07/2005	100.00
144	009113	CALCUTTA 700077 ARCHANA C/O RAJNI KANT, PLOT NO.3 NR BABA NURSING HOME HOSPITAL AREA NILOKHERI KARNAL 132117	100	18/06/2005	17/07/2005	100.00
Total:			21361			21361.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL. DATE	TR. DATE	UNPAID AMOUNT
145	IN300183 11408179	ARCHANA RASTOGI 2 36 SRI KRISHNA COLONY CHANDRA NAGAR MORADABAD UP UP 244001	200	18/06/2005	17/07/2005	200.00
146	029036	ARCHIT SHAH 487/11 JAKOR MKT REVDI BAZAR AHMEDABAD 380002	100	18/06/2005	17/07/2005	100.00
147	026692	ARCHNA AGAR WAL HEAVY ELE & IND STORES 3 RAJHANS MANSION	100	18/06/2005	17/07/2005	100.00
148	13012400 00063761	DHANBAD 826001 ARIF SIRAJ KHAN RAJKUMAR CORNER COOP HSG SOC FLAT NO403 A WING ANDHERI MUMBAI 400058	700	18/06/2005	17/07/2005	700.00
149	040607	ARJUN H.NO.3-9-108 ASHOKVEEDP NEAR DHOBI HANUMAN NIZAMABAD 503001	100	18/06/2005	17/07/2005	100.00
150	018347	ARTI NANAVATI C/O DELUXE ICHHANATH ROAD SURAT 395007	100	18/06/2005	17/07/2005	100.00
151	IN302679 32232028	ARULMURUGAN BALACHANDRAN PO BOX 1065 SUPPLY DEPARTMENT AADC AL AIN ABU DHABI UAE 999999	150	18/06/2005	17/07/2005	150.00
152	037149	ARUN AGGARWAL 148 VIVEKANAND PURI SARAI ROHILLA DELHI 110007	100	18/06/2005	17/07/2005	100.00
153	IN300394 12680263	ARUN KUMAR SINGH QR NO D-108 AT PO CTPS COLONY CHANDRAPURA BOKARO 825303	200	18/06/2005	17/07/2005	200.00
154	IN300484 11737542	ARUN VISHNUPANT JOSHI 3, SHILPAK APPT NEAR CHANDAN ESTATE BURUDGAON ROAD AHMADNAGAR 414001	100	18/06/2005	17/07/2005	100.00
155	019280	ARUNA A VARMA BHARAM MANDIR NOAR AYYAPPAN KAVU PATTURACKAG	100	18/06/2005	17/07/2005	100.00
156	12010900 00530080	TRICHUR KERALA 680001 ARUNA GAJANAN SONKUSALE 405/B AMAR PALACE NEAR YASHWANT STADIUM NAGPUR 440012	100	18/06/2005	17/07/2005	100.00
Total:			23411			23411.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
157	021408	ARUNKUMAR KUCHA HARNAM DASS KHURANA NIWAS	100	18/06/2005	17/07/2005	100.00
158	IN300484 11077975	FEROZEPUR CITY 152002 ARUNKUMAR BHARGAVA 5 RAJENDRA SOC JAWAHAR CHAR RASTA MANINAGAR AHMEDABAD 380008	2500	18/06/2005	17/07/2005	2500.00
159	006043	ARUNKUMAR DHIRUBHAI DESAI AT AND POST LILAPORE DESAI FALIA	100	18/06/2005	17/07/2005	100.00
160	026414	VALSAD 396001 ARUNKUMAR SANGHAI C/O TARACHAND ARJUNKUMAR SADAR BAZAR JAMALPUR	100	18/06/2005	17/07/2005	100.00
161	044545	MUNGER 811214 ARVIND B BAGAL NAGAR CHAKLO LALA MEHTA'S STREET	500	18/06/2005	17/07/2005	500.00
162	IN300757 11346142	JAMNAGAR 361001 ARVIND GALA 19 GANESH NIWAS 2ND FLOOR 5TH ROAD PRABHAT COLONY SANTACRUZ EAST MUMBAI 400055	100	18/06/2005	17/07/2005	100.00
163	002361	ARVIND KUMAR PATEL A/16 PAVAL NAGAR SOCIETY OPP KRISHNA CINEMA NARODA OPP POLICE STATION HIMMATNAGAR 382325	100	18/06/2005	17/07/2005	100.00
164	017320	ARVIND PATEL 125 AMRAKUNJ APTT OPP GURUKUL DRIVE IN ROAD	100	18/06/2005	17/07/2005	100.00
165	008588	AHMEDABAD 380052 ARVIND RATRA A S RATRAH 69/3 D	100	18/06/2005	17/07/2005	100.00
166	012408	KALI BARI MARG NEW D 110001 ARVIND S PATEL C/O BECO MECH ENGINEERS RAJKOT HIGHWAY RATANPAR	100	18/06/2005	17/07/2005	100.00
167	004835	PO JORAWARNAGAR 363020 ARVINDA RAWAL ARVINDA N.RAWAL, 4/2,MAHALAXMI SOCIETY,NEAR MOTIBAG	100	18/06/2005	17/07/2005	100.00
168	030811	JUNAGADH 362001 ARVINDER SINGH F-15 NIZAMUDDIN WEST	100	18/06/2005	17/07/2005	100.00
		NEW DELHI 110013				
Total:			27411			27411.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
169	043742	ARVINDKUMAR PATEL 73, NIRMAL SOCIETY VATVA ROAD MANINAGAR AHMEDABAD 380008	300	18/06/2005	17/07/2005	300.00
170	034380	ASHA JAIN 2087/15-C	200	18/06/2005	17/07/2005	200.00
171	12034500 00001650	CHANDIGARH 160016 ASHIKA STOCK BROKING LTD. 'TRINITY' 226/1,A.J.C.BOSE ROAD 7TH FLOOR KOLKATA 700020	350	18/06/2005	17/07/2005	350.00
172	025765	ASHIQUE KHAN TISCO 6-7 PITS COLLIERY P O BHAGA	100	18/06/2005	17/07/2005	100.00
173	021550	DHANBAD 828301 ASHIS KANTI DAS 131 FAC FLT AF	100	18/06/2005	17/07/2005	100.00
174	022004	C/O.56 APO 0 ASHISH GUPTA C/O K L GUPTA & CO 5 CONCIL HOUSE STREET	100	18/06/2005	17/07/2005	100.00
175	028872	FIRST FLOOR CALCUTTA 700001 ASHISH H SHAH HARIBHAKTI & CO C A 1544 INDRAPRASTH BLDG ASTODIA	100	18/06/2005	17/07/2005	100.00
176	IN301645 10156443	AHMEDABAD 380001 ASHISH MUKUNDBHAI SHAH D 10 VARDHAMAN NAGAR FLATS GHATLODIA	200	18/06/2005	17/07/2005	200.00
177	002155	AHMEDABAD 380061 ASHISH N SHAH 6 GIRIVAR SOCIETY B/H ISHETA FLATE NAVRAGPURA	100	18/06/2005	17/07/2005	100.00
178	IN300183 11179725	AHMEDABAD 380009 ASHISH PADMANABHAN AISHWARYA B H JOLECHILDREN HOSTEL NR MAHESHWARI PALACE B H SHIVKRUPA GIRLS HOSTEL VALLABH VIDYA 388120	900	18/06/2005	17/07/2005	900.00
179	041920	ASHOK C/O.MAHAVEREER GLASS HOUSE 32 B V K IYANGAR ROAD,	500	18/06/2005	17/07/2005	500.00
180	IN300183 11469278	BANGALORE 560053 ASHOK BHALCHANDRA JOSHI NEETI BUNGALOW NO.115 PARK STREET RSC-2, VERSOVA, MHADA SARDAR PATEL NAGAR ANDHERI (W) , MUMBAI 400053	100	18/06/2005	17/07/2005	100.00
Total:			30461			30461.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
181	032707	ASHOK DHONDU SURGUDE ABHIRUCHI KIRTI NAGAR NEW SANGAVI	200	18/06/2005	17/07/2005	200.00
182	009011	PUNE 411027 ASHOK GUPTA 2707/7 CHUNA MANDI PAHARGANJ PAHARGUNJ	100	18/06/2005	17/07/2005	100.00
183	039752	NEW DELHI 110055 ASHOK KUMAR 109, SHIAM BHAWAN KHANNA - MOHALLA	500	18/06/2005	17/07/2005	500.00
184	044424	BAREILLY (U.P.) 243003 ASHOK KUMAR SHARE SERVICES 31, SURAJ NAGAR (EAST) CIVIL LINES JAIPUR 302006	200	18/06/2005	17/07/2005	200.00
185	033720	ASHOK KUMAR AGARWAL NETAJI ROAD P O DOOM DOOMA	200	18/06/2005	17/07/2005	200.00
186	026426	DIST TINSUKIA ASSAM 786151 ASHOK KUMAR DROLIA C/O DROLIA SINDUR WORKS PO B DEOGHAR	100	18/06/2005	17/07/2005	100.00
187	IN302679 32138624	BIHAR 814112 ASHOK KUMAR GAUTAM PLOT NO 402 PRATAP NAGAR RAJPUR RESIDENTIAL SCHEME	100	18/06/2005	17/07/2005	100.00
188	024701	DONGARPUR 314001 ASHOK KUMAR GUPTA C-141 G T B NAGAR	100	18/06/2005	17/07/2005	100.00
189	IN300394 10200276	ALLAHABAD 211016 ASHOK KUMAR KHAIRARI C/O KHAIRARI MEDICAL STORE P-O-UDAIPURWATI DISTT-JHUNJHUNU RAJASTHAN 333307	200	18/06/2005	17/07/2005	200.00
190	IN300476 42618938	ASHOK KUMAR MAHAJAN NO 1096A SECTOR 20B	100	18/06/2005	17/07/2005	100.00
191	12013200 00032727	CHANDIGARH 160020 ASHOK KUMAR PANDEY NORTH OPPOSITE, NIRALA KOTHI POLICE LINE ROAD, NEAR L.I.C. OFFICE,P.O. DUMKA, DUMKA 814101	100	18/06/2005	17/07/2005	100.00
192	022273	ASHOK KUMAR SHARMA CHIEF MANAGER PUNJAB NATIONAL BANK F E X OFFICE EXPRESS TOWERS 3RD FLOOR NARIMAN PO 400021	100	18/06/2005	17/07/2005	100.00
Total:			32461			32461.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
193	IN301645 10128715	ASHOK MAGANLAL SODHA 1/1 SHRANTI WATERFIED LUNG LANE HERONSGATE, HERTFRDshire U.K. 380001	250	18/06/2005	17/07/2005	250.00
194	IN301151 13429481	ASHOK NATWARLAL SHAH 65/C MITTAL TOWER NARIMAN POINT MUMBAI MUMBAI 400021	200	18/06/2005	17/07/2005	200.00
195	012432	ASHOK PRAFULACHANDRA PANDYA 51/52 PRERANA SOCIETY 2 PARASNAGAR VATVA ROAD ISANPUR AHMEDABAD 382443	100	18/06/2005	17/07/2005	100.00
196	004934	ASHOK VASWANI 38, SINDHUNAGAR JARIPATKA NAGPUR 440014	100	18/06/2005	17/07/2005	100.00
197	005391	ASHOKKUMAR NO.10, J.T.RAM BUILDING 1ST X ROAD ROBERTSONPET K.G.F. 563122	100	18/06/2005	17/07/2005	100.00
198	015652	ASHOKKUMAR 2657 17TH CROSS 8TH B MAIN BANASHANKARI IIND STAGE BANGALORE 560070	100	18/06/2005	17/07/2005	100.00
199	038312	ASHOKKUMAR BHATT C-253, 2ND FLOOR (EAST FACING) PANDAV NAGAR (SOUTH) DELHI 110092	100	18/06/2005	17/07/2005	100.00
200	043209	ASHOKKUMAR SANGHI C/O.SANGHI CORPORATE SERVICES LTD FOUNTAIN CHAMBERS,4TH FLOOR 1-C,NANABHAI LANE,FORT BOMBAY 400023	600	18/06/2005	17/07/2005	600.00
201	010843	ASHSISH B PATEL 1 DHANLAXMI FLAT OPP SWAMINARAYAN TOWER SWAMINARAYAN MANDIR ROAD MANINAGA 380005	100	18/06/2005	17/07/2005	100.00
202	16010100 00055443	ASHUTOSH KUMAR 5 A/3 LAKSHMI NARAYAN PATH, NEAR POLE FACTORY , OPP-A.N.COLLEGE BORING ROAD , PATNA 800013	700	18/06/2005	17/07/2005	700.00
203	042718	ASHUTOSH VIJAY BOBADE A/9, AYODHYA NAGARI BHAU PATIL ROAD BOPODI PUNE 411003	200	18/06/2005	17/07/2005	200.00
204	008419	ASHWANI KUMAR SHREESHAM SUNDER SHARMA ASHWANI KUMAR KD/75B ASHOK NIVAR PHASE 1 DELHI 110052	100	18/06/2005	17/07/2005	100.00
Total:			35111			35111.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
205	033154	ASHWANI KUMAR AGGARWLA M P ALIMINIUM CENTRE 1 LOHA BHAWAN CHAWRI BAZAR	200	18/06/2005	17/07/2005	200.00
206	039718	DELHI 110006 ASHWIN S BHAVSAR 2357, PARABADI'S POLE HALIM'S KHADKI SHAHPUR AHMEDABAD 380001	200	18/06/2005	17/07/2005	200.00
207	IN302679 32954736	ASHWINI KUMAR SINGH 403 SUNDER CLASSIC APARTMENT 3 MAIN 2 PHASE 7 BLOCK HOSAKEREHALLI BANGALORE 560085	700	18/06/2005	17/07/2005	700.00
208	014666	ASIT KUMAR JASH VILL PO KAKDWIP DIST SOUTH 24 PARGANAS	100	18/06/2005	17/07/2005	100.00
209	011863	STATE W B 743347 ASMA YUSUFBHAI 1145 TADANI SHERI JAMALPUR	100	18/06/2005	17/07/2005	100.00
210	014406	AHMEDABAD 0 ASOKE KUMAR BOSE 59/60 BAGMARI ROAD BRS-3 BLOCK NO 6 ROOM NO 5	100	18/06/2005	17/07/2005	100.00
211	023717	CALCUTTA 700054 ATAR SINGH S/O.SHRI BALBIR SINGH VILLAGE - KUDAINA P.O.-SARAI CHHABILA BULANDSHAHR (U.P.) 245409	100	18/06/2005	17/07/2005	100.00
212	IN302679 33581563	ATUL RATHOR C 7 AWA BAGH COLONY COLLECTRATE COMPOUND MAINPURI 205001	70	18/06/2005	17/07/2005	70.00
213	032454	ATUL D VASA C-11, SHEETAL CHHAYA SHEETAL NAGAR NEAR JAIN TEMPLE MIRA ROAD (EAST) THANE 401107	100	18/06/2005	17/07/2005	100.00
214	044144	ATUL J SHAH SHREE DHARNI FINANCE 24-25 ROYAL TRADE CENTER 1ST FLOOR KAPASIYA BAZAR, KALUPUR AHMEDABAD 380002	100	18/06/2005	17/07/2005	100.00
215	023970	ATUL KUMAR AGRAWAL C-201, FLEX APARTMENT BLOCK NO.C-58/22, SECTOR62,	100	18/06/2005	17/07/2005	100.00
216	006434	NOIDA 201301 ATUL L MANIAR MANEKWADI PLOT NO 535 USHA KUNJ J P VIRANI MARG BHAVNAGAR 364001 364001	100	18/06/2005	17/07/2005	100.00
Total:			37081			37081.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
217	035088	ATULKUMAR B JOSHI HEALTH CENTRE GUJARAT VIDHYAPITH ASHRAM ROAD	100	18/06/2005	17/07/2005	100.00
218	038027	AHMEDABAD 380014 AVA PAUL J H NO 1 G P N/C 7 JAGATPUR PO GOURANGA NAGAR	300	18/06/2005	17/07/2005	300.00
219	014506	CALCUTTA 560059 AVAYAKUMAR SAMAL C/O B C SAMAL 121/3B CIRCULAR GARDEN REACH ROAD	100	18/06/2005	17/07/2005	100.00
220	029152	CALCUTTA 700023 AVINASH DAVE C/O,THE NEW INDIA ASSURANCE "GOKUL CHAMBER" KALVA CHOWK JAYSHREE TALKIES ROAD JUNAGADH 362001	100	18/06/2005	17/07/2005	100.00
221	029037	AVNI SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
222	021021	AHMEDABAD 380002 AVTAR SINGH 1626 PHASE 3 B-2 S A S NAGAR	100	18/06/2005	17/07/2005	100.00
223	043660	MOHALI 160059 AWANI KUMAR SINGH DEPARTMENT OF ENTOMOLOGY NARENDRA DEVA UNIV.OF AGRIC.& TECHN KUMARGANJ FAIZABAD (UP) 224229	100	18/06/2005	17/07/2005	100.00
224	026412	AWDH KISHORE PRASAD B-17 BUDHA COLONY	100	18/06/2005	17/07/2005	100.00
225	008094	PATNA 800001 AYUSH H PATEL AT PO BARODA VIJAY SOCIETY NO 2 128 NEW KHANDA ROA ROAD	100	18/06/2005	17/07/2005	100.00
226	015450	BARODA 390001 390001 AZRA NUSRAT E-22/184 ZAKIR NAGAR OKHLA	100	18/06/2005	17/07/2005	100.00
227	015010	NEW DELHI 110025 B A SANDESH ACHARYA NO 1 OFFICER'S MESS AIR FORCE BOLARUM	100	18/06/2005	17/07/2005	100.00
228	041173	SECUNDERABAD 500010 B APPA RAO H.NO.9-1-34/44 BAPUNAGAR LANGAR HOUSE HYDERABAD (AP) 500008	100	18/06/2005	17/07/2005	100.00
Total:			38481			38481.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
229	015468	B C PANDEY PADAM SAREE CENTRE C/O PP EXR HOSPITAL	100	18/06/2005	17/07/2005	100.00
230	021371	JAIL ROAD MORADABAD 244001 B D SHARMA 7FF HIG FLATS MAHARANI JHANSI ROAD	100	18/06/2005	17/07/2005	100.00
231	032223	LUDHIANA 0 B DHANALAKSHMI 77 PANKAJAM HOUSE STREET	100	18/06/2005	17/07/2005	100.00
232	003134	THENI 626531 B DHANASEKARAN M-6, JUSTICE RAJAMANNAR COLONY PVR SALANI, K.K.NAGAR	100	18/06/2005	17/07/2005	100.00
233	018888	CHENNAI 600078 B J RUKMANI 42/1 POSTAL COLONY III ST WEST MAMBALAM	100	18/06/2005	17/07/2005	100.00
234	018892	MADRAS 600033 B J VEENA 42/1 POSTAL COLONY III ST WEST MAMBALAM	100	18/06/2005	17/07/2005	100.00
235	016512	MADRAS 600033 B KRISHNA SINGH F-59, SECTOR 40, U.P.	100	18/06/2005	17/07/2005	100.00
236	035533	NOIDA 201301 B LALITA ANAND SARMA BANDA JYOTHI RADHAKRISHNA MARKET 77 GODOWN STREET	300	18/06/2005	17/07/2005	300.00
237	040829	MADRAS 600001 B N APPAJAIAH DOOR NO.1946-71 CANARA BANK COLONY VIDYANAGAR DAVANGERE 577005	100	18/06/2005	17/07/2005	100.00
238	021112	B R BASSI 270 TYPE II SECTOR ONE NAYA NANGAL	100	18/06/2005	17/07/2005	100.00
239	018886	DIST ROPAR 140126 B R JANAKAN 42/1 POSTAL COLONY III ST WEST MAMBLAM	100	18/06/2005	17/07/2005	100.00
240	035352	MADRAS 600033 B RAMANI IYER NO 20 VENKATESAN STREET T NAGAR	200	18/06/2005	17/07/2005	200.00
		MADRAS 600017				
Total:			39981			39981.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
241	013887	B RAVI 284A BLOCK 6	100	18/06/2005	17/07/2005	100.00
242	003318	NEYVELI(T.N) 607803 B S THAMILSELVI 2,VEERABADRAN STREET CHINNA PULIAMPATTI DIST-VIRUDHUNAGAR	100	18/06/2005	17/07/2005	100.00
243	IN301022 20584468	ARUPPUKOTTAI (T.M.) 626101 B S VIJAYA LAXMI 11 13 459 PLOT NO 33 ROAD NO 14 ALKAPURI COLONY HYDERABAD 500035	200	18/06/2005	17/07/2005	200.00
244	12010900 00378368	B.GOPAKUMAR . 36-B, VIVEKANANDA STREET MARUTHACHALAPURAM	25	18/06/2005	17/07/2005	25.00
245	039827	TIRUPUR 641602 B.RAVI 64, KONARK TOWERS (6TH FLOOR) NEW ANKINI SOCIETY,OPP.TAKSHASHILA PREMCHANDNAGAR ROAD, SATELLITE AHMEDABAD 380015	100	18/06/2005	17/07/2005	100.00
246	018932	BABANAND DAMODAR PAI BUNDER ROAD II CROSS BHATKAL NORTH KANARA	100	18/06/2005	17/07/2005	100.00
247	009293	KARNATAKA 581320 BABITA 4/162 SUBHASH NAGAR	100	18/06/2005	17/07/2005	100.00
248	014425	NEW DELHI 110027 BABITA AGARWAL C/O MAWANDIA ENTERPRISES AT PO JAMURIA HAT	100	18/06/2005	17/07/2005	100.00
249	021801	DIST BURDWAN 713336 BABITA KUMAR 1A, MADHAVBAG, AZADNAGAR	100	18/06/2005	17/07/2005	100.00
250	002298	JAMSHEDPUR. 832110 BABUBHAI E-50,RATILAL PARK, NR.DARPAN SOCIETY, NAVJIVAN POST, AHMEDABAD 380014	100	18/06/2005	17/07/2005	100.00
251	002472	BABUBHAI B PATEL C/O PRE-PLAST INDUSTRIES PLOT NO 304 PHASE I GIDC SHHATRAL KALOL	100	18/06/2005	17/07/2005	100.00
252	002470	MEHSANA 382721 BABUBHAI BALDEVBHAI PATEL C/O PRE-PLAST INDUSTRIES PLOT NO 304 PHASE I GIDC SHHATRAL KALOL MEHSANA 382721	100	18/06/2005	17/07/2005	100.00
Total:			41206			41206.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
253	035022	BABULAL PREMCHAND SHAH A-2 ALOK APPARTMENT RANG SAGAR ROAD SHANTIVAN PALDI	100	18/06/2005	17/07/2005	100.00
254	005581	AHMEDABAD 380007 BACHCHAN SINGH 6/32, "FREE INDIA HOUSE" CIVIL-LINES, RANIGHAT	100	18/06/2005	17/07/2005	100.00
255	002060	KANPUR (U.P.) 0 BACHUBHAI BHAVSAR 2364 MANURAM NIWAS SHAHPUR MILLS COMPOUND	100	18/06/2005	17/07/2005	100.00
256	002061	AHMEDABAD 380001 BACHUBHAI BHAVSAR C/O A J SHAH AND CO 6 2ND FLOOR SAHYOG BLDG OPP.DINBAI TOWER, LAL DARWAJA AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
257	017348	BACHUBHAI JAMNADAS SHAH 2535 BAGDAWAD, KUWALO KHANCHO, PAKHALINI POLE, RAIPUR, AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
258	014048	BAJRANG KUMAR BANSAL C/O BHARAT TYPE COLLEGE CHARKHI DADRI DIST BHIWANI	100	18/06/2005	17/07/2005	100.00
259	008601	HARYANA 123306 BAJRANG LAL GUPTA TEK CHAND GUPTA AGENCY	100	18/06/2005	17/07/2005	100.00
260	017321	PARK RD NARNAUL 123001 BAKUL SAKARIA 125 AMRAKUNJ APTT OPP GURUKUL DRIVE IN ROAD	100	18/06/2005	17/07/2005	100.00
261	020151	AHMEDABAD 380052 BALACHANDRAN T C/O.K.N.T.NAIR,MAZHAPANJIYIL HOUSE P.O.-AYARKUNNAM DIST-KOTTAYAM KERALA 686564	100	18/06/2005	17/07/2005	100.00
262	018828	BALAJI SUNDARAJAN 9 NAMMALWAR STREET TRIPPLICANE	100	18/06/2005	17/07/2005	100.00
263	IN301549 18056396	MADRAS 600005 BALAKRISHNAN SUBRAMANIAM IYER GIRIJA BHAVAN 312/7 1ST ROAD KHAR MUMBAI 400052	100	18/06/2005	17/07/2005	100.00
264	033105	BALARAM KUMAR SAINI JAGAN NATH SAINI L MARKET SHOP NO 232 SRINIWAS PURI NEW DELHI 110065	200	18/06/2005	17/07/2005	200.00
Total:			42506			42506.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
265	021054	BALJEET KAUR DHAUWAL 2385 35-C	100	18/06/2005	17/07/2005	100.00
266	005849	CHANDIGARH 160035 BALJEET SINGH GILL BALJEET SINGH GILL,S/O MAHINDER SINGH GILL,V+P.O.-KHARAINITI	100	18/06/2005	17/07/2005	100.00
267	033676	DT-ROHTAK, HARYANA 0 BALJIT KAUR C/O. BHAJAN SINGH VILL & P.O.-SATNA	200	18/06/2005	17/07/2005	200.00
268	034960	BURDWAN (WB) 713325 BALRAJ KRISHAN SURI 101 PASCHIM ENCLAVE PEERAN GARHI	200	18/06/2005	17/07/2005	200.00
269	030101	ROHTAK ROAD NEW DEL 110041 BALREDDY PABBATHI Q NO 885/B BHEL TOWN SHIP	100	18/06/2005	17/07/2005	100.00
270	006061	HYDERABAD 500032 BALUBHAI RAMUBHAI PATEL A/111, SHREENATH SOCIETY ADAJANGAM	100	18/06/2005	17/07/2005	100.00
271	IN300958 10029434	SURAT 395009 BANANI PATRA 29/1, FAKIR CHAND GHOSH LANE SANTRAGACHI	285	18/06/2005	17/07/2005	285.00
272	020934	HOWRAH 711104 BANGLADEVI AGRAWAL 52/53 PARAS HOUSING SOC NO-2 NEAR PANCHAVATI	100	18/06/2005	17/07/2005	100.00
273	034775	JAMNAGAR 361002 BANKE BIHARI PRASAD QR NO B-382 SECTOR 3 PO DHURWA	200	18/06/2005	17/07/2005	200.00
274	021916	RANCHI 834004 BANSHI GHOSH C/O MAA ENTERPRISE BHIRINGE G T ROAD	100	18/06/2005	17/07/2005	100.00
275	003338	DURGAPUR DIST BURDWA 713213 BANU KUMAR NO 49 THIRUVALLU VAR PURAM FIRST ST CHOO LAI MEDU	100	18/06/2005	17/07/2005	100.00
276	001237	MADRAS 600094 BARJINDER SINGH JAWANDSINGH 69 NEW CLOTH MARKET	100	18/06/2005	17/07/2005	100.00
AHMEDABAD 380002						
Total:			44191			44191.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
277	036425	BASANT GURIA GURIA NIVAS H NO 51 JAWAHER NAGAR PO AZAD NAGAR	600	18/06/2005	17/07/2005	600.00
278	018755	JAMSHEDPUR BIHAR 832110 BASANTA KUMAR SARMAH C/O NIREN THAKUR NA KARI ROAD	100	18/06/2005	17/07/2005	100.00
279	021966	JORHAT 785001 BASU GANGULY C/O NARAYAN ENTERPRISE BHIRINGE G T ROAD DURGAPUR	100	18/06/2005	17/07/2005	100.00
280	043741	DIST BURDWAN WEST BE 713213 BATUKRAI PATEL 73, NIRMAL SOCIETY VATVA ROAD MANINAGAR AHMEDABAD 380008	300	18/06/2005	17/07/2005	300.00
281	006925	BELA NEMANI C-40 DEV NARGAR OPP JAIPUR GLASS	100	18/06/2005	17/07/2005	100.00
282	IN301991 10065621	TONK ROAD JAIPUR RAJ 302018 BELIM ARIF KARIMBHAI PLOT NO. 240 KHEDUT VAS BANK COLONY, 50 VARIA BHAVNAGAR 364001	100	18/06/2005	17/07/2005	100.00
283	027079	BH S ANAND S R T 610 SARATH NAGAR	100	18/06/2005	17/07/2005	100.00
284	026689	HYDERABAD 500018 BHADRA H CHANCHANI SHANTI BHUWAN DHANBAD	100	18/06/2005	17/07/2005	100.00
285	030581	BIHAR 826001 BHAG CHAND JAIN C/O SUMEET STEEL HOUSE 196 RABINDRA SARNI	100	18/06/2005	17/07/2005	100.00
286	000181	CALCUTTA 700007 BHAGAT USHABEN PRAMOD 10/748 AMBAJI ROAD NANAVATI SADI STORE,	200	18/06/2005	17/07/2005	200.00
287	044516	SURAT 395002 BHAGATSING MANN C/O.GURUNANAK STEEL INDUSTRIES INDUSTRIAL WARD	100	18/06/2005	17/07/2005	100.00
288	030651	DHMTARI (M.P.) 493773 BHAGVAMTO KUMARI JAIN C/O PITANE SATHIRAJU BHARAT MATA CENTRE D NO 4 1 69 KAKINADA 533001	100	18/06/2005	17/07/2005	100.00
Total:			46191			46191.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
289	12012101 00081419	BHAGWAN DAS 123, SINGHI COLONY	100	18/06/2005	17/07/2005	100.00
290	013542	PALI-MARWAR 306401 BHAGWAN DASS BOHRA 624 VINOBA BASTI SRI GANGANAGAR	100	18/06/2005	17/07/2005	100.00
291	030774	RAJASTHAN 335001 BHAGWATI SWARUP A-133 HARI NAGAR CLOCK TOWER	100	18/06/2005	17/07/2005	100.00
292	043450	NEW DELHI 110061 BHAGWATIBEN R PATEL 27, SHRINATHJI SOCIETY DIST-MEHSANA	100	18/06/2005	17/07/2005	100.00
293	027077	KADI (N.G.) 382715 BHAGYA LAXMI ATLA NO.4 PRANTOSHNI APTS. NEAR MAIN GATE OF TIMPANY SENIOR SC C.B.M. COMPOUND	100	18/06/2005	17/07/2005	100.00
294	013305	VISAKHAPATNAM 530003 BHAGYASHRI STANKAR BARHATE PLOT NO - 14/A TIWARI NAGAR, NEAR MONA MEDICAL,	100	18/06/2005	17/07/2005	100.00
295	034846	JALGAON 425001 BHAGYAWATI AGRAWAL 4/9 SOUTH T T NAGAR	200	18/06/2005	17/07/2005	200.00
296	002362	BHOPAL M P 462003 BHAILAL BHAI PATEL C/O YOGESHWAR TIMBER MART 4 J K TIMBER MARKET KRISHNA NAGAR	100	18/06/2005	17/07/2005	100.00
297	031974	AHMEDABAD 382346 BHALACHANDRA BHANGALE GAVDEKRIPA HAMUMAN NAGAR NANDIVALI ROAD DOMBIVALI EAST	100	18/06/2005	17/07/2005	100.00
298	031975	THANA 421201 BHALCHANDRA BHANGALE GAVDEKRIPA HAMUMAN NAGAR NANDIVALI ROAD DOMBIVALI EAST	100	18/06/2005	17/07/2005	100.00
299	034769	THANA 421201 BHANU PRATAP SINGH A E I WR SARJU CANAL COLONY SINGHARIA KUNRAGHAT	200	18/06/2005	17/07/2005	200.00
300	004141	GORAKHPUR UP 273008 BHANUBEN PATEL C/O PATEL DENTAL CLINIC TOWER BUILDING KESHOD DIST JUNAGADH 362220	100	18/06/2005	17/07/2005	100.00
Total:			47591			47591.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
301	036340	BHANUMATI R SHAH 604 , KRISHNA TOWER, PARTHSARTHI AVENUE NR SOMESHWAR JAIN TEMPLE, SATELLITE AHMEDABAD 380015	500	18/06/2005	17/07/2005	500.00
302	031472	BHANWARLAL SETHIYA 57 AUDIPPA NAICKEN STREET SOWCARPET	100	18/06/2005	17/07/2005	100.00
303	004183	MADRAS 600079 BHARAT BORAD C/O SWAMINARAYAN VASTRA BHANDAR NR RAMJIMANDIR SARKAR WADA	100	18/06/2005	17/07/2005	100.00
304	IN300845 10122689	AMRELI GUJ 365601 BHARAT M SHAH A-201, ARIHANT APPT., OPP. KADAMPALI SOC., TIMALIYAWAD, SURAT. 395001	1000	18/06/2005	17/07/2005	1000.00
305	039272	BHARAT MANSUKHRAM THAKKAR 3, ANAND BUNGLOWS BEHIND HASUBHAI PARK SETELITE ROAD AHMEDABAD 380015	100	18/06/2005	17/07/2005	100.00
306	041979	BHARAT MANUBHAI SHAH 6/A/12 MUNI STAFF QUARTERS B/H. LAL BUNGALOWS ELLISBRIDGE AHMEDABAD 380006	100	18/06/2005	17/07/2005	100.00
307	029969	BHARAT SHAH JAIN CONSULTANCY 256 NEW CLOTH MARKET	100	18/06/2005	17/07/2005	100.00
308	040489	AHMEDABAD 380001 BHARATBHAI BHAILALBHAI PATEL AT - VATRA P.O.- UNDEL	200	18/06/2005	17/07/2005	200.00
309	027464	CAMBAY (GUJ.) 388640 BHARATHI RAM KUNDERU BHARATHI RAM K CHOWDERYPET KRISHNA LANKA	100	18/06/2005	17/07/2005	100.00
310	039009	VIJAYAWADA 520013 BHARATI SATISH BAJAJ 4, SUCHAK NIWAS MURBAD ROAD	200	18/06/2005	17/07/2005	200.00
311	016659	KALYAN 421304 BHARATIBEN C BHARUCH C/O.THAKORBHAI R. MEHTA 53, LAXMIKUNJ NARAYAN SOCIETY MEHEMDABAD 387130	100	18/06/2005	17/07/2005	100.00
312	038685	BHARATIBEN H. GADANI X-17, GHANSHYAM NAGAR NR.SUBHASH BRIDGE, OPP.R.T.O., AHMEDABAD 380027	100	18/06/2005	17/07/2005	100.00
Total:			50291			50291.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
313	002167	BHARATKUMAR U BHOIR SECTOR NO 21 BLOCK NO 596/9 CAT III TYPE	100	18/06/2005	17/07/2005	100.00
314	025844	GANDHINAGAR 382021 BHARTI NIHALANI 31 B SINDHU PARK WARSHIA	100	18/06/2005	17/07/2005	100.00
315	IN301330 19092876	BARODA 390006 BHARTI PRAKASH DASWANI BK NO 884/5 SECTION 18 ULHAS NAGAR	100	18/06/2005	17/07/2005	100.00
316	041009	MUMBAI 421003 BHARTIBEN PANKAJBHAI PATEL NAGARWADA ZAGADIA POLE,	100	18/06/2005	17/07/2005	100.00
317	IN302461 10126229	NADIAD 387001 BHATT DHARMESHKUMAR GIRISHCHANDRA 4/14/83 BADHAVADO VIRAMGAM-13 DIST-AHMEDABAD	25	18/06/2005	17/07/2005	25.00
318	019158	VIRAMGAM 382150 BHAVESH J DALSANIA C/O JAGDISH OIL MILL VADLA ROAD	100	18/06/2005	17/07/2005	100.00
319	011454	AT UPLETA 360490 BHAVESH PATEL 80 RADHAVALLABH COLONY JAWAHAR CHOCK MANINAGAR	100	18/06/2005	17/07/2005	100.00
320	018293	AHMEDABAD 380008 BHAVESHKUMAR SUTHAR 19 LAPSHIWALA MENTION BARAHAZARI MAHOLO	100	18/06/2005	17/07/2005	100.00
321	025435	NANPURA SURAT 395001 BHAVIN KIRIT MEHTA 7/128 RAMNAGAR 2ND FLOOR OPP PATAKAR COLLEGE S V ROAD	100	18/06/2005	17/07/2005	100.00
322	044148	GOREGAON WEST BOMBAY 400062 BHAVIN PATEL RASNA LEASE FINANCE PVT.LTD. ADMN OFF.24B SHANTI CAMMETCIAL MARK NAGARSHETH VANDA, GHEEKANTA AHMEDABAD 380001	2000	18/06/2005	17/07/2005	2000.00
323	025842	AHMEDABAD 380001 BHAVNA NIHALANI 31 B SINDHU PARK WARSHIA	100	18/06/2005	17/07/2005	100.00
324	041127	BARODA 390006 BHAVNA R PATEL 5 MICROWAVE BLOCK P & T COMPLEX SATELLITE ROAD AHMEDABAD 380015	100	18/06/2005	17/07/2005	100.00
Total:			53316			53316.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
325	102789	BHAVNA R TALREJA NO.83, SBM COLONY ANAND NAGAR,	200	18/06/2005	17/07/2005	200.00
326	IN300175 10045208	BANGALORE 560024 BHAVNA.R. 56/D 5, GANGA NAGAR BEHIND CENTRAL JAIL HASTHAMPATTY SALEM 636007	100	18/06/2005	17/07/2005	100.00
327	017101	BHIMAJIBHAI V PATEL 116/2 ANAND FLATS HUDCO NR SHASTRI STADIUM BAPUNAGAR	100	18/06/2005	17/07/2005	100.00
328	038510	AHMEDABAD 380024 BHOGLILAL PRABHUDAS YADAV VILLAGE :LILAPUR POST :LAPKAMAN TALUCA : DASCROI	500	18/06/2005	17/07/2005	500.00
329	025736	DIST:AHMEDABAD 382421 BHOJU DASA KOTTIAN 5/15 YASHODHAN NAGAR LOKMANYA NAGAR PADA NO 2 POST JEKE GRAM	100	18/06/2005	17/07/2005	100.00
330	021312	THANE W 400606 BHUPESH MALHOTRA B X 393 IQBAL GANJ	100	18/06/2005	17/07/2005	100.00
331	036146	LUDHIANA 141008 BHUPINDER SINGH DUGGAL COMMAND HOSPITAL BASTERN COMMAND	500	18/06/2005	17/07/2005	500.00
332	036242	CALCUTTA 0 BHUPINDER SINGH DUGGAL COMMAND HOSPITAL EASTERN COMMAND	500	18/06/2005	17/07/2005	500.00
333	012774	CALCUTTA 0 BHUVANESWARI B NO.33, JOTHI NAGAR VENKATESA MILLS P.O.	100	18/06/2005	17/07/2005	100.00
334	IN302679 32236246	UDAMALPET 642128 BIJENDER SINGH DAHIYA R1 10A NEW NAVY NAGAR COLABA	50	18/06/2005	17/07/2005	50.00
335	IN300896 10173034	MUMBAI 400005 BIJU KURIAKOSE MUNDACKAL MUTHALAKODAM P O THODUPUZHA	100	18/06/2005	17/07/2005	100.00
336	030579	THODUPUZHA 685605 BIMLA SARAWGI C/O SUMEET STEEL HOUSE 196 RABINDRA SARNI CALCUTTA 700007	100	18/06/2005	17/07/2005	100.00
Total:			55766			55766.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
337	045253	BINA HIREN SHAH 1103,BRAHMAPURI POLE RAJAMEHTA'S POLE KALUPUR AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
338	011857	BINA V SHAH 9 SADBHAV SOCIETY PART 1 NR YOGASHRAM SOCEITY MANEK BAG	100	18/06/2005	17/07/2005	100.00
339	IN300513 10138591	AMBAWADI AHMEDABAD 0 BINARANI AGRAWAL 12/2 FANASWADI 4TH FLOOR MUMBAI MUMBAI 400002	100	18/06/2005	17/07/2005	100.00
340	044713	BINAY KUMAR ROY INDRAPRASTHA APPT.,PLT NO.A4/303, KAIKHALI, V I P ROAD	300	18/06/2005	17/07/2005	300.00
341	040635	KOLKATA 700052 BINDESH THAKORLAL SHAH 19,PINIT GANGA SOCIETY 3RD FLOOR, GOKHLE ROAD, DAHANUKAR WADI,KANDIVLI(W) BOMBAY 400067	100	18/06/2005	17/07/2005	100.00
342	026324	BINOY KUMAR AGRAWAL C/O RAJ KUMAR AGRAWAL D-16, VAISHALI NAGAR (RAJASTHAN) JAIPUR 302021	100	18/06/2005	17/07/2005	100.00
343	033331	BIPIN P PATEL A/12 VIKAS FLAT OPP GURUKUL ROAD MEMNAGER	200	18/06/2005	17/07/2005	200.00
344	025006	AHMEDABAD 380052 BIPIN PARAMANAND SHAH 6/42 ANAND NAGAR NEHRU ROAD NEAR BSES LTD SANTACRUZ EAST	100	18/06/2005	17/07/2005	100.00
345	IN300974 10428230	BOMBAY 400055 BIPINCHANDRA RAMNIKLAL BUDDHADEV 2, MAHADEV WADI,	200	18/06/2005	17/07/2005	200.00
346	016153	GONDAL. 360311 BITTOODEVI KALIKA SATYANARAIN MANDIR MARG BAJAJ ROAD	100	18/06/2005	17/07/2005	100.00
347	045829	SIKAR RAJ 332001 BOGA SRIDHAR 10-106/2, ROAD NO.2 STREET NO.9 VIJAYAPURI COLONY KOTHAPET HYDERABAD 500035	200	18/06/2005	17/07/2005	200.00
348	IN300394 10853750	BOMMIDI SHYAM KUMAR H NO 5-1-39 SUGGALAVARI THOTA KHAMMAM 507001	100	18/06/2005	17/07/2005	100.00
Total:			57466			57466.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
349	026385	BRAHAMANAND SINGH VILL RAMDAULI TOLA GANG PO BIDUPUR BAZAR	100	18/06/2005	17/07/2005	100.00
350	015403	DIST BAISHALI BIHAR 0 BRAHMDUTT KHURANA 93 ANAND VIHAR PITAMPURA	100	18/06/2005	17/07/2005	100.00
351	025574	NEW DELHI 110039 BRAJ MOHAN MEHRA 2/27 SOUTH T T NAGAR	100	18/06/2005	17/07/2005	100.00
352	IN302679 33603273	BHOPAL(M.P) 462003 BRIAN LOBO FL NO 5 KUBERA CLY BLDG C 1 S NO 16 H NO A/1 NIBM RD KONDHWA PUNE 411048	100	18/06/2005	17/07/2005	100.00
353	021111	BRIJ BHUSHAN LALL HOUSE NO. 409, SECTOR - 7	100	18/06/2005	17/07/2005	100.00
354	024511	PANCHKULA (HARYANA) 134109 BRIJ KISHAN BARMAN FLAT NO.5, 3RD FLOOR SHATABADI BHAWAN BAIJNATH CROSSING VARANSI 221010	100	18/06/2005	17/07/2005	100.00
355	013391	BRIJ MOHAN LAL D/15 FERTILIZER TOWN SHIP PO FERTILIZER FACTORY	100	18/06/2005	17/07/2005	100.00
356	IN301127 15012463	GORAKHPUR UP 273007 BRIJ MOHAN SHARMA JAYASWAL NECO INDUSTRIES LTD PLOT NO 41 GAJANANDPURAM KOTRA ROAD, RAIGARH C.G. 496001	50	18/06/2005	17/07/2005	50.00
357	IN302679 32755324	BRIJBIHARI TIWARI 118	200	18/06/2005	17/07/2005	200.00
358	019917	S N BANERJEE ROAD KOLKATA 700013 C AMBAYM VADAKKENAM BEZHATH MANAPPURAM PO CHERTHALA	100	18/06/2005	17/07/2005	100.00
359	12017504 00009882	ALAPPUZHA KERALA 0 C E SUBRAMANIAN A4/404, PHASE-III BRAHMAND CHS LTD AZAD NAGAR THANE WEST 400607	100	18/06/2005	17/07/2005	100.00
360	030628	C J LUKOSE H S NO C281 1145 VIVEK NAGAR PADAM STOP KADAVANTHRA KOCHIN 682020	100	18/06/2005	17/07/2005	100.00
Total:			58716			58716.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
361	031865	C K BALACHANDRAN THE CATHOLIC SYRIAN BANK LTD P B NO 79 NAGERCOIL	100	18/06/2005	17/07/2005	100.00
362	IN301516 10005145	KANYAKUMARI DIST 624001 C RAJU 18, P V KOIL 1 STREET PUDUPET ROYAPETTAH CHENNAI 600014	100	18/06/2005	17/07/2005	100.00
363	019996	C S SIVASUBRAMANIAN COOLIMUTTAM POLPULLY PO PALAKKAD	100	18/06/2005	17/07/2005	100.00
364	035623	KERALA 678552 C SRINATH REDDY 6-3-562/9 ERRAMMANZIL	300	18/06/2005	17/07/2005	300.00
365	016267	HYDERABAD 500482 C SUDHAKAR 127 ,A.K SAMY NAGAR 9TH STREET , I LANE KILPANK CHENNAI 600010	100	18/06/2005	17/07/2005	100.00
366	030820	C SURENDRAN THE CATHOLIC SYRIAN BANK L.,ASST.GE 826,TARAPORE TOWERS	100	18/06/2005	17/07/2005	100.00
367	032348	MADRAS 600002 C V DEVASSYKUTTY CHEPPALA HOUSE, OKKAL P.O. ERNAKULAM	100	18/06/2005	17/07/2005	100.00
368	030152	KERALA 683550 CH NARAYANA RAO PLOT NO 13 S B H OFFICERS COLONY SAIDABAD	100	18/06/2005	17/07/2005	100.00
369	030153	HYDERABAD 500659 CH VUMA RANI PLOT NO 13 S B H OFFICERS COLONY SAIDABAD	100	18/06/2005	17/07/2005	100.00
370	035950	HYDERABAD 500659 CHACKO JACOB A-603, MOD APARTMENTS, VASUNDHARA ENCLAVE,	400	18/06/2005	17/07/2005	400.00
371	028478	NEW DELHI 110096 CHAINROOP JAIN 34-HARIOM NAGAR VIBHAG NO-1 D CABIN SABARMATI	100	18/06/2005	17/07/2005	100.00
372	013847	AHMEDABAD 380019 CHALLA PRASANNA VENKATESWARA REDDY S/O C VENKATAREDDY H NO 4-113 BAZAR ST, NEW PET CHANDRAGIRI PB	100	18/06/2005	17/07/2005	100.00
		CHITTOR DT AP 517101				
Total:			60416			60416.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
373	12010900 00216622	CHAMANBHAI MAVJIBHAI PATEL 12-MASTER SOCIETY OPP. PIYUSH 'OM' RAJKOT 360002	100	18/06/2005	17/07/2005	100.00
374	020284	CHAMANI RANA ONGC RESIDENTAL COMPLEX C1/11 PARK RD, ANNANAGAR WEST EXTN CHENNAI 600101	100	18/06/2005	17/07/2005	100.00
375	041483	CHAND KAPOOR K-63 SETTELITE PARK JODHPUR CHAR RASTA	200	18/06/2005	17/07/2005	200.00
376	IN300888 14219404	AHMEDABAD 380015 CHAND MIGLANI E 2, HOSPITAL AREA NILOKHERI	100	18/06/2005	17/07/2005	100.00
377	026848	NILOKHERI 132117 CHANDA SINHA C/O VIJAY KUMAR SRIVASTAVA CANARA BANK AT PO KADAM KUAN	100	18/06/2005	17/07/2005	100.00
378	IN302679 32436337	DISTT PATNA BIHAR 800003 CHANDAN KUMAR QUARTER NO E 4/1 IGMIS CAMPUS SHEIKHPURA	100	18/06/2005	17/07/2005	100.00
379	IN300441 10915344	PATNA 800014 CHANDAN KUMAR PARVATI PATH BHATIA BASTI KADMA	60	18/06/2005	17/07/2005	60.00
380	023996	JAMSHEDPUR 831005 CHANDER PARKASH SHARMA C-91, SECTOR - 6 ROURKELA SUNDARGARH	100	18/06/2005	17/07/2005	100.00
381	017104	ORISSA 769002 CHANDIKABEN B PATEL 116/2 ANAND FLATS HUDCO NR SHASTRI STADIUM BAPUNAGAR	100	18/06/2005	17/07/2005	100.00
382	026941	AHMEDABAD 380024 CHANDRA DUTTA DOOR NO 62-5-34 PREMIER ENGG BLDG IST FLOOR	100	18/06/2005	17/07/2005	100.00
383	003493	SRIHARIPURAM VISAKHA 530011 CHANDRA GUPTA RACHAPUDI 3 V V KOIL STREET AMINZIKARAI	100	18/06/2005	17/07/2005	100.00
384	018525	MADRAS 600029 CHANDRA KALA H.NO.2-208 NEHRU NAGAR MASHI KONDA WARANGAL 506142	100	18/06/2005	17/07/2005	100.00
Total:			61676			61676.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
385	034715	CHANDRA KALA C/O KARM VIR SINGH 25-K BASANT BIHAR KAMLA NAGAR	200	18/06/2005	17/07/2005	200.00
386	003246	AGRA 282005 CHANDRA KALA M KHICHA 17 MINT STREET	100	18/06/2005	17/07/2005	100.00
387	024491	MADRAS 600079 CHANDRA MOHAN MEHROTRA 1 EE 18 OBRA COLONY OBRA	100	18/06/2005	17/07/2005	100.00
388	044859	SONEBHADRA 231219 CHANDRA PRAKASH VERMA C/O. PRABHUJI VERMA 668, RAMGULAM TOLA	100	18/06/2005	17/07/2005	100.00
389	003373	DEORIA (U.P.) 274001 CHANDRA SEKHAR BLOCK Z, NO.59 10TH STREET,FIFTH AVENUE ANNA NAGAR CHENNAI 600040	100	18/06/2005	17/07/2005	100.00
390	034155	CHANDRA SEKHAR B 112 C SANGEETHA COLONY ASHOK PILLAR MAIN ROAD K K NAGAR	200	18/06/2005	17/07/2005	200.00
391	025995	MADRAS 600078 CHANDRAKANT DURLABHDAS SHETH 13 KAILASH APPARTMENT NUTAN NAGAR DIST: BHAVNAGAR MAHUVA 364290	100	18/06/2005	17/07/2005	100.00
392	034865	CHANDRAKANT DURLABHDAS SHETH 13 KAILASH APPARTMENT NUTAN NAGAR DIST: BHAVNAGAR MAHUVA 364290	200	18/06/2005	17/07/2005	200.00
393	034018	CHANDRAKANT MAGANLAL SHAH B/4 THE SURAT DIST CO OP SPG MILL NANAVARACHHA ROAD	200	18/06/2005	17/07/2005	200.00
394	016658	SURAT 395006 CHANDRAKANT P BHARUCHA 18/154 G COLONY BEHIND LAL MILL SUKHRAM NAGAR	100	18/06/2005	17/07/2005	100.00
395	019460	AHMEDABAD 380021 CHANDRAKANT PADIA 62/2 MOHAN NIVAS R A K ROAD	100	18/06/2005	17/07/2005	100.00
396	IN300982 10404965	KING'S CIRCLE BOMBAY 400019 CHANDRAKANTABAHEN SHAKARALAL MODY 214, SITARAM HOUSE, GHEE KANTA ROAD, NEAR POST OFFICE, AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
Total:			63276			63276.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
397	032019	CHANDRAKANTH KESARIA 602-B BASERA APARTMENT LOKHANDWALA COMPLEX 3RD CROSS ROAD	100	18/06/2005	17/07/2005	100.00
398	034848	ANDHERI W BOMBAY 400058 CHANDRAKUMAR GUPTA ZONE I, 203 MAHARANA PRATAP NAGAR BEHIND JYOTI TALAB	100	18/06/2005	17/07/2005	100.00
399	12010900 00369583	BHOPAL 0 CHANDRASEKAR N S 2ND FLOOR, POORNA COMPLEX, 183, VACKIL NEW STREET, SIMMAKKAL MADURAI 625001	5	18/06/2005	17/07/2005	5.00
400	031551	CHANDRASEKARAN MUTHUKRISHNAN ATULYA 316 CHANDRANAGAR EXTENSION NARICOLDE	100	18/06/2005	17/07/2005	100.00
401	015764	PALAKKAD 678007 CHANDRASHEKAR HEGDE SYNDICATE BANK SURATHKAL BRANCH	100	18/06/2005	17/07/2005	100.00
402	005583	KARNATAKA 0 CHANDRAVATI SINGH 6/32, "FREE INDIA HOUSE" CIVIL-LINES, RANIGHAT	100	18/06/2005	17/07/2005	100.00
403	002526	KANPUR (U.P.) 0 CHANDRIKABEN H PATEL D-3/30 NANDANVAN APARTMENT NAVAWADAJ NEAR BHAVSAR HOSTEL	100	18/06/2005	17/07/2005	100.00
404	003712	AHMEDABAD 380013 CHANDRIKABEN K NINAMA DETHAL ROAD VIJAYNAGAR 54 AT & POST SIDHPUR	100	18/06/2005	17/07/2005	100.00
405	003722	MEHSANA 384151 CHANDRIKABEN K NINAMA AT & POST HIMATNAGAR 65 A ONE SOC MOTI PURA BEHIND S T WORK SHOP	100	18/06/2005	17/07/2005	100.00
406	003726	SABARKANTHA 0 CHANDRIKABEN K NINAMA JAMBUDI TA BHILODA POST PANCH MAHUDI	100	18/06/2005	17/07/2005	100.00
407	017292	SABARKANTHA 383355 CHANDUBHAI M PATEL B/9/154 GOVT COLONY DRIVE IN ROAD VASTRAPUR	100	18/06/2005	17/07/2005	100.00
408	006039	AHMEDABAD GUJ 380052 CHANDUBHAI N PATEL 102 KOHINOOR SOCIETY 1 ST FLOOR VARACHHA ROAD SURAT 395006 395006	100	18/06/2005	17/07/2005	100.00
Total:			64381			64381.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
409	028405	CHANDUR H KHEMANI S/66 MAHESHWARI APPTS SUBHASH BRIDGE	100	18/06/2005	17/07/2005	100.00
410	035448	AHMEDABAD 380027 CHARAN DASS NAGPAL 616-B JHIL KURANJA	200	18/06/2005	17/07/2005	200.00
411	034121	DELHI 110051 CHARAN DEO SINGH KENT HOUSE P/33 MISSION ROW EXTN	200	18/06/2005	17/07/2005	200.00
412	008536	CALCUTTA 700013 CHARANJEET SINGH DHILLON KULDIP SINGH OFFICERS COLONY	100	18/06/2005	17/07/2005	100.00
413	008537	OD SHAKURBASTI DELHI 110056 CHARANJEEV SINGH DHILLON KULDIP SINGH COY OFFICE OD SHAKURBASTI	100	18/06/2005	17/07/2005	100.00
414	IN300183 11511854	DELHI 110056 CHARAT SHARMA NEW 307 OLD 158 MALIWARA VASANT ROAD GHAZIABAD	1	18/06/2005	17/07/2005	1.00
415	029043	UTTAR PRADESH 201001 CHARVI MAHENDRAKUMAR 487/12 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
416	029034	AHMEDABAD 380002 CHARVI SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
417	020978	AHMEDABAD 380002 CHATTER SINGH BHULLAR VILL BADGUJARAN PD SHAH PUR VIA MAND DI GOBINDGARH	100	18/06/2005	17/07/2005	100.00
418	IN302365 10094286	FETEHGARH SAHIB PB 147301 CHAUDHARY LAL GANDHI C-3/120, PHASE-II, ASHOK VIHAR, DELHI 110052	200	18/06/2005	17/07/2005	200.00
419	016377	CHEETIRALA LAKSHMI 3/1321 VASAVI NAGAR T B ROAD	100	18/06/2005	17/07/2005	100.00
420	034317	PRODDATUR A P 516361 CHEMAGAZASSERIL JOHN JAMES 1/25 VINAYAK BHAVN NEAR PRATAP TALKIES KOLBAD THANA WEST MAHARASTR 400601	200	18/06/2005	17/07/2005	200.00
Total:			65882			65882.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
421	IN302902 41237475	CHETAN BHARGAVA F 402 EC II ESSEL TOWERS M G ROAD GURGAON 122002	200	18/06/2005	17/07/2005	200.00
422	014985	CHETAN SHAH 10 ARDESHIR ABAD OFF FLYOVER BRIDGE ANDHERI EAST BOMBAY 400069	100	18/06/2005	17/07/2005	100.00
423	035018	CHETANA BABULAL SHAH A-2 ALOK APPARTMENT RANG SAGAR ROAD SHANTIVAN PALDI	100	18/06/2005	17/07/2005	100.00
424	010514	AHMEDABAD 380007 CHETANA PRAKASH DHORA B/12 OJAS APTS NEAR NEHRUNAGAR CHAR RASTA S M ROAD, AMBAWADI	100	18/06/2005	17/07/2005	100.00
425	043646	AHMEDABAD 380015 CHETNA ANUJ CHOKSEY CHATTURRBHUJ ENTERPRISES 116, COMMERCE HOUSE, 1ST FLOOR NAGINDAS MASTER ROAD, FORT BOMBAY 400023	100	18/06/2005	17/07/2005	100.00
426	005013	CHHAYA AGRAWAL C/O NIRMAL IRON TRADING COMPANY ANAZ BAZAR, TIWARI	100	18/06/2005	17/07/2005	100.00
427	040818	NAGPUR 440002 CHHAYA LAHOTI C/O. SHREE VAINKTESH TRAING CO., MAIN ROAD	300	18/06/2005	17/07/2005	300.00
428	025454	BHANDARA (M.S.) 441904 CHHAYA VITHAL PATIL GANDHINAGAR HOUSING SOCIETY, PLOT NO.82,	100	18/06/2005	17/07/2005	100.00
429	042296	SHAHADA (M S) 425409 CHHEDEE LAL C/O.CPL LAL C RDO/FIT SMQ X/5 MEHRA ENCLAVE AIR FORCE SIN SULUR COIMBATORE 641401	100	18/06/2005	17/07/2005	100.00
430	000277	CHHIPA SHANAZ FARUKBHAI JAMALPUR PANCHPIPLI NR TADNISHERI SUTHARWADI	400	18/06/2005	17/07/2005	400.00
431	011415	AHMEDABAD 380001 CHHOTA DEVI CHOUDHARY 50-B FOOLWADI PARK SOCIETY OPP VISHAL NAGAR ISHANPUR	100	18/06/2005	17/07/2005	100.00
432	042398	AHMEDABAD 382443 CHHOTAN KUMAR BHAGAT C/O. ANUP INVESTMENTS 146 B, PRINCESS STREET, 3RD FLOOR, BOMBAY 400002	100	18/06/2005	17/07/2005	100.00

Total:

67682

67682.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
433	042942	CHIDEPUDI SUDHAKAR NC-37, CENTENARY COLONY RATNAPUR (PO) VIA-KAMANPUR KAREEMNAGAR (AP) 505188	100	18/06/2005	17/07/2005	100.00
434	030516	CHINA NARAYANA REDDY D NO 2-85 KONKUDURU PANDALAPAKA VIA	100	18/06/2005	17/07/2005	100.00
435	12010900 00050951	E G DT A P 533345 CHINMAYEE MOHANTY BARAPADA, GODIPUTA-MATIA PADA DIST-PURI JATNI 752050	1175	18/06/2005	17/07/2005	1175.00
436	030306	CHINNA BAI SABBINENI H NO 12-4-25 MUTYALAPETA PERALA CHIRALA	100	18/06/2005	17/07/2005	100.00
437	015098	PRAKASAM 523157 CHINNA VENKATA SUBBA REDDY BOLLAUAR N KOTTALAPALLI VI & PO PEDDAPASUPALA VIA PEDDAMUDI	100	18/06/2005	17/07/2005	100.00
438	030778	CUDDAPAN DT AP 516411 CHIRANJEEV Kaur E-133 NARAINA	100	18/06/2005	17/07/2005	100.00
439	027456	NEW DELHI 110028 CHIRANJEEVI INAMPUDI 40 3 9A KRISHNA NAGAR LARBIPETA	100	18/06/2005	17/07/2005	100.00
440	025353	VIJAYAWADA 520010 CHIRANJILAL SHARMA VILL.POST-DEEPSAR TEHSIL-RATANGARH D.CHURU RAJASTHAN 331022	100	18/06/2005	17/07/2005	100.00
441	IN300394 11955342	CHITRA S 9/19 10TH CROSS RENGA NAGAR METER FACTORY ROAD TRICHIRAPALLI 620021	100	18/06/2005	17/07/2005	100.00
442	IN302679 32688965	CHITTAJALLU VIJAYA ROY 30 MEERPET TIRUMALA NAGAR COLONY MOULALI HYDERABAD 500040	100	18/06/2005	17/07/2005	100.00
443	042778	CHITTRANJAN PD BHARAT NAMKIN BHAMDAR PUVANI GODOWN	500	18/06/2005	17/07/2005	500.00
444	045445	GAYA 823001 CHOKSHI BHARAVI MAHESHKUMAR B 1/2, AMRAPALI APT. NEW SHARADA MANDIR RD. SUKHIPURA, PALDI AHMEDABAD 380007	100	18/06/2005	17/07/2005	100.00
Total:			70357			70357.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
445	IN300020 11145575	CHRISTOPHER M F PRABHU 32 H S MARG PRATAP COLONY NASIRABAD CANTT RAJASTHAN 305601	1000	18/06/2005	17/07/2005	1000.00
446	005456	CHUNARAM HIGHOO ELECTRICAL INDUSTRIES 114, V.S.LANE, CHICKPET, BANGALORE 560053	100	18/06/2005	17/07/2005	100.00
447	IN301151 12753189	CHUNILAL DHANJIBHAI PATEL 150 PATEL VAS CHANDLODIA TULUKA CITY AHMEDABAD	1500	18/06/2005	17/07/2005	1500.00
448	013614	AHMEDABAD 382481 CHUNILAL KHATRI C/O MAGHA RAM G. KHATRI KHATRIYON KA NICHALA VASS	100	18/06/2005	17/07/2005	100.00
449	035477	BARMER RAJ 344001 CHUNILAL PUNAMSINGH PUROHIT 1 JAIN MERCHANT SOCIETY SERKHAI ROAD PALDI	300	18/06/2005	17/07/2005	300.00
450	IN302324 10039120	AHMEDABAD 380007 CIRIGIRE SUBBARAYUDU SOCIETY COLONY KHAJIPET POST	100	18/06/2005	17/07/2005	100.00
451	036243	CUDDAPAH (DIST.) 516203 COL JASPAL SINGH SAGUV 12, HIG-B, MADHAV BAGH JAWAHAR NAGAR MANGO	500	18/06/2005	17/07/2005	500.00
452	021190	JAMSHEDPUR 832110 COL M S GURDIAL SINGH NO 1564 SECTOR 34-D	100	18/06/2005	17/07/2005	100.00
453	IN302679 31517339	CHANDIGARH 160022 CYRIL DSOUZA C 2/2639	6	18/06/2005	17/07/2005	6.00
454	005477	VASANT KUNJ NEW DELHI 110070 D A GOVARDHANA GUPTA RICE MERCHANT, 6-3-115 GANDHI CHOWK,	100	18/06/2005	17/07/2005	100.00
455	044183	HINDUPUR (A.P) 515201 D A SHAH 57, RANGSUZLAM SOCIETY NR.ANKUR CHAR RASTA ANKUR, NARANPURA AHMEDABAD 380013	1600	18/06/2005	17/07/2005	1600.00
456	030332	D B R KRISHNA RAJUOO C/O R SUBBA RAJU DNO 26-3-19 EXMLA STREET BALUSUMUDI BHIMAVARAM W G DT A 534202	100	18/06/2005	17/07/2005	100.00
Total:			75863			75863.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
457	023940	D C SHARMA 24/I PKT D 12 SECTOR 17 ROHINI	100	18/06/2005	17/07/2005	100.00
458	003181	DELHI 110085 D CHANDMALJI NO 45 VENKATRAMIER STREET 2ND FLOOR KONDITHOPE	100	18/06/2005	17/07/2005	100.00
459	006474	MADRAS 600079 D D K SHARMA C/O SHAREPRO SERVICES (I) PVT. LTD. 416-420, 4TH FLOOR, DEVNANDAN MALL OPP SANYAS ASHRAM, ELLISBRIDGE AHMEDABAD 380006	100	18/06/2005	17/07/2005	100.00
460	044501	D H AHUJA 694, RAJRISHI SOCIETY 9,10, 4TH FLOOR 15TH ROAD, KHAR BOMBAY 400052	200	18/06/2005	17/07/2005	200.00
461	034668	D L GUPTA B-5/181, SAFDARJUNG ENCLAVE	200	18/06/2005	17/07/2005	200.00
462	030325	NEW DELHI 110029 D MEENA KUMARI C/O V SIVA RAMA RAJUI 26-3-19 EXMLA STREET BALUSUMUDI	100	18/06/2005	17/07/2005	100.00
463	042929	BHIMAVARAM W G DT A 534202 D MURALI "MURUGA NIVAS" 175A, WEST SAMBANDAM ROAD R S PURAM COIMBATORE 641002	500	18/06/2005	17/07/2005	500.00
464	005336	D MURUGESH 8/51, 12TH CROSS GUBBANNA INDL LAYOUT,6TH BLOCK, RAJAJINAGAR	100	18/06/2005	17/07/2005	100.00
465	042652	BANGALORE 560010 D N MURTY A.P.S.W.R. SCHOOL(B) AMEENAPETA	100	18/06/2005	17/07/2005	100.00
466	12010900 00308031	ELURU 534006 D PARVATHI 421 A RETANG COLONY JATNI	200	18/06/2005	17/07/2005	200.00
467	030328	JATNI 752050 D RAMA VATHI C/O R SUBBA RAJU D NO26-3-19 EXMLA STREET BALUSUMUDI	100	18/06/2005	17/07/2005	100.00
468	IN300610 10538988	BHIMAVARAM W G DT A 534202 D S SHANKAR D.NO.4-7-49/B2 SREENIVAS NAGAR HINDUPUR 515201	20	18/06/2005	17/07/2005	20.00
Total:			77683			77683.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
469	033793	D SURESH 93-D-K C C NILAYAM BOMBAY CASTLE	100	18/06/2005	17/07/2005	100.00
470	041608	OOTY NILGIRIS 643001 DABASHI GHOSH C/O. BANANI GHOSH C/22 INCOME TAX COLONY PEDDER ROAD BOMBAY 400026	300	18/06/2005	17/07/2005	300.00
471	010596	DADHICH OMPRAKASH 3/C SWETAL APP SHAHPUR BAHAI CENTRE	100	18/06/2005	17/07/2005	100.00
472	IN301766 10005734	AHMEDABAD 380001 DALBIR SINGH WADHERA 4 / 16- B, JANGPURA - B,	2494	18/06/2005	17/07/2005	2494.00
473	021064	NEW DELHI 110014 DALJINDER KAUR DARA H NO 2251 SECTOR 27-C	100	18/06/2005	17/07/2005	100.00
474	024985	CHANDIGARH 160019 DALJIT KUMAR QTR NO C-1/3 NEW AIR PORT COLONY VILEPARLE EAST	100	18/06/2005	17/07/2005	100.00
475	007782	BOMBAY 400099 DAMINI MANUBHAI PATEL AT & PO VEMARDI	100	18/06/2005	17/07/2005	100.00
476	023445	TA:KARJAN 390018 DAMJI KESHAV BHAI THUMAR DAMJI KESHAVBHAI THUMAR AT & POST JAMUADI VIA GONDAL	100	18/06/2005	17/07/2005	100.00
477	034664	DIST RAJKOT 360311 360311 DARBARILAL GUPTA B-5/181, SAFDARJUNG ENCLAVE	200	18/06/2005	17/07/2005	200.00
478	023961	NEW DELHI 110029 DARSHAN GARG 2034 THE MALLI	100	18/06/2005	17/07/2005	100.00
479	008945	BATHINDA(P.B) 151001 DARSHAN SINGH C 19/1 SHAKTINAGAR	100	18/06/2005	17/07/2005	100.00
480	005068	DELHI 110007 DARSHNA V PATEL AMBICA FARSAN MART SARDAR GUNJ ROAD ANAND 388001	100	18/06/2005	17/07/2005	100.00
Total:			81577			81577.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
481	027477	DASARI RAMAKRISHNA D NO 29 27 1 SURYANARAYANA STREET SURYARAOPET	100	18/06/2005	17/07/2005	100.00
482	006053	VIJAYAWADA 520002 DASHARATHPRASAD R MISHRA 103, MADHUVAN APARTEMENT KALAUNJ SOCIETY NEAR WATER TANK NANA VARACHHA SURAT 395006	100	18/06/2005	17/07/2005	100.00
483	022231	DATTAKUMAR GHOGARE C 23 219/220 PRATIKSHA NAGAR SION	100	18/06/2005	17/07/2005	100.00
484	000473	BOMBAY 400022 DAVE ROOPA ROHIT 3 NEW STAR APTS. B/H KAVERI COMPLEX SUBHASH BRIDGE CORNER	200	18/06/2005	17/07/2005	200.00
485	035171	AHMEDABAD 380029 DAVIS PLASSERY C/O PAULY JAMES VELLANIKARAN XVI/1556 KOCHUALLY ROAD WEST END	200	18/06/2005	17/07/2005	200.00
486	016870	COXHIN 0 DAXA AJAYKUMAR TALSANIA 54 MOGRA BHAVAN CALICO MILLS COMPOUND OUTSIDE JAMALPUR GATE	100	18/06/2005	17/07/2005	100.00
487	033367	AHMEDABAD 0 DAXA BEN V PATEL 12 MATHURIA NAGAR SOCIETY	200	18/06/2005	17/07/2005	200.00
488	008053	KALOL [EAST] 382721 DAXABEN SURESHBHAI PATEL 20-A SANTOK NAGAR SOCIETY OPP ROSE GARDEN & NURSERY	100	18/06/2005	17/07/2005	100.00
489	021051	NAVAYARD BARODA 3900 390002 DAYA SINGH H NO 610 PHASE 6 SAHIBZADA AJIT SINGH NAGAR	100	18/06/2005	17/07/2005	100.00
490	019209	PUNJAB 160055 DAYALJI MOHANBHAI KRISHNA AUTO PARTS HANUMA MADHI CHOWK RAIYA ROAD	100	18/06/2005	17/07/2005	100.00
491	016017	RAJKOT 360003 DAYARAM SHARMA C/O MANOHAR LAL SHARMA POSTAL STORE DEPOT BARIA HOUSE	100	18/06/2005	17/07/2005	100.00
492	026942	JAIPUR 302006 DEBASISH PAUL DOOR NO 62-5-34 PREMIER ENGG BLDG IST FLOOR SRIHARIPURAM VISAKHA 530011	100	18/06/2005	17/07/2005	100.00
Total:			83077			83077.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
493	041901	DEBI JHALDIYAL C/O.SHRI G P JHALDIYAL A-3, MADHO RAM FLATS 4-RAIPUR ROAD DEHRA DUN (UP) 248001	400	18/06/2005	17/07/2005	400.00
494	042689	DEBRA EXPORTS PVT.LTD. BLUE HEAVEN `B'264 LINKING ROAD BANDRA (WEST) BOMBAY 400050	1000	18/06/2005	17/07/2005	1000.00
495	IN302679 31953445	DEEP ARUN SHAH 102/A SANTOK TOWER NR SANTOK THEATR STATION ROAD BHAYANDER WEST THANA 401101	100	18/06/2005	17/07/2005	100.00
496	032406	DEEPA TALNAR TYPE III 35/01 H O C COLONY RASAYANI DIST RAKAD MAHARASHTRA 410207	100	18/06/2005	17/07/2005	100.00
497	IN302679 32376019	DEEPAK SOOD C/O CONFEDERATION OF INDIAN INDUSTR 1086 12TH MAIN HAL 2ND STAGE INDIRA BANGALORE 560008	100	18/06/2005	17/07/2005	100.00
498	018650	DEEPAK L RAO 310 6TH MAIN ROAD MAHALAKSHMI LAYOUT	100	18/06/2005	17/07/2005	100.00
499	006255	BANGALORE 560086 DEEPAK NATVARLAL RANA 501 MANTHAN APT NEAR WHITE HOUSE PARSHVA NAGAR COMPLEX SAGRMPURA	100	18/06/2005	17/07/2005	100.00
500	006225	SURAT 395002 395002 DEEPAK PRATAPRAY SHAH 3RD NARAYAN SADAN APARTMENT POPAT MOHALO NANPURA	100	18/06/2005	17/07/2005	100.00
501	021634	SURAT 395003 395003 DEEPAK SIPPY 8-C POCKET B MAYUR VIHAR PHASE II	100	18/06/2005	17/07/2005	100.00
502	030764	DELHI 110091 DEEPTI SACHDEVA H NO 671 B VI PARTAP MOHALLA	100	18/06/2005	17/07/2005	100.00
503	020279	ROHTAK 124001 DENNIS JOHN THOTTATHIL MARKET PO MUVATTUPUZHA	100	18/06/2005	17/07/2005	100.00
504	027309	KERALA 686673 DEVABHAI H PATEL 105 SARDA APPT RAMCHANDR LANE S V ROAD MALAD WEST BOMBAY 400064	100	18/06/2005	17/07/2005	100.00
Total:			85477			85477.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
505	044359	DEVAKI P K NO.69-A NEAR CRASTO GURAGE CHIKANSALA ROAD KUNDAPURA 576201	100	18/06/2005	17/07/2005	100.00
506	007682	DEVAL D PATEL C 31 GOVT QUARTERS SALATWADA	100	18/06/2005	17/07/2005	100.00
507	014442	VADODARA 390001 390001 DEVANG M SHAH GUJRAT TEXTILES 113 B MANOHAR DAS KATRA	100	18/06/2005	17/07/2005	100.00
508	IN300343 10156234	CALCUTTA 700007 DEVANGI H. SHAH 7/72, POOJAN APRT., NR.JIVRAJ MEHTA HOSPITAL, VASANA, AHMEDABAD. 380007	100	18/06/2005	17/07/2005	100.00
509	12017504 00000972	DEVDATTA DINKAR GORE 6, NAVYUG SOCIETY, NAUPADA	100	18/06/2005	17/07/2005	100.00
510	009246	THANE (W) 400602 DEVENDRA KISHORE RASTOGI B 625 DDA MIG FLATS CHITRAKOOT EAST OF LONIROAD	100	18/06/2005	17/07/2005	100.00
511	007328	DELHI 110093 DEVENDRA RAO 403,PRINCES SQUARE 14/1, NEW PALASIA	100	18/06/2005	17/07/2005	100.00
512	008620	INDORE (M.P.) 452001 DEVICHAND GUPTA BALWANT SINGH GUPTA 52 53 RAMESHWAR NAGAR	100	18/06/2005	17/07/2005	100.00
513	103203	AZADPUR DELHI 110033 DEVKINANDAN K TRIPATHI C/O SATISH THAKKAR MAULI APPT., 'B' WING, ROOM NO.1 TILAK ROAD, PANVEL 410206	200	18/06/2005	17/07/2005	200.00
514	020812	DHANA BHIKHA BHATIYA CHAR RASTA	100	18/06/2005	17/07/2005	100.00
515	015467	JAM-KHAMBHALIA 361305 DHANENDRAKUMAR JAIN H-135 MOTI BAGH-II NANAKPURA	100	18/06/2005	17/07/2005	100.00
516	IN300343 10156138	NEW DELHI 110021 DHANESH J. SHAH A/7, SAGAR APPARTMENT, OPP.KRUPA FLAT, NR.JALTARANG CLUB, VASNA, AHMEDABAD. 380007	100	18/06/2005	17/07/2005	100.00

Total:

86777

86777.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
517	016496	DHANJIBHAI N PATTANI MAIN BAZAR DIST SURENDRANAGAR	100	18/06/2005	17/07/2005	100.00
518	027119	TO SAYLA GUJARAT 363430 DHANRAJ JIRGE H NO 14-11-615 GHODEKI KABAR	100	18/06/2005	17/07/2005	100.00
519	008427	HYDERABAD 500012 DHARAM PAL ARORA MOOL CHAND 1/6421 A GALI NO 5 EAST ROHTAS NAGA	100	18/06/2005	17/07/2005	100.00
520	IN301436 10289097	SHAHDARA DELHI 110032 DHARAM PAL BHALLA AJANTA APARTMENTS PLOT NO 36 APT NO 1 PATPAR GANJ I P EXTN DELHI 110092	200	18/06/2005	17/07/2005	200.00
521	004992	DHARAMPAL DIVE 252, UNTKHANA DAHIPURA	100	18/06/2005	17/07/2005	100.00
522	027078	NAGPUR(MAHARASTRA)IN 440009 DHARMA REDDY ALUGUBELLI H NO 44/3RD VIJAYANAGAR COLONY	100	18/06/2005	17/07/2005	100.00
523	026507	HYDERABAD 500457 DHARMENDRA KUMAR NEAR STATE BANK OF INDIA MAIN ROAD PO MASURHI	100	18/06/2005	17/07/2005	100.00
524	043200	DIST PATNA BIHAR 804452 DHARMESH A SHAH 57, RANGSUJLAM SOCIETY NEAR CHIRAG SOCIETY ANKUR ROAD, NARANPURA AHMEDABAD 380013	2000	18/06/2005	17/07/2005	2000.00
525	12010902 00001530	DHARMESH JAGDISH BILAKHIYA C/O R.N.TEKADE TAX CONSULTANTS RATANLAL PLOT AKOLA 444001	25	18/06/2005	17/07/2005	25.00
526	017037	DHARMESH YASHVANT PATEL 35/A BHAGWAT NAGAR SOC OPP SARVODAY 2 SOLA ROAD	100	18/06/2005	17/07/2005	100.00
527	017335	AHMEDABAD 380061 DHARMISTHA JANI 3/31 AKASHGANGA APRT SOLA ROAD NARANPURA	100	18/06/2005	17/07/2005	100.00
528	IN301233 10066142	AHMEDABAD 380013 DHARMISTHA PAREKH A/11, JANKI APPARTMENT NR. SHAK MARKET RANIP AHMEDABAD. 381480	100	18/06/2005	17/07/2005	100.00
Total:			89902			89902.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
529	011309	DHAVAL R PATEL C/O DR RAJNI B PATEL INDRAPURI AMBAVADI NEAR GAYATRI TEMPLE	100	18/06/2005	17/07/2005	100.00
530	044244	VISNAGAR 384315 DHIRUKUMAR R PARMAR TO-AGIA TA-KHEDBRAHMA	100	18/06/2005	17/07/2005	100.00
531	IN300183 12827386	SABARKANTHA 383270 DHRITI NANDI G- 220, VAISHALI GARDEN APTS., NAGARJUNA NAGAR, STREET- 14 LANE- 3, TARNAKA HYDERABAD 500017	50	18/06/2005	17/07/2005	50.00
532	IN301250 28475354	DIBYAJYOTI BORPUJARI C O DR A K BORPUJARI BISHNU JYOTI PATH HATIGAON GUWAHATI 781006	300	18/06/2005	17/07/2005	300.00
533	IN302679 30918060	DIGAMBER RAMCHANDRA MARATHE 1 PARISHRAM GR FLOOR MODEL SCH PLOT PANDURANG WADI DOMBIVLI E THANA 421201	50	18/06/2005	17/07/2005	50.00
534	005033	DILIP DOMAJI KAMBLE INDIRA NAGAR JATATRODI NO.3,AJNI	100	18/06/2005	17/07/2005	100.00
535	033604	NAGPUR 440003 DILIP J MEHTA 95, BABURAM GHOSE ROAD 3RD FLOOR	200	18/06/2005	17/07/2005	200.00
536	039362	CALCUTTA 700040 DILIP KANTILAL THAKKAR 705 HARIKRUPA TOWERS OLD SHARDA MANDIR CHAR RASTA ELLISBRIDGE AHMEDABAD 380006	100	18/06/2005	17/07/2005	100.00
537	043950	DILIP KARANDIKAR C/O.V G JOG "GOKHALE VILLA" CONGRESS NAGAR NAGPUR 440012	500	18/06/2005	17/07/2005	500.00
538	043296	DILIPBHAI L PATEL 29, VITTHALNAGAR SOCIETY CAMP ROAD SHAHIBAUG AHMEDABAD 380004	100	18/06/2005	17/07/2005	100.00
539	033217	DILIPKUMAR JINDAL DBS HOUSE 1ST FLOOR 31 MARZBAN RD FORT NR BOMBAY GYAMKHANA ANNEXE	100	18/06/2005	17/07/2005	100.00
540	IN300484 12030797	BOMBAY 400001 DILIPKUMAR ROY 18, RAMBHA APT KHOKHANI LANE GHATKOPAR EAST MUMBAI 400077	500	18/06/2005	17/07/2005	500.00
Total:			92102			92102.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
541	005597	DILIPKUMAR SINGH 260-C-BLOCK SHYAM NAGAR	100	18/06/2005	17/07/2005	100.00
542	032568	KANPUR 208013 DILKHUSH RAJ JAIN C/O MANAKCHAND MUTHA NAYA PURA PIPAR	100	18/06/2005	17/07/2005	100.00
543	026273	THANE 342601 DIMPLE P SHAH A/12 YASHODA APTS DATT MANDIR RD VAKOLA BRIDGE SANTACRUZ EAST	100	18/06/2005	17/07/2005	100.00
544	008054	BOMBAY 400055 DIMPLE SURESHBHAI PATEL 20-A SANTOK NAGAR SOCIETY OPP ROSE GARDEN & NURSERY	100	18/06/2005	17/07/2005	100.00
545	004839	NAVAYARD BARODA 3900 392002 DINESH D VORA A-402, GOPALANAND APPT BH.JYOTI PLAZA SHAYAMAL CROSS ROAD SATELLITE AHMEDABAD 380051	100	18/06/2005	17/07/2005	100.00
546	018180	DINESH J CHAUDHARY 306 SIDDH CHEMBERS TARATIYA HANUMAN SHERI HARIPURA SURAT 395003	100	18/06/2005	17/07/2005	100.00
547	034616	DINESH KUMAR MATHUR 112/212 SWAROOP NAGAR	200	18/06/2005	17/07/2005	200.00
548	032609	KANPUR 208002 DINESH KUMAR PANDEY A-169 O N G C COLONY SABARMATI	200	18/06/2005	17/07/2005	200.00
549	004945	AHMEDABAD 380005 DINESH SHRAVAN MESHARAM INDIRA NAGAR, JATATRODI N:3. AJNI,	100	18/06/2005	17/07/2005	100.00
550	002363	NAGPUR 440003 DINKAR BHAI PATEL AT & PO NAVANAGAR TA HIMMATNAGAR	100	18/06/2005	17/07/2005	100.00
551	044920	SABARKANTHA 0 DINKERRAY MULJIBHAI TRIVEDI 23, MEHTA BLDG. KING'S CIRCLE NR.KHALSA COLLEGE, MATUNGA MUMBAI 400019	300	18/06/2005	17/07/2005	300.00
552	024737	DIPA CHAKRABORTY SBI STAFF QUARTER NO C-4 BURDWAN COMPOUND RANCHI 834001	100	18/06/2005	17/07/2005	100.00
Total:			93702			93702.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
553	020932	DIPAK PATEL 52/53 PARAS HOUSING SOC NO-2 NEAR PANCHAVATI	100	18/06/2005	17/07/2005	100.00
554	010451	JAMNAGAR 361002 DIPAKKUMAR BHATT DIPESHWARI PROVISION STORE VILL NIKOL CITY	100	18/06/2005	17/07/2005	100.00
555	016863	AHMEDABAD 382350 DIPAKKUMAR KARSANBHAI SOLANKI JAY AMBE NAGAR NR PRAVIN NAGAR VASANA SARKHEJ ROAD	100	18/06/2005	17/07/2005	100.00
556	005970	AHMEDABAD 380007 DIPANKAR MONDAL 32/4 BEADON STREET	100	18/06/2005	17/07/2005	100.00
557	IN300126 10538456	CALCUTTA 700006 DIPIKA JAYESH DOSHI 3/32 A 1 APTS 270 WALKESHWAR ROAD MUMBAI MUMBAI 400006	25	18/06/2005	17/07/2005	25.00
558	012389	DIPIKA SHAH A/11/4 DEWAS APT GUPTA NAGAR PO JUHUPURA	100	18/06/2005	17/07/2005	100.00
559	002789	AHMEDABAD 380055 DIPTIBEN MOTIBHAI PATEL C/O.PATEL MOTIBHAI HIRABHAI SHETH C.N.VYAYAM VIDYABHAVAN STAFF QUARTERS,AMBAWADI AHMEDABAD 380006	100	18/06/2005	17/07/2005	100.00
560	039451	DIRUSUMILLI SARADADEVI NO.27 SOUTH KASARATH STREET FIRST FLOOR MIDDLE PORTION AMINJIKARAI MADRAS 600029	100	18/06/2005	17/07/2005	100.00
561	IN300239 30050674	DIVAKARA M DATTI HOUSE NO-1234 HOSPET GALLI,VILLAGE-ILKAL TALUK-HUNGUND DISTRICT-BAGALKOT 587125	50	18/06/2005	17/07/2005	50.00
562	007602	DLIP KUMAR BHAVSAR F 10 GOVT COLONY SALATWADA	100	18/06/2005	17/07/2005	100.00
563	035245	VADODARA 390001 DOMINIC SEBASTIAN ERURICKAL HOUSE VALLICHIRA PO	200	18/06/2005	17/07/2005	200.00
564	034798	KERALA 686592 DR A D N BAJPAI C-4 UNIVERSITY CAMPUS PACHPEDI JABALPUR M P 482001	200	18/06/2005	17/07/2005	200.00
Total:			94977			94977.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
565	034796	DR ANJALI BAJPAI C-13 UNIVERSITY CAMPUS PACH PEDI	200	18/06/2005	17/07/2005	200.00
566	025646	JABALPUR 482001 DR RAJESH JAIN DR RAJESH JAIN M G ROAD	100	18/06/2005	17/07/2005	100.00
567	030712	SATANA(MP) 485001 DR T K ASOKANM DR T K ASOKAN KARTHIKA NUESING HOME PAISSAKKARI PO PAYYAVOOR	100	18/06/2005	17/07/2005	100.00
568	034795	KANNUR KERALA 670633 DR U D N BAJPAI 1102 SOUTH CIVIL LINES JABALPUR (M.P)	200	18/06/2005	17/07/2005	200.00
569	009581	JABALPUR 482001 DULARIDEVI AGRAWAL JAIHIND BLDG NO 2-B BLOCK NO 3 BHULESHWAR	100	18/06/2005	17/07/2005	100.00
570	006997	BOMBAY 0 DUNGAR CHAND SHARMA D NGAR CHAND SHARMA NEW COLONY	100	18/06/2005	17/07/2005	100.00
571	035691	P O MAULASAR DT NAGP 341506 DURGA PRASAD PASARI THE NOOK CONTRACTOR'S AREA	300	18/06/2005	17/07/2005	300.00
572	016664	JAMSHEDPUR 831001 DUSHYANTKUMAR J DHYANI C/8 ILA COLONY INDIA ESTATE THAKKER BAPA NAGAR ROAD	100	18/06/2005	17/07/2005	100.00
573	026769	AHMEDABAD 382350 E SUSEELA E SUSEELA SUNGUVAR CHATRAM PO SRI PERUMBUDUR T K	100	18/06/2005	17/07/2005	100.00
574	015013	TAMILNAD STATE 602106 E VASANTHA PLOT NO B-105 NEAR GOUTHAMI JR COLLEGE MADHURANAGAR	100	18/06/2005	17/07/2005	100.00
575	040501	HYDERABAD 500038 EAJAZ I. MANSURI FALAHITTEFAQ INVESTMENT LTD. MAKLAI PARK, 'B' WING, 1ST FLOOR FLAT NO.3, 242/253 BAZAR ROAD,BANDR BOMBAY 400050	500	18/06/2005	17/07/2005	500.00
576	008045	FALGUNI BHAVSAR FALGUNI P BHAVSAR LAKDI POOL DANDIA BAZAR BARODA 390001 390001	100	18/06/2005	17/07/2005	100.00
Total:			96977			96977.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
577	004139	FALGUNI PATEL C/O PATEL DENTAL CLINIC TOWER BUILDING KESHOD	100	18/06/2005	17/07/2005	100.00
578	034188	DIST JUNAGADH 362220 FEMY PAUL 6/175 MCC CROSS ROAD CALICUT	200	18/06/2005	17/07/2005	200.00
579	026733	KERALA STATE 673011 FRANCIS E J RESEARCH CENTRE W.C.P.M. DANDELI N.K.	100	18/06/2005	17/07/2005	100.00
580	045043	KARNATAKA 581325 FRANKLIN BARBOZA 16-A, YUSUF BUILDING NEXT TO AKBARALLYS VEER NARIMAN ROAD MUMBAI 400001	100	18/06/2005	17/07/2005	100.00
581	003342	G BALAJI G BALAJI PLOT NO 1 ANNIE BESANT ST VIJAYALAKSHMI PURAM AMBATTIR	100	18/06/2005	17/07/2005	100.00
582	033797	MADRAS 600053 G BALAKRISHNAN CANARA BANK LEAD BANK OFFICE SALAI ROAD DINDIGUL 624001	200	18/06/2005	17/07/2005	200.00
583	030587	G CHANDANMAL JAIN MAHAVEER ENTER PRISES 11-40-120/2 PULIPATIVARI STREET	100	18/06/2005	17/07/2005	100.00
584	003457	VIJAYAWADA 520001 G CHANDRASEKARAN 31 RAJAJI SALAI INDIAN BANK HEAD OFFICE DEVELOPMENT DEPT	100	18/06/2005	17/07/2005	100.00
585	020124	MADRAS 600001 G GAHU 3/17 PITAMBER VILLA KOLBAD ROAD	100	18/06/2005	17/07/2005	100.00
586	032224	THANE W 0 G HILDA SINGH 6 / 3 , 6F TYPE QUARTERS E T P MAIN CAMP ENNORE	100	18/06/2005	17/07/2005	100.00
587	044353	CHENNAI 600057 G J R KRISHNAN PARTNER, SHRIRAM INVESTMENTS MOOKAMBIKA COMPLEX 4, LADY DESIKA ROAD, MYLAPORE	100	18/06/2005	17/07/2005	100.00
588	IN300610 10130218	MADRAS 600004 G MAHESH NO. 9-1-58/B-1 PANDURANGANAGAR HINDUPUR 515201	50	18/06/2005	17/07/2005	50.00

Total:

98327

98327.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
589	019005	G NANDRAMAN KALAPPANOKENPATTY VIA	100	18/06/2005	17/07/2005	100.00
590	035632	SALEM(T.N) 637404 G S BAR C/O SARADA PRASAD SINGH PLOT NO 246/26	300	18/06/2005	17/07/2005	300.00
591	003160	AERODROME AREA BHUWA 0 G SREEDHARAN NO 4 A NATHAMUNI STREET T NAGAR	100	18/06/2005	17/07/2005	100.00
592	042978	MADRAS 600017 G SRINIVASALU CITY FINANCE CORPORATION 293, ROYAPETTAH HIGH ROAD ROYAPETTAH, FIRST FLOOR	100	18/06/2005	17/07/2005	100.00
593	042473	MADRAS 600014 G SUBHADRA A-47/301, KRISHNA GOKULDHAM	200	18/06/2005	17/07/2005	200.00
594	033566	GOREGAON (E) BOMBAY 400063 G VINOD NAHAR C/O BARLOTABHAVAN NO 624 80 FEET RD 2ND BLOCK 1ST MAIN RAJAJI NAGAR	100	18/06/2005	17/07/2005	100.00
595	019987	BANGALORE 560010 G VISWANATH SHET GOPALKRISHNA TEMPLE BUILDING AMARAVATI	100	18/06/2005	17/07/2005	100.00
596	019298	COCHIN 682001 G VIVEKANANDA RAO C/O RAMESH CANVASSING AGENT PARVATI 4TH LANE SAURASHTRA KALAKENDRA SOCIETY RAJKOT 360005	100	18/06/2005	17/07/2005	100.00
597	005746	GAJE NAND SHARMA 343- CP COLONY MORAR	100	18/06/2005	17/07/2005	100.00
598	IN301645 10055222	GWALIOR(M.P.) 474006 GAJJAR KANTILAL JIVANLAL E/3/4 GANESHKUNJ SOC B/H ANJALEE CENEMA BHATTHA PALDI AHMEDABAD 380007	100	18/06/2005	17/07/2005	100.00
599	011514	GAJJAR NARESH KANTILAL E/3/4 GANESHKUNJ SOCIETY B/H ANJALES CINEMA BHATTHA PALD	100	18/06/2005	17/07/2005	100.00
600	039066	AHMEDABAD 380007 GALLANT PRINT PVT.LTD. 14-16 AKSHAY COMPLEX DHOLE PATIL ROAD, PUNE 411001	500	18/06/2005	17/07/2005	500.00
Total:			100227			100227.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
601	029040	GANDALAL FAKIRCHAND 487/12 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
602	029031	AHMEDABAD 380002 GANDALAL SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
603	044176	AHMEDABAD 380002 GANDHI KIRITKUMAR CHAMPAKLAL 130, K T PLAZA FUVARA GANDHI ROAD	100	18/06/2005	17/07/2005	100.00
604	IN300394 13393742	AHMEDABAD 380001 GANESHAM MUTHYALA REDDY C/O STATE BANK OF INDIA	100	18/06/2005	17/07/2005	100.00
605	015366	ANANTAPUR 515001 GANESHCHANDRA SARKAR 104 H U A F	100	18/06/2005	17/07/2005	100.00
606	036221	C/O 56 APO 0 GANGA MANGLANI CHANKAY NO 9 KUBERNAGAR BUNGLOW AREA	300	18/06/2005	17/07/2005	300.00
607	041256	KUBERNAGAR AHMEDABAD 0 GANGABEN AMRUTLAL PATEL C/O AMRUTLAL PURSHOTTAMDAS PATEL TRIVEDIPARU, AT&PO:-DELWADA VAYA CHARADA, TAL-MANSA GANDHINAGAR 382810	100	18/06/2005	17/07/2005	100.00
608	035216	GANGADHARA RAO KOLLI 12/1 ARUNDELPET	100	18/06/2005	17/07/2005	100.00
609	032160	GUNTUR 522002 GANGADHARA RAO TALAMANCHI FLAT NO. 304- 'A' BLOCK, DHEERAJ HEIGHTS APARTMENTS, MAGUNTA LAYOUT, (A.P.) NELLORE 524003	100	18/06/2005	17/07/2005	100.00
610	016278	GANGADHARI RAMA RAO 166A GREAMS LANE THOUSAND LIGHTS	100	18/06/2005	17/07/2005	100.00
611	015103	MADRAS 600004 GARIMA BAJORIA 9 MULLEN STREET 4TH FLOOR	100	18/06/2005	17/07/2005	100.00
612	015275	CALCUTTA 700020 GATUDEVII BOOTS NO 2663/2 MANNARS PLAZA CHANDRAGUPTA ROAD MY 570001	100	18/06/2005	17/07/2005	100.00
Total:			101627			101627.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
613	038054	GAURANG R PATEL 10/55 AZAD APTTS 1 NR AZAD SOC	300	18/06/2005	17/07/2005	300.00
614	IN302679 33018317	AHMEDABAD 380015 GAURAV NIGAM A 502 YAMUNASHRAY A SECTOR SHAHPURA BHOPAL 462039	40	18/06/2005	17/07/2005	40.00
615	IN300183 11888750	GAURAV SUD I-93 FIRST FLOOR SOUTH CITY II SECTOR 50	4000	18/06/2005	17/07/2005	4000.00
616	IN300484 10416198	GURGAON 122001 GAUTAM D PATEL 9 HEM PRABHA 4TH FLOOR 68 MARINE DRIVE	100	18/06/2005	17/07/2005	100.00
617	IN302902 40645466	MUMBAI 400020 GAYATHRI MOHAN 57 1ST FLOOR 2ND CROSS 2ND STAGE R K LAYOUT PADMANABHNAGAR BANGALORE 560070	100	18/06/2005	17/07/2005	100.00
618	019468	GEE VARGHESE C NO 6/B PADMA HOUSING SOCIETY PERERAWADI SAKINAKA	100	18/06/2005	17/07/2005	100.00
619	041667	BOMBAY 400072 GEETA DEVI 71/10 B I BAZAR	100	18/06/2005	17/07/2005	100.00
620	IN302822 10032122	JALANDHAR CANTT 144005 GEETA GUPTA MMIG-155 RAM GANGA VIHAR MDA COLONY MORADABAD 244001	500	18/06/2005	17/07/2005	500.00
621	008997	GEETA MALIK C/O N C MALIK PRODUCTION MANAGER S B C B LTD INDUSTRIAL AREA 0	100	18/06/2005	17/07/2005	100.00
622	040235	GEETA YUVRAJ MODI 12 UMIYADEVI SOCIETY DIV-3 OPP. MUNICIPAL MKT. B/H.HATKESHWAR MANDIR, MANINAGAR(EA AHMEDABAD 0	100	18/06/2005	17/07/2005	100.00
623	029107	GEETABEN VISABHAI PATEL 18 MURLIDHAR SOCIETY OPP G E B MAHENDRA MILL ROAD	100	18/06/2005	17/07/2005	100.00
624	005397	KALOL 382721 GEETHA NO.10, J.T.RAM BUILDING 1ST X ROAD	100	18/06/2005	17/07/2005	100.00
		ROBERTSONPET K.G.F. 563122				
Total:			107267			107267.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
625	026722	GEETHA K C/O SUKANRAJ NO 91/4 II ND FLOOR SURVEYOR STREET	100	18/06/2005	17/07/2005	100.00
626	019835	BASAVANGUDI BANGALOR 560004 GEORGE KURIAN EEOK EE CORDIOLAGORI	100	18/06/2005	17/07/2005	100.00
627	035392	LISIE HOSPITAL 682018 GHANSHYAM AGRAWAL G D AGRAWAL ADVOCATE KEWATAPARA	300	18/06/2005	17/07/2005	300.00
628	IN302679 31790742	RAIGARH MP 496001 GHANSHYAM DAS SARAVAGI A 37 KAILASH COLONY	100	18/06/2005	17/07/2005	100.00
629	12011802 00000021	NEW DELHI 110048 GHANSHYAM GUPTA 28, ASHIRWAD TOWER NEAR RAJ TALKIES G.E. ROAD RAIPUR 492001	100	18/06/2005	17/07/2005	100.00
630	004081	GHANSHYAM K RAIYANI SARDAR NAGAR SHERI NO 02 CHAKARGADH ROAD	100	18/06/2005	17/07/2005	100.00
631	028480	AMRELI 365601 GHANSHYAM TIWARI ORIENT FABRICS PVT LTD 42-G I D C VATVA	100	18/06/2005	17/07/2005	100.00
632	IN301645 10091972	AHMEDABAD 382445 GHANSHYAMSINH JORUBHA SISODIYA A/1/12, HARIOM NAGAR NEAR VAIBHAV PARK GHODASAR AHMEDABAD 380050	50	18/06/2005	17/07/2005	50.00
633	016833	GHANSHYAMSINH PRATAPSINH DARBAR 217 GHAYKWAD HAVELI POLICE LINE NEAR WATAR TANK	100	18/06/2005	17/07/2005	100.00
634	003941	AHMEDABAD GUJRAT 380001 GHANSHYAMSINH V ZALA GHANSHYAM PLOT SHAKTI KRUPA NEAR CRICKET GROUND	100	18/06/2005	17/07/2005	100.00
635	026856	DIST JUNAGADH 362265 GIRIJA CHOUDHARY C/O SRI TRILOK NATH 6B/30 TILAKMARG NORTH S K PURI P O PATALIPUTRA	100	18/06/2005	17/07/2005	100.00
636	041800	PATNA 800013 GIRISH K DEDHIA 19 DEDHIA NIWAS R.R.T. ROAD MULUND (W) BOMBAY 400080	1800	18/06/2005	17/07/2005	1800.00
Total:			110317			110317.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
637	042980	GIRISH KARAMSHI DEDHIA 19, DEDHIA NIWAS R.R.T.ROAD MULUND (W) BOMBAY 400080	200	18/06/2005	17/07/2005	200.00
638	033410	GITA DEVI A SHARMA BLOCK NO 774 ROOM NO 5427 GUJARAT HOUSING BOARD BAPUNAGAR AHMEDABAD 380024	100	18/06/2005	17/07/2005	100.00
639	042647	GOPA CHAKRABORTY 582, BARIDIH WORKERS FLAT BARIDIH JAMSHEDPUR 831017	100	18/06/2005	17/07/2005	100.00
640	IN300239 10613677	GOPU P PROCESSOR SYSTEM INDIA (P)LTD CLASSIC BUILDING 24, RICHMOND ROAD KARNATAKA 560025	100	18/06/2005	17/07/2005	100.00
641	042648	GOURI CHAKRABORTY 582, BARIDIH WORKERS FLAT BARIDIH JAMSHEDPUR 831017	100	18/06/2005	17/07/2005	100.00
642	IN300183 10629126	GOUTAM HARIDAS BHATIA FLAT NO 14 PANCHRATAN ALMEIDA PARK CHS LTD PROF ALMEIDA ROAD BANDRA WEST MUMBAI MAHARASHTRA 400050	200	18/06/2005	17/07/2005	200.00
643	007801	GOVIND NARAYAN RATHI 478/12 C LILASHAH NAGAR GANDHIGHAM DIST KUTCH 370201 370201	100	18/06/2005	17/07/2005	100.00
644	IN300183 10982648	GOVINDARAJAN P S NEW NO.9, RAMACHANDRA IYER STREET NEAR KUMARAN KUNRAM NEHRU NAGAR, CHROMPET CHENNAI 600044	100	18/06/2005	17/07/2005	100.00
645	031787	GOVINDJI JETHABHAI ZAVAR ROAD PLOT NO 63A & 63B ROOM NO 25 RAJHANS BUILDING MULUND BOMBAY 400080	100	18/06/2005	17/07/2005	100.00
646	027045	GOVINLAL DARAK H NO 7-1-1091 SHANKER VEEDHI OLD JAIL MALA BAZAR SECUNDERABAD 500003	100	18/06/2005	17/07/2005	100.00
647	010149	GUDHKA MEENA SHOP NO 5 AND 6, PAWAN PALACE SITLADEVI TEMPLE RD MAHIM BOMBAY 400016	100	18/06/2005	17/07/2005	100.00
648	010147	GUDHKA RAJESH SHOP NO 5 AND 6, PAWAN PALACE SITLADEVI TEMPLE RD MAHIM BOMBAY 400016	100	18/06/2005	17/07/2005	100.00

Total:

111717

111717.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
649	041905	GULAB C/O.SH.NAEEMULLAH F.NO.3, KRIPA SHANKAR SOCIETY HIRWAY NAGAR WADALA ROAD, NEAR NMH NASIK 422001	100	18/06/2005	17/07/2005	100.00
650	004996	GULAB PATEL 80, JAMUNA SOCIETY NO.3 BLOCK NO 206,DR.AMBEDKER CHOWK	100	18/06/2005	17/07/2005	100.00
651	014263	C.A.ROAD,NAGPUR 440008 GULZAR VIRANI BANDRA RECLAMATION BLDG NO 15/62 NEAR ONGC COLONY	100	18/06/2005	17/07/2005	100.00
652	IN302679 33420507	BANDRA (W) BOMBAY 400050 GUNA KANTA PHUKAN A 007 BLACK GOLD APARTMENTS POCKET P2 SECTOR OMEGA 1 GREATER NOIDA UTTAR 201306	365	18/06/2005	17/07/2005	365.00
653	IN301696 10344415	GUNASEKARAN.P H/5, HOUSING UNIT SIRUMOLASI POST VELUR ROAD TIRUCHENGODE 637209	100	18/06/2005	17/07/2005	100.00
654	12010926 00051035	GUNJAN BHADANI BARA CHOWK, (DHARIADIH) GIRIDIH GIRIDIH 815301	500	18/06/2005	17/07/2005	500.00
655	000483	GUPTA DEVICHAND B S GUPTA 52-53 RAMEHSWAR NAGAR AZADPUR	200	18/06/2005	17/07/2005	200.00
656	021509	DELHI 110033 GURBAKSHSISH SINGH BHATTI BHATTI VILLA HIRA MAHAL COLONY NABHA	100	18/06/2005	17/07/2005	100.00
657	023884	PATIALA(PB) 147201 GURDARSHAN KAUR 7A CIVIL LINES	100	18/06/2005	17/07/2005	100.00
658	013954	BATHINDA 151001 GURJIT KAUR 14/42 SUBHASH NAGAR	100	18/06/2005	17/07/2005	100.00
659	040722	NEW DELHI 110027 GURJIT SINGH A -321 DEFENCE COLONY	100	18/06/2005	17/07/2005	100.00
660	IN301846 10191589	NEW DELHI 110024 GURMEET SINGH BAGGA 302/100, BLOCK J, BHAI RANDHIR SINGH NAGAR LUDHIANA 141006	100	18/06/2005	17/07/2005	100.00
Total:			113682			113682.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
661	040368	GURMEL SINGH H.NO.1103 SECTOR 21-B	100	18/06/2005	17/07/2005	100.00
662	021433	CHANDIGARH 160022 GURMIT KAUR KOTHI NO 248-UE-DUGRI PHASE ONE	100	18/06/2005	17/07/2005	100.00
663	043244	LUDHIANA 141002 GURMIT SINGH BEDI S/O.TEJWANT SINGH BEDI B-I-653,ST.NO.2 MAHI KHANA	200	18/06/2005	17/07/2005	200.00
664	034150	FARIDKOT (PB) 151203 GURUSWAMY NAIDU PATURU 14/1/92 NEHRU STREET II FLOOR TIRUPATI	200	18/06/2005	17/07/2005	200.00
665	022205	CHITTOOR (AP) 517501 GURWINDER KAUR SACHDEVA C/O,M/S,SARDAR DAIRY OPP MEDICAL COLLEGE MASITHA ROAD AMRITSAR AMRITSAR 143001	100	18/06/2005	17/07/2005	100.00
666	IN302105 10142066	GYAN PRAKASH SINHA L/R-24,UNIT-1, 'B'-TYPE, P.O.-NIMPURA, KHARAGPUR, DIST.-MIDNAPUR (W) 721304	25	18/06/2005	17/07/2005	25.00
667	IN302105 10096764	GYARSI LAL GOYAL J.C.ROAD, LALPUR,	1000	18/06/2005	17/07/2005	1000.00
668	021198	RANCHI 834001 H C CHHABRA H NO 1479 SECTOR 20-B	100	18/06/2005	17/07/2005	100.00
669	044185	CHANDIGARH 160020 H D SHAH 57, RANGSUZLAM SOCIETY NR.ANKUR CHAR RASTA ANKUR, NARANPURA AHMEDABAD 380013	1400	18/06/2005	17/07/2005	1400.00
670	015669	H GOPALAKRISHNA SHENOY HNO 986 SRIGANESH 11TH MAIN ROAD HANUMANTHANAGAR	100	18/06/2005	17/07/2005	100.00
671	IN301330 18125027	BANGALORE 560019 H N NAGARAJU E 401 J K PARADISE EKSAR ROAD BORIVILI WEST MUMBAI 400092	50	18/06/2005	17/07/2005	50.00
672	014098	H R SHARMA C/O DR H R SHARMA 7 LAKE VIEW BIRLA COLONY BHIWANI 125021	100	18/06/2005	17/07/2005	100.00
Total:			117157			117157.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
673	018632	H RAMAKRISHNA KAMATH C/O S R KAMATH PGT BIO KENDRIYA VIDYALAYA MALLESWARAM	100	18/06/2005	17/07/2005	100.00
674	041603	BANGALORE 560055 HABIB CHHIPA 2821, RUPALAWARS POLE JAMALPUR	300	18/06/2005	17/07/2005	300.00
675	027311	AHMEDABAD 380001 HAMIRBHAI L PARMAR MUNICIPAL BLDG BLDG NO 22 ROOM NO 12 SION KOLIWADA	100	18/06/2005	17/07/2005	100.00
676	002004	BOMBAY 400022 HANSA BEN HITENDRA JANSARI 17 AMBIKA ANANDMAY SOCIETY NR RAILWAY CROSSING AT CHANULODIYA	100	18/06/2005	17/07/2005	100.00
677	020929	AHMEDABAD 382481 HANSA PATEL 52/53 PARAS HOUSING SOC NO-2 NEAR PANCHAVATI	100	18/06/2005	17/07/2005	100.00
678	042539	JAMNAGAR 361002 HANSHA H PATEL 52/610, CHANDNI APTS. NARANPURA SOLA ROAD	100	18/06/2005	17/07/2005	100.00
679	026243	AHMEDABAD 380015 HANUMAN KHANDEKAR A/22 SITARAM BLDG DR D N ROAD	100	18/06/2005	17/07/2005	100.00
680	021919	BOMBAY 400001 HARAN GHOSH C/O GOPAL COKE AGENCY BHIRINGE G T ROAD DURGAPUR	100	18/06/2005	17/07/2005	100.00
681	031377	DIST BURDWAN WEST BE 713213 HARBHAJAN SINGH X-949 CHAND MOHALLA GALI NO 5 GANDHI NAGAR	100	18/06/2005	17/07/2005	100.00
682	024068	DELHI 110031 HARBINDER LAL V E PO MANKO VIA ADAMPUR DOABA	100	18/06/2005	17/07/2005	100.00
683	001234	DISTT JALANDHAR PB 0 HARDIP SINGH HARMOHINDERSING 69 NEW CLOTH MARKET	100	18/06/2005	17/07/2005	100.00
684	024449	AHMEDABAD 380002 HARESH KUMAR KARIA 22 KHANDARI QUARTER	100	18/06/2005	17/07/2005	100.00
		AGRA 282002				
Total:			118557			118557.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
685	017494	HARESH M KORWANI 11 KRISHA APPARTMENT BEHIND BANK OF INDIA MANINAGAR ST	100	18/06/2005	17/07/2005	100.00
686	042282	AHMEDABAD 380008 HARESH MERCHANT 386/390 DABHOLKAR WADI R L TRUST BLDG., 3RD FLOOR KALBADEVI ROAD BOMBAY 400002	100	18/06/2005	17/07/2005	100.00
687	037749	HARI MOHAN TALWAR BFH 90 SHALIMAR BAGH W	100	18/06/2005	17/07/2005	100.00
688	015032	DELHI 110052 HARI PRASAD VASIREDDY SUB MANAGER ANDRA BANK POST PERKIT MANI ARNCOR	100	18/06/2005	17/07/2005	100.00
689	024535	DIST NIZAMABAD 503224 HARIKISHAN AGARWAL 5 , MANGAL TOWER , SEC - 17	100	18/06/2005	17/07/2005	100.00
690	IN302902 40119485	VASHI 400703 HARINDER NAYYAR 12622 SE 226 ST KENT WA 98031	1000	18/06/2005	17/07/2005	1000.00
691	IN300343 10156218	USA 999999 HARINDRA J. SHAH A/7, SAGAR APRT., OPP.KRUPA FLATS, NR.JALTARANG CLUB, VASANA, AHMEDABAD. 380007	200	18/06/2005	17/07/2005	200.00
692	021907	HARISH SAWHNEY TRIVENI ENGG WORKS KAILASH IIND 26 K G MARG	100	18/06/2005	17/07/2005	100.00
693	042338	NEW DELHI 110001 HARISHANKAR A VERMA METHIBAI BUILDING T.J.ROAD, SHOP NO.6 SEWRI BOMBAY 400015	100	18/06/2005	17/07/2005	100.00
694	IN300982 10157560	HARISHKUMAR NANALAL SHAH B-12, SHRUTI APARTMENT B/H. MANAV MANDIR MEMNAGAR AHMEDABAD 380052	200	18/06/2005	17/07/2005	200.00
695	001241	HARJEETKAUR KANWALJEETSINGH 69 NEW CLOTH MARKET	100	18/06/2005	17/07/2005	100.00
696	028407	AHMEDABAD 380002 HARKISHANDAS R KHEMANI F/31 MAHESHWARI APPTS SUBHASH BRIDGE AHMEDABAD 380027	100	18/06/2005	17/07/2005	100.00
Total:			120857			120857.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
697	021579	HARMEET SINGH 123 GUJRAN WALATOWN PART II	100	18/06/2005	17/07/2005	100.00
698	009127	NEW DELHI 110033 HARMINDER SINGH C/O R SINGHLA & CO CA HOSPITAL BAZAR	100	18/06/2005	17/07/2005	100.00
699	040621	BATHINDA 0 HAROON CHHAVNIWALA 2821,RUPALAWARS POLE, JAMALPUR	200	18/06/2005	17/07/2005	200.00
700	025249	AHMEDABAD 380001 HARSH DHANDRARIA CENTRAL STEEL CORPN 1293 CHERITAL	100	18/06/2005	17/07/2005	100.00
701	025222	JABALPUR M P 482002 HARSH PARASHAR F-1 RESIDENCY AREA	100	18/06/2005	17/07/2005	100.00
702	024363	INDORE (M.P) 452001 HARSHA AHUJA 6 GREEK CHURCH ROW EXTENTION KALIGHAT	100	18/06/2005	17/07/2005	100.00
703	IN301645 10156435	CALCUTTA 700026 HARSHABA ARUNSINH JADAV I- 709 KUNJ PLAZA RAJMAHEL PALACE ROAD	200	18/06/2005	17/07/2005	200.00
704	005230	BARODA 390001 HARSHABEN ASHUTOSH SHASTRI B-35, SHRI RANG SOCIETY METPUR ROAD, AT-CAMBOY	100	18/06/2005	17/07/2005	100.00
705	004098	D.KAIRA 388620 HARSHAD SAVAJIBHAI JADAV 6 SHREE AANGAN APARTMENTS NR MAHAVIRNAGAR SOC VASTRAPUR	100	18/06/2005	17/07/2005	100.00
706	IN300974 10498905	AHMEDABAD 380015 HARUN NURMAMAD MEMON NEAR KANTI AUTO CENTER, OPP. DOLATRAI SCHOOL,	100	18/06/2005	17/07/2005	100.00
707	042791	AMRELI. 365601 HASEEN FATMA OFF-NO. 152, SECTOR - II S S TYPE- I NR.VAMAN TRAVELS, VASHI NAVI MUMBAI 0	100	18/06/2005	17/07/2005	100.00
708	007348	HASINA MOHAMMAD HUSAIN C/O HAIDERY CLINIC 12 MAROTHIYA BAZAR (M.P.) INDORE 452002	100	18/06/2005	17/07/2005	100.00
Total:			122257			122257.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
709	036167	HASMUKH MAGANBHAI BHOJANI GUJARAT ELECTRICITY BOARD SUB-DIVISION OFFICE BHATIYA JAMNAGAR (GUJ) 361315	100	18/06/2005	17/07/2005	100.00
710	042482	HASMUKHLAL MANILAL GANDHI DESAINAGAR SOCIETY BUDDHI NAGAR SOCIETY AT & PO.TALOD, TA-PRANTIJ S K 0	100	18/06/2005	17/07/2005	100.00
711	035319	HAZARATTAIAH CHIMAKURTHI 3/380 LAKSHMI PURAM S H PET	200	18/06/2005	17/07/2005	200.00
712	027159	NELLORE 524002 HAZARI LAL KAPOOR 1/9431 B MOHAN PARK NAVIN SHAKDRA	100	18/06/2005	17/07/2005	100.00
713	025835	DELHI 110032 HEENA A TRIVEDI 26 PRENA NAGAR SOCIETY NEAR SAHARSH PARK SOCIETY	100	18/06/2005	17/07/2005	100.00
714	025492	WAGODIA ROAD BARODA 390015 HEENA DAVE 3/25 VASANT NIWAS 139 TILAK ROAD GHATKOPAR E	100	18/06/2005	17/07/2005	100.00
715	021749	BOMBAY 400077 HEMA 229 NEW COLONY PUSHPA BHAWAN NEAR RAILWAY STATION	100	18/06/2005	17/07/2005	100.00
716	032141	FARIDABAD 121001 HEMA JAYABALA PLOT NO 181 NINETH CROSS SUNDARAM NAGAR MEDICAL COLLEGE ROAD	100	18/06/2005	17/07/2005	100.00
717	007723	THANJAVUR SOUTH INDI 613004 HEMA M SHAH 20, NANDIDHAM SOCIETY NEAR SAINATH PARK VASANA ROAD BARODA 390015	100	18/06/2005	17/07/2005	100.00
718	038335	HEMA RAJANIKANT SHETH B/28, RAMTIRTH APARTMENT KATHAWADA ROAD NEAR OCTROI NAKA, NARODA AHMEDABAD 382325	100	18/06/2005	17/07/2005	100.00
719	012301	HEMA VINODRAY MEHTA 9 VIJAY BAUG SOCIETY NAVNIIT KUNJ DEV BAUG DAIRY ROAD BHAVNAGAR 364001	100	18/06/2005	17/07/2005	100.00
720	044356	HEMANG D DOCTOR 711, FORTUNE TOWERS SAYAJI GANJ BARODA 390005	100	18/06/2005	17/07/2005	100.00
Total:			123557			123557.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
721	IN302679 32811692	HEMANT DEVCHAND PATIL 1 SAPTASHRUNGI NIWAS VIJAYDEEP SOC ANAND NAGAR KULGAON BADLAPUR THANA 421503	20	18/06/2005	17/07/2005	20.00
722	IN300343 10156195	HEMENDRA J. SHAH 7/72, POOJAN APPARTMENT, NR.JIVRAJ MEHTA HOSPITAL, VASANA, AHMEDABAD. 380007	100	18/06/2005	17/07/2005	100.00
723	018683	HEMENDRA H CHANCHANI SHANTI BHUWAN DHANBAD	100	18/06/2005	17/07/2005	100.00
724	013477	BIHAR 826001 HEMENDRA KUMAR SHARMA GANESH GATE	100	18/06/2005	17/07/2005	100.00
725	019208	KARAULI(RAJ) 322241 HEMRAJ MOHANBHAI KRISHNA AUTO PARTS HANUMA MADHI CHOWK RAIYA ROAD	100	18/06/2005	17/07/2005	100.00
726	042616	RAJKOT 360003 HIMADARI SHANKAR MUKHERJEE C/O.STATE BANK OF HYDERABAD SCOPE COMPLEX LODHI ROAD	200	18/06/2005	17/07/2005	200.00
727	032453	NEW DELHI 110003 HIMANSHU D VASA 9 RAM BHAVAN DUTT MANDIR RD NR SANGITA CIENAMA MALAD W	100	18/06/2005	17/07/2005	100.00
728	006689	BOMBAY 400097 HIMMAT VALLABHBHAI SAVALIA 10 A DEVUBAUG SOCIETY OPP.NILAM BAUG DAIRY ROAD	100	18/06/2005	17/07/2005	100.00
729	041907	BHAVNAGAR 364002 HIMMATLAL RAVJIBHAI THAKKAR C/O A A THAKKAR 11 SHREEJI SOCIETY, V V NAGAR RD OPP PANCHAL HALL	200	18/06/2005	17/07/2005	200.00
730	040007	ANAND 388001 HIMMATPURI VANPURI GOSWAMI 111/112 MAHATMA PHULE PETH	500	18/06/2005	17/07/2005	500.00
731	043478	PUNE 411042 HINA SHAH 57, RANGSUZLAM SOCIETY NR.MIRA AMBIKA SCHOOL ANKUR, NARANPURA AHMEDABAD 380013	1100	18/06/2005	17/07/2005	1100.00
732	043410	HIRA LAL P.P.20, GALI NO.10 VIMAL SALES AGENCY ANANDPARBAT INDL.AREA NEW DELHI 110005	100	18/06/2005	17/07/2005	100.00

Total:

126277

126277.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
733	010912	HIRABEN PATEL 813 SWAMINARAYAN VAS VILL NIKOL CITY	100	18/06/2005	17/07/2005	100.00
734	002960	AHMEDABAD 382350 HIRALAL CHOPRA C/O ADARSH VIDHIYA MANDIR JASOL	100	18/06/2005	17/07/2005	100.00
735	004534	BARMER(RAJ) 344024 HIRALAL MITHALAL RATHOD H M RATHOD BLOCK NO 112/7 CH SECTOR NO 28 GANDHINAGAR	100	18/06/2005	17/07/2005	100.00
736	002528	GUJARAT 382028 HIRALAL P PATEL D-3/30 NANDANVAN APARTMENT NAVAWADAJ NEAR BHAVSAR HOSTEL	100	18/06/2005	17/07/2005	100.00
737	IN301645 10156540	AHMEDABAD 380013 HIREN BHARATKUMAR SHAH K/14 SAVITA PARK SOCIETY NR LOTUS HIGH SCHOOL ISANPUR AHMEDABAD 382443	200	18/06/2005	17/07/2005	200.00
738	039279	HIREN M. BAROT 9-B, PUNIT SOCIETY OUTSIDE SHAHPUR GATE	400	18/06/2005	17/07/2005	400.00
739	045232	AHMEDABAD 380004 HIREN P MEHTA FLAT NO.601, 6TH FLR, B WING SHRIJI KRUPA AVENUE HOU SOC LTD BHOGILAL PHODIA MARG,OFF MATHURADAS MUMBAI 400067	400	18/06/2005	17/07/2005	400.00
740	020821	HIRI BHIMA BHATIYA SAMAT DHRANGU NEAR CHAR RASTA	100	18/06/2005	17/07/2005	100.00
741	017287	JAM-KHAMBHALIA 361305 HITENBHAI AMRUTLAL PRAJAPATI C/O C N PRAJAPATI KALKAPARU	100	18/06/2005	17/07/2005	100.00
742	040359	UNJHA 384170 HITESH P. VANANI A-201 SMINU APT. PREM NAGAR, S.V.P.ROAD BORIVALI (W) BOMBAY 400092	600	18/06/2005	17/07/2005	600.00
743	019945	HITESH S LUKHA C/O SURESHCHANDRA M LUKHA OPP MOTI SHAKMARKET	100	18/06/2005	17/07/2005	100.00
744	019583	JUNAGADH 362001 HOORBAL SULAIMAN T C 39/39 1ST FLOOR VRINDAVAN GARDENS CHALAI TRIVANDRUM 695036	100	18/06/2005	17/07/2005	100.00
Total:			128677			128677.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
745	038848	HRADESH KUMARI C/O RAJENDRA PRASAD SHARMA NEAR SIDDARTHA CONVENT SCHOOL PAHASU ROAD MAHARANA PRATAP NAGAR KHURJA 203131	100	18/06/2005	17/07/2005	100.00
746	030327	I VIJAYA LAKSHMI C/O R SUBBA RAJU D NO26-3-19 EXMLA STREET BALUSUMUDI	100	18/06/2005	17/07/2005	100.00
747	IN300343 10240744	BHIMAVARAM W G DT A 534202 ILABEN R. MEHTA 127, SARVODAYNAGAR PART-3, NR. K. K. NAGAR CROSS ROAD, GHATLODIA, AHMEDABAD. 380061	100	18/06/2005	17/07/2005	100.00
748	12028900 00003484	IMDADULLAH . C/O M.H. SHERBINY FOR COMMERCE P. O. BOX 3082	400	18/06/2005	17/07/2005	400.00
749	013953	AL-KHOBAR 0 INDER PREET KAUR 14/42 SUBHASH NAGAR	100	18/06/2005	17/07/2005	100.00
750	003262	NEW DELHI 110027 INDERPAL AGARWAL 34 POONDI THANGAMAL STREET NEW WASHERMEN PET	100	18/06/2005	17/07/2005	100.00
751	014157	MADRAS 600081 INDIRA L SHETTY W/O.LAXMINARAYANA SHETTY "MALLIKARJUNA KRUPA" B/10, VIDYANAGAR DAVANGERE (KARNATAKA 577005	100	18/06/2005	17/07/2005	100.00
752	008992	INDRA PANDEY FLAT NO D I/158 SATYA MARG CHANAKYA PURI	100	18/06/2005	17/07/2005	100.00
753	007513	NEW DELHI 110021 INDRADEVI S.K.METALS JAIN BHAWAN PANNA NIWAS	100	18/06/2005	17/07/2005	100.00
754	13017600 00420390	JODHPUR 342001 INDU BALA DOSHI NEW MARKET	200	18/06/2005	17/07/2005	200.00
755	026427	DUNGARPUR 314001 INDU DROLIA C/O DROLIA SINDUR WORKS PO B DEOGHAR	100	18/06/2005	17/07/2005	100.00
756	042814	BIHAR 814112 INDU MISHRA C/O.INVESTOR'S CENTRE A-16, SUPER MARKET SULTANPUR (UP) 228001	100	18/06/2005	17/07/2005	100.00
Total:			130277			130277.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
757	024440	INDU PRAKASH SHONEWALA 4/PATEL NAGAR COLONY NADESAR	100	18/06/2005	17/07/2005	100.00
758	027936	VARANASI 221002 INDUBEN R SONI CHOKSI BAZAR TA ANAND	100	18/06/2005	17/07/2005	100.00
759	020800	UMRETH 388220 INDULAL GANATRA 6 , PATEL COLONY BETWEEN ROAD NO.2 / 3 , VRAJ VIHAR	100	18/06/2005	17/07/2005	100.00
760	018455	JAMNAGAR 361008 INNA REDDY C H.NO.8-4- 14/2 PAVANPURI COLONY KHARMANGHAT, CHAMPAPET HYDERABAD 500060	100	18/06/2005	17/07/2005	100.00
761	IN300239 10700823	IRANNA NIJAGUNAPPA HAKKAPAKKI IRANNA N HAKKAPAKKI NEHRU NAGAR, GOKUL ROAD, HUBLI 580030	1	18/06/2005	17/07/2005	1.00
762	034315	ISA THOMAS SARANGA T C NO 4/2051 KURAVANKONUM KOWDIAR	200	18/06/2005	17/07/2005	200.00
763	IN300100 11808432	TRIVANDRUM 0 ISHWARI DASWANI MOTI GANGA OPP CENTRAL BANK NR R NANALAL DECORATORS AMBAWADI ELLISBRIDGE AHMEDAB 380006	100	18/06/2005	17/07/2005	100.00
764	IN302679 32904364	ISHWARI K KHANCHANDANI KAMLESHWAR II BUILDING FLAT NO 101 1ST FLOOR TAGORE ROAD SANTACRUZ WEST MUMBAI MAHARASHTRA 400054	300	18/06/2005	17/07/2005	300.00
765	000349	IYER RANA TEJADANA EBRAHIM COURT ST PAUL STREET DADAR	200	18/06/2005	17/07/2005	200.00
766	008925	BOMBAY 400014 J C KHULBE C2D/54C JANAKPURI	100	18/06/2005	17/07/2005	100.00
767	020964	NEW DELHI 110058 J N MISHRA 112 L5 AGRICO MAIN ROAD JAMSHEDPUR	100	18/06/2005	17/07/2005	100.00
768	IN300100 12187597	BIHAR 831009 J P GUPTA 20 M D ROAD 3RD FLOOR R NO 68 CALCUTTA CALCUTTA 700007	600	18/06/2005	17/07/2005	600.00
Total:			132278			132278.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
769	IN302324 10130359	J RAJAGOPAL 24-143-2-4-1, ANANDBAGH SAFILGUDA, MALKAJGIRI BRAMARAMBIKA TEMPLE HYDERABAD 500047	575	18/06/2005	17/07/2005	575.00
770	030171	J RAMA RAO ALIND LINGAMPALLI PO HYDERABAD 500133	100	18/06/2005	17/07/2005	100.00
771	041666	J S DHILLON 36 ADARSH NAGAR	300	18/06/2005	17/07/2005	300.00
772	009371	JALANDHAR CITY 144001 J S SHAH 8/16 NARAYAN DHURU X LANE 2ND FLR ROOM NO 15 BANDA HOUSE	100	18/06/2005	17/07/2005	100.00
773	003477	BOMBAY 400020 J SAYAR CHAND CHORDIA NO.611, 64TH CROSS 5TH BLOCK, RAJAJI NAGAR	100	18/06/2005	17/07/2005	100.00
774	013870	BANGALORE 560010 JACOB PAUL 4/132,ASTHALAKSHMI AVENUE MANAPAKKAM GARDEN MANAPAKKAM	100	18/06/2005	17/07/2005	100.00
775	018290	MADRAS 600116 JADAV ASHVIN KANTILAL PLOT NO 1, 2 DARBAR NAGAR SOCIETY BEHIND MARUTI CHAMBERS NANI BAHUCHRAJI VEDROAD SURAT 0	100	18/06/2005	17/07/2005	100.00
776	028838	JAGAT SINGH DUDHERIA E/5 RUSHIKA APPARTMENT SHAHIBAG	100	18/06/2005	17/07/2005	100.00
777	008607	AHMEDABAD 380004 JAGDEEP KATARIA KRISHAN LAL KATARIA SHOP NO 2 2843/18 BEADON PURA	100	18/06/2005	17/07/2005	100.00
778	009634	KAROL BAGH N DELHI 110005 JAGDISH BANKAR TYPE IV/27/251 CHOUBIS CHAR RCF COLONY CHEMBUR	100	18/06/2005	17/07/2005	100.00
779	026384	BOMBAY 400074 JAGDISH PRASAD AGARWAL MARUTI SAREE SHOW ROOM BANK ROAD RAXAUL	100	18/06/2005	17/07/2005	100.00
780	007401	EAST CHAMPARAN 845305 JAGRUTI KALYANI 19 MAHARANI ROAD INDORE 452007	100	18/06/2005	17/07/2005	100.00
Total:			134153			134153.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
781	IN300409 10053819	JAGRUTI SHAUNAK SHAH 309,MARINE CHAMBERS, 11 NEW MARINE LINES, MUMBAI MUMBAI 400020	100	18/06/2005	17/07/2005	100.00
782	012799	JAI KUMAR KHATRI GQB G ENTER PRISES KHER ROAD INDIRA COLONY	100	18/06/2005	17/07/2005	100.00
783	013988	BALOTRA RAJ 344022 JAI NARAIN C/O R D GOYAL STATE BANK OF PATIALA	100	18/06/2005	17/07/2005	100.00
784	013987	CHARKHI DADRI 123306 JAI NARAIN ARYA RAM KRUPA V L PO BADHNAN	100	18/06/2005	17/07/2005	100.00
785	043102	DIST BHIWANI 123310 JAIDEEP PANDEY FLAT NO.501 ANNAPURNA COMPLEX NAYA TOLA BARI PATH PATNA 800004	100	18/06/2005	17/07/2005	100.00
786	029965	JAIN FANCY 17 RAMAPARK SOCIETY NR DAXINI MANINAGAR	100	18/06/2005	17/07/2005	100.00
787	025247	AHMEDABAD 380008 JAIPRAKASH DHANDHARIA CENTRAL STEEL CORPN 1293 CHERITAL	100	18/06/2005	17/07/2005	100.00
788	017490	JABALPUR M P 482002 JAIPRAKASH M KORWANI 11 KRISHA APPARTMENT BEHIND BANK OF INDIA MANINAGAR ST	100	18/06/2005	17/07/2005	100.00
789	019916	AHMEDABAD 380008 JAKOB THOMAS KAITHAVANA PARAMAIL PANCANKARY PO	100	18/06/2005	17/07/2005	100.00
790	034301	EDATHYA 0 JAKSON VARGHESE VEDICATTV CODE NO. 6379, MAN SERVICE GHALA, SAUD BAHWAN GROUP, P.O. BOX 3168, P.C. 112, RUWI, SULTANATE OF OMAN 0	200	18/06/2005	17/07/2005	200.00
791	IN300966 10054067	JALAN STOCK AND SHARES LTD 183 CARIAPPA MARG SAINIK FARMS NEW DELHI 110062	1600	18/06/2005	17/07/2005	1600.00
792	033314	JALDEEP M PATEL 740/4929 BAPUNAGAR OPP PATEL VADI AHMEDABAD 380024	100	18/06/2005	17/07/2005	100.00
Total:			136953			136953.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
793	026757	JAMNADAS J JALAL C/O JUBILEE TEXTILE DYE & P WORK AVKAR FULWADI STATION ROAD	100	18/06/2005	17/07/2005	100.00
794	032088	JETPUR 360370 JANAKI K NO 6 OLD POST OFFICE ROAD S S COLONY	100	18/06/2005	17/07/2005	100.00
795	030504	MADURAI 625016 JANAKI NEELAMRAJU ASST MANAGER SYNDICATE BANK P B NO 56 MAIN ROAD	100	18/06/2005	17/07/2005	100.00
796	IN302679 33186058	KAKINADA AP 533001 JANARDAN TUKARAM PADYAL FLAT NO 16 D WING PANCHAGANGA CHS LTD RABODI NO 2 SHIVAJI NGR THANA 400601	40	18/06/2005	17/07/2005	40.00
797	IN300214 10444580	JANHAVI CHAWLA NOBLE HOUSE DENTAL CLINIC 18TH ROAD KHAR (W) MUMBAI 400052	5200	18/06/2005	17/07/2005	5200.00
798	013867	JANKI RANI BEJAWADA FLAT NO.307 , 1 - 8 - 715 ALKYA RESIDENCY NOLLA KUNTTA HYDERABAD 500044	100	18/06/2005	17/07/2005	100.00
799	034607	JASBIR KAUR C/O JAGJIT SINGH BRAR 20 SHAMSHER NAGAR ARMY HSG COLONY BHAI RANDHIRSINGH NAGAR LUDHIANA 141001	100	18/06/2005	17/07/2005	100.00
800	014584	JASHRAJ JAIN C/O. VIJAYCHAND NIRMALKUMAR SETHIA 3, RAMESHWAR MALIA LANE, 3RD FLOOR, (W.B.) HOWRAH 711101	100	18/06/2005	17/07/2005	100.00
801	007910	JASHUBHAI RAYAJIBHAI PARMAR NARMADA PROJECT CANAL SUB DN NO 55 DABHOI NARMADA COLONY AT DABHOI	100	18/06/2005	17/07/2005	100.00
802	004558	DIST BARODA GUJ 3911 391110 JASHUMATI VISHNUBHAI PATEL M-36/430 SATYAM APARTMENT SECTOR 24	100	18/06/2005	17/07/2005	100.00
803	011677	GANDHINAGAR GUJ 382023 JASMATBHAI M DALVADI 6-A PROFESSOR SOCIETY STATION ROAD	100	18/06/2005	17/07/2005	100.00
804	034378	LIMBDI 363421 JASWINDER HOUSE NO.2-B MAHINDRA COLONY AMRITSAR(P B) 143001	200	18/06/2005	17/07/2005	200.00
Total:			143293			143293.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
805	023748	JASWINDER PAUL C/O PARSHOTAM DASS GARG NEW BANK OF INDIA	100	18/06/2005	17/07/2005	100.00
806	022139	KIKAR BAZAR BATHIND 151001 JASWINDER SINGH HOUSE NO 8/28 MOHALLA JASWANT SINGH	100	18/06/2005	17/07/2005	100.00
807	010450	TARN TARAN 143401 JATINKUMAR PATEL VANIYA VAS VILL- NIKOL TALUCO-CITY	100	18/06/2005	17/07/2005	100.00
808	025176	AHMEDABAD 382350 JAVED A PRADHAN BOBBY DRESSES CHHOTAPARA	100	18/06/2005	17/07/2005	100.00
809	036160	RAIPUR 492001 JAVERBEN PATEL C/O SHREE LAKSHMI SAW MILL NAYABAZAR	500	18/06/2005	17/07/2005	500.00
810	041408	CUTTACK 753004 JAWAHAR KESWANI C/O. GUL MIRCHANDANI 803 GAMBS TOWER FOUR BUNGLOWS, ANDHERI (W) BOMBAY 400053	100	18/06/2005	17/07/2005	100.00
811	034333	JAYA GOVIND DAN GAYATHRI THOTTAKKAT ROAD	200	18/06/2005	17/07/2005	200.00
812	014125	ERNAKULAM 682011 JAYA RAMAMURTHY B 2 55 C LAWRENCE ROAD OPP KESHAV PURAM POLICE STATION	100	18/06/2005	17/07/2005	100.00
813	010669	DELHI 110035 JAYAKRISHNA J PATEL 14/A CHANDRIKA SOCIETY GORDHANWADI TEKRO MANINAGAR	100	18/06/2005	17/07/2005	100.00
814	019990	AHMEDABAD 380028 JAYALAKSHMI C/O V.K.S.NAIK H: NO.65/532, VETTI PARAMBID HOUSE, PACHALAM P.O. COCHIN 682012	100	18/06/2005	17/07/2005	100.00
815	014124	JAYALAKSHMI RAMAMURTHY B 2 55 C LAWRENCE ROAD OPP KESHAV PURAM POLICE STATION	100	18/06/2005	17/07/2005	100.00
816	044014	DELHI 110035 JAYALAKSHMI V PALEKAR C/O. V D PALEKAR CANARA BANK OVERSEAS BR.211, DALAMAL TOWER, NARIMAN POINT BOMBAY 400021	100	18/06/2005	17/07/2005	100.00
Total:			144993			144993.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
817	041378	JAYALAXMI JAMNADAS ROY 9 KRISHNA KUNJ BURVE NAGAR, BHATTWADI GHATKOPAR (W) BOMBAY 400084	100	18/06/2005	17/07/2005	100.00
818	004651	JAYANT MACHCHHAR BLOCK 88/1 CHH TYPE SECTOR 16 GANDHINAGAR 382016	100	18/06/2005	17/07/2005	100.00
819	032446	JAYANT N SHAGOI 5-N SUTHSH HPTS 3RD FLOOR GOKHHLE RD NR HNIAR HIND MANDAL DADHR 27-BB BOMBAY 400027	100	18/06/2005	17/07/2005	100.00
820	023560	JAYANTI BHAI H PATEL C/O AMEE XEROX 382 VALLABH CHEMBER NR SHALIMAR CINEMA SECTOR 16	100	18/06/2005	17/07/2005	100.00
821	007362	GANDHINAGAR GUJARAT 382016 JAYANTI SINGHVI 10 MAHARANI ROAD	100	18/06/2005	17/07/2005	100.00
822	032934	INDORE 452007 JAYANTILAL DAYALJIBHAI PATEL BLOCK A/4 THE SURAT DIST CO OP SPINNING MILLS LTD NANA VARACHHA ROAD SURAT GUJ 39500 395006	200	18/06/2005	17/07/2005	200.00
823	043098	JAYANTILAL M JAIN 19 KALBADEVI ROAD 1ST FLOOR	300	18/06/2005	17/07/2005	300.00
824	041490	BOMBAY 400002 JAYASHREE S DEOKULE 75/2556 NEHRUNAGAR KURLA EAST	100	18/06/2005	17/07/2005	100.00
825	043134	BOMBAY 400024 JAYESH M SANSARE 7-B, SHANTI SADAN TEJPAL SCHEME ROAD-5 VILE PARLE (EAST) BOMBAY 400057	100	18/06/2005	17/07/2005	100.00
826	043238	JAYESH R MEHTA 4 PANKAJ APPARTMENT OPP.JAINTEMPLE BHATTHA,PALDI AHMEDABAD 380007	100	18/06/2005	17/07/2005	100.00
827	IN300126 10538472	JAYESH RATILAL DOSHI 3/32 A-1 APTS 270 WALKESHWAR ROAD MUMBAI MUMBAI 400006	25	18/06/2005	17/07/2005	25.00
828	023436	JAYKANT J SHAH C/O ROHITKUMAR S SHAH K 15 RANG SAGAR FLATE P T COLLEGE ROAD PAL 380007	100	18/06/2005	17/07/2005	100.00
Total:			146418			146418.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
829	005127	JAYMIN PATEL B-1, UNIVERSITY COLONY	100	18/06/2005	17/07/2005	100.00
830	019192	VALLABH VIDYANAGAR 388120 JAYSUKH P NIMAVAT C/O J P CYCLE STORE STAND CHOWK	100	18/06/2005	17/07/2005	100.00
831	IN300940 10117404	JETPUR 360370 JEET DEWANGAN PACHPEDI NAKA BESIDE TANYA PALACE LAXMINAGAR	100	18/06/2005	17/07/2005	100.00
832	IN302679 32582767	RAIPUR 492001 JEROME JUDE AROKIARAJ J INTEL SOFTWARE AND SILICON SYSTEMS I PVT LTD 136 AIRPORT ROAD BANGALORE 560017	200	18/06/2005	17/07/2005	200.00
833	IN300394 10965005	JESANGBHAI AMBALAL PATEL 8 / 1 AMBAVADIYU NEAR GAYATRI TEMPLE DIST - MEHSANA VISNAGAR 384315	100	18/06/2005	17/07/2005	100.00
834	031790	JETHBAI DEVJI ZAVAR ROAD PLOT NO 63A & 63B ROOM NO 25 RAJHANS BUILDING	100	18/06/2005	17/07/2005	100.00
835	015277	MULUND BOMBAY 400080 JETHMAL JAIN KAMAL ENTERPRISES NO 2763/11 MANNARS PLAZA	100	18/06/2005	17/07/2005	100.00
836	035301	CHANDRAGUPAT ROAD MY 570001 JEYAKUMAR A 23 LAKSHMANAPURAM	200	18/06/2005	17/07/2005	200.00
837	031912	DINDIGUL 624001 JHANSI RANI BANDI C/O, K. VAGKALTSWAR RAO FLOOR NO.401, ESCHOL APARTMENT 4TH FLOOR ,OPP. ANDHARA UWIUNTY ANDHRA PRADESH 0	100	18/06/2005	17/07/2005	100.00
838	038210	JIGISHA YOGESH B-1 GREEN VILLE 31 SARDAR PATEL NAG ST XAVIER'S CORNER NAVRANGPURA	100	18/06/2005	17/07/2005	100.00
839	005197	AHMEDABAD 380009 JIGNESH KAWADA "KRUSHNA BHUVAN" NR.KARMASAD CHAR RASTA,VALLABH VIDYANAGAR	100	18/06/2005	17/07/2005	100.00
840	IN300239 11145620	TA-ANAND 388120 JIJI ZACHARIA P B NO 4 ABHUDHABI CBG-NB AD UAE 100000	250	18/06/2005	17/07/2005	250.00
Total:			147968			147968.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
841	IN302269 10198798	JITENDRA CHANANA 22 SATYA NIKETAN, MOTI BAGH,	25	18/06/2005	17/07/2005	25.00
842	IN300450 10579182	NEW DELHI 110021 JITENDRA KUMAR AGARWAL C/O AGARWAL INVESTMENT SERVICES 11-B, COURT ROAD. DELHI. DELHI. 110054	100	18/06/2005	17/07/2005	100.00
843	043262	JITENDRA MAMTANI PLOT NO.8, ZONE-1 M P NAGAR	100	18/06/2005	17/07/2005	100.00
844	032530	BHOPAL(MP) 462003 JITESH VIRJIBHAI WAGHELA 25, NEELKANTH ASHISH 5TH FLOOR,BHAKTI MARG MULUND (W) MUMBAI 400080	100	18/06/2005	17/07/2005	100.00
845	IN301127 15574859	JIVANBHAI ARJANBHAI LIKHIA B 7 KANJIWADI SHRI ADINATH NAGER SO B/H JAIN DERASAR (APASRA) SHANTADEVI ROAD. NAVSARI (SOUTH GUJAR 396445	100	18/06/2005	17/07/2005	100.00
846	013192	JIVANBHAI M JULASANA C/O SHITAL MANDAP SERVICE NARAYAN NAGAR HARDIK AT KESHO	100	18/06/2005	17/07/2005	100.00
847	000398	JUNAGADH 362220 JIVANI HABIBALI HASANALI HAIDERBUX MANZIL NR SHALIMAR CINEMA NAWABKHAN ROAD	400	18/06/2005	17/07/2005	400.00
848	030624	AHMEDABAD 380028 JOBY PULLOKHARAN C/O ALAPPAT HOUSE KRISHNAIYER LANE CHEMBUKAVU	100	18/06/2005	17/07/2005	100.00
849	IN300183 11979085	TRICHUR 680020 JOHN DAVID APPOLO HOUSE, VETTUTHURA CHANNANKARA P O	600	18/06/2005	17/07/2005	600.00
850	002932	TRIVANDRUM 695315 JOLLY K PATEL 43 MAULIK TENAMENT JODHPUR CHAR RASTA B/H P&T COMPLEX	100	18/06/2005	17/07/2005	100.00
851	003317	AHMEDABAD 380015 JONAS DHIRAVIAM NO 1 KURINJI NAGAR MAIN ROAD WEST TAMBARAM	100	18/06/2005	17/07/2005	100.00
852	041683	MADRAS 600045 JONNALAGADDA NIRMALA 40-15/2-8 BRINDAVAN COLONY LABBIPET VIJAYAWADA 520010	700	18/06/2005	17/07/2005	700.00
Total:			150493			150493.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
853	035547	JOOINDER Kaur 12, HIG-B, MADHAV BAG JAWAHARNAGAR, MANGO	300	18/06/2005	17/07/2005	300.00
854	019841	JAMSHEDPUR 832110 JOSE P PAUL HOUSE NO 164 GIRINAGAR	100	18/06/2005	17/07/2005	100.00
855	030496	COCHIN 682020 JOSEPH MATHEW NO XXVI/1648-A M-31 EWE HOUSING SCHEME ERNAKULAM	100	18/06/2005	17/07/2005	100.00
856	027137	KICHI 682020 JOSEPH SUNDERRAJ PUDHOTA 16-7-464/8 SBH COLONY AZAMPURA	100	18/06/2005	17/07/2005	100.00
857	000762	HYDERABAD 500024 JOSHI LABHUBHAI MOHANLAL C-31 LALITA COLONY NR CHOKSHI PARK ISANPUR	200	18/06/2005	17/07/2005	200.00
858	021040	AHMEDABAD 382443 JOTINDER SINGH H NO 610 PHASE 6 SAHIBZADA AJIT SINGH NAGAR	100	18/06/2005	17/07/2005	100.00
859	IN300239 10732192	PUNJAB 160055 JOY P ARIKKAT 212 RAMAN BHAVAN ALT CENTRE GHAZIABAD UP 201011	1000	18/06/2005	17/07/2005	1000.00
860	IN300484 10582006	JOY ROY CHOWDHURY B-16 D, ADARSH NAGAR, 9TH PHASE, SONARI, JAMSHEDPUR 831011	100	18/06/2005	17/07/2005	100.00
861	014413	JOYCE BERNAIATTE KESHIVE 5A TILJALA LANE GREEN PARK PARK CIRCUS	100	18/06/2005	17/07/2005	100.00
862	12010926 00026076	CALCUTTA 700019 JOYDEV KAR NEAR ANJANA CINEMA, P.O.- SEARSOLE, RAJBARI, DIST.- BURDWAN RANIGANJ 713358	200	18/06/2005	17/07/2005	200.00
863	041653	JUDE MELWYN RODRIGUES KIT-KAT PEOPLES'S SOCIETY 16TH ROAD, T.P.S.III OPP. GURUNANAK PARK, BANDRA (W) BOMBAY 400050	100	18/06/2005	17/07/2005	100.00
864	IN302902 42151526	JUDY SHAILAJA PYREDDY H 322 RAGHUNATH VIHAR SECTOR 14 KHARGHAR NAVI MUMBAI 410210	100	18/06/2005	17/07/2005	100.00
Total:			152993			152993.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
865	015271	JUGRAJ JAIN C/O. "BOOTS", MANNARS PLAZA 2763/2, CHANDRAGUPTA ROAD	100	18/06/2005	17/07/2005	100.00
866	018857	MYSORE 570001 JYOTHI P C/O PADMAVATHI NAURSINGH SCHOOL S W PURAM	100	18/06/2005	17/07/2005	100.00
867	030421	TIRUPATI(A.P) 517507 JYOTHI RANI KASAGANI W/O DR UDAYA BHASKAR K MITRA PRAJA VAIDYASALA 10/2 CHALLA RASTA	100	18/06/2005	17/07/2005	100.00
868	IN300513 10544068	VIJAYAWADA ROAD MACH 521001 JYOTI BHARAT GANDHI A/8 VARSHA MILAN PARSIWADA SAHAR ROAD ANDHERI EAST MUMBAI 400099	100	18/06/2005	17/07/2005	100.00
869	038702	JYOTI GAURANG SHAH 202, RAJSI APARTMENTS RAJVANSH COMPLEX NEAR JUDGES BUNGLOW BODAKDEV AHMEDABAD 380015	100	18/06/2005	17/07/2005	100.00
870	008599	JYOTI GUPTA BAJRAG LAL GUPTA GUPTA AGENCY PARK RD	100	18/06/2005	17/07/2005	100.00
871	005780	NARNAL HARYANA 0 JYOTI PAMNANI 8, MADHUVAN COLONY THATHIPUR	100	18/06/2005	17/07/2005	100.00
872	019653	GWALIOR (M.P.) 474011 JYOTI YASHVANT PATEL 35/A BHAGWATNAGAR SOCIETY OPP SARVODATI SOLA ROAD	100	18/06/2005	17/07/2005	100.00
873	IN302679 30794630	AHMEDABAD 380061 JYOTIBEN INDRASINH RANA 12/A AXAT NAGAR SOCIETY NEW SAMA ROAD NIZAMPURA BARODA GUJARAT 390002	2	18/06/2005	17/07/2005	2.00
874	002263	JYOTIBEN RAJUBHAI VYAS 175/SHII SHERI KHOKHARA	100	18/06/2005	17/07/2005	100.00
875	008002	AHMEDABAD 380008 JYOTSNA AMRISH PATEL NAGARWADA OPP PETROL PUMP	100	18/06/2005	17/07/2005	100.00
876	032575	BARODA 390001 390001 JYOTSNA S PATEL 24-A SARASWATI SOCIETY PALDI AHMEDABAD 380007	200	18/06/2005	17/07/2005	200.00
Total:			154195			154195.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
877	IN300095 10801536	JAGADEESHA H S SRIKRISHNA, NO 110 7TH CROSS, 9TH MAIN SHANAKARNAGAR BANGALORE 560096	100	18/06/2005	17/07/2005	100.00
878	019851	K A DAVID KOTTAPARAMBIL HOUSE ARTHINKAL PO	100	18/06/2005	17/07/2005	100.00
879	033565	CHERTHALA ALAPUZHA 688530 K B DEVAIAH K B DEVAIAH NO 9 BEGURU ROAD BOMMANAHALLI	200	18/06/2005	17/07/2005	200.00
880	034921	BANGALORE 560068 K B NAGRAJ NO 19 KHAZI STREET BASAVANAGUDI	200	18/06/2005	17/07/2005	200.00
881	016255	BANGALORE 560001 K BALAJI NO 34-B PILLAIYARKOIL STREET THIRUVANMIYUR	100	18/06/2005	17/07/2005	100.00
882	032314	MADRAS 600041 K BASKAR 15 VADUGA STREET MAYILADUTURAI R S	100	18/06/2005	17/07/2005	100.00
883	014145	T NADU 609003 K DAKSHANA MOORTHY 693 SECTOR 14	100	18/06/2005	17/07/2005	100.00
884	030566	GURGAON 122001 K JAMBULINGAY ACCOUNTANT O N G C PRAKASHNAGAR	100	18/06/2005	17/07/2005	100.00
885	012767	RAJAHMUNDRY 533103 K JEGATHAESSAN AZARIPALLAM KANYAKUMARI	100	18/06/2005	17/07/2005	100.00
886	043623	TAMILNADU 628920 K M SATISH "MANJUSHREE", KOTATHATTU VILLAGE POST-KOTA, TA-UDUPI DAGHINAKANNDJ KARNATAKA 576221	100	18/06/2005	17/07/2005	100.00
887	032288	K MUTHUSAMY 5 DR NAVALAR ROAD SANKAR NAGAR	100	18/06/2005	17/07/2005	100.00
888	IN301127 15536861	SALEM 636007 K N NINAN THEKKADATH HOUSE KALLUMKADAVU PATHANAPURAM PATHANAPURAM 689695	100	18/06/2005	17/07/2005	100.00
Total:			155595			155595.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
889	032114	K N R KANCHANA C/O B V SATHIYAMOORTHY 49 LAKSHMIPURAM II ND STREET	100	18/06/2005	17/07/2005	100.00
890	003315	MADURAI 625001 K NAGANATHAN F3 , KOORMATHI , NEW NO.14B, 2ND STREET , RAM NAGAR VELACHERRY CHENNAI 600042	100	18/06/2005	17/07/2005	100.00
891	032194	K NAGULSAMY 9 D 11 RAMA KRISHNA PURAM	100	18/06/2005	17/07/2005	100.00
892	020176	KARUR(T.N) 639001 K P CHANDRA SEKHARA MENON KIZHAKKEMADAM PO THRIKKARIYOOR KOTHAMANGALAM	100	18/06/2005	17/07/2005	100.00
893	035262	ERNAKULAM KERALA 686692 K R KRISHNMURTHI 3/8, D.GANESH AVENUE N.G.O. COLONY VADAPALANI CHENNAI 600026	200	18/06/2005	17/07/2005	200.00
894	IN301895 10046002	K R SHEELA 'KALYAN' JANATHA ROAD VYTILLA POST KOCHI, KERALA 682019	200	18/06/2005	17/07/2005	200.00
895	032034	K RAJAGOPAL 60-B DURASAMY NAGAR PALLAPATTY	100	18/06/2005	17/07/2005	100.00
896	013850	SALEM 636009 K RAM CHANDRANAN NO.77, BUSSY STREET	100	18/06/2005	17/07/2005	100.00
897	020270	PONDICHERRY 605001 K RAMA VARMA THAMPAN K RAMA VARMA THAMPAN VAKKAYIL KOICKAL V/510	100	18/06/2005	17/07/2005	100.00
898	030109	KADAPRA MANNAR PO KE 689630 K RAMACHANDRA REDDY H NO 95/B M I G H S R NAGAR AMMEPET	100	18/06/2005	17/07/2005	100.00
899	018725	HYDERABAD 500038 K S RAMACHANDRAN 9/107 ANSARI STREET RAMNAGAR	100	18/06/2005	17/07/2005	100.00
900	036170	COIMBATORE 641009 K SULOCHANAMHA KONDURU 2 A ALMAR COURT 271 LLOYDS ROAD MADRAS 600014	500	18/06/2005	17/07/2005	500.00
Total:			157395			157395.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
901	043073	K SURESHA 118/1, 42ND CROSS 8TH BLOCK JAYANAGAR BANGALORE 560082	100	18/06/2005	17/07/2005	100.00
902	018649	K T VARUGHESE K T VARUGHESE MATERIALS TECH DIVISION ENTRAL	100	18/06/2005	17/07/2005	100.00
903	015188	POWER RECE INSTITUTE 560044 K V BALASUBRAMANIAM C/O K SWAMINATHA CHETTIAR 1108 BIG BAZZAR STREET	100	18/06/2005	17/07/2005	100.00
904	019371	COIMBATORE 641001 K V GEORGE KALLIKKATTU HOUSE KUDAL KUZHMADU CHELARI	100	18/06/2005	17/07/2005	100.00
905	019569	THECNHIPALAM KERALA 673636 K V VARGHESE 'KAITHACKAL' HOUSE DEVASOM LANE , KESAVADASAPURAM PATTOM PALACE -P.O (KERLA) TRIVANDRUM 695004	100	18/06/2005	17/07/2005	100.00
906	013236	K VYASA RAO 63 3 I BLOCK EAST JAYANAGAR	100	18/06/2005	17/07/2005	100.00
907	IN302009 10004687	BANGALORE 560011 K.P.SANKARAN KUTTY FLAT NO.7, 3RD FLOOR BEST OFFICER`S QUARTERS 125, DR.M.B.RAUT ROAD, SHIVAJI PARK DADAR, MUMBAI 400028	200	18/06/2005	17/07/2005	200.00
908	040379	K.P.VIJAYAN KODAPPULLY HOUSE PURATHUR P.O ALAPAD THRISSUR 680641	200	18/06/2005	17/07/2005	200.00
909	039674	KADEDIN SETH BUNDELKHANDI NEAR ALPANATAKIS	100	18/06/2005	17/07/2005	100.00
910	044810	MIRZAPUR (U.P) 231001 KAILAS L JADHAV N-53/V-G/8-3, 5TH SCHEME PATIL NAGAR,SWAMI SAMARTH CHOWK CIDCO	100	18/06/2005	17/07/2005	100.00
911	IN300999 10003385	NASHIK 422009 KAILASH CHAND BHALA 121, MITTAL COURT `C' WING, NARIMAN POINT, MUMBAI MUMBAI 400021	1000	18/06/2005	17/07/2005	1000.00
912	017121	KAILASHBEN MOHANLAL PATEL 1 MODHESHVARI SOCEITY OPP F C I GODOWN MODHERA ROAD MEHSANA N G 384002	100	18/06/2005	17/07/2005	100.00
Total:			159695			159695.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
913	022787	KAILASHBEN PRAVINKUMAR PATEL 42 ADHIKARI SOCIETY PART 2 D CABIN SABARMATI	100	18/06/2005	17/07/2005	100.00
914	012601	AHEMDABAD 380019 380019 KAIRUNNISA 141 JAMALPUR PANCHPIPLI NEAR TWO MUSJID	100	18/06/2005	17/07/2005	100.00
915	034547	AHMEDABAD 380001 KAJAL CHATTERJEE C/O MAA ENTERPRISE BHIRINGE G T ROAD DURGAPUR	200	18/06/2005	17/07/2005	200.00
916	102338	DIST BURDWAN WEST BE 713213 KALABEN VIMALBHAI SHAH 11, MANIBHADRA FLATS, OPP SHITI RATNA BLDG.,ASHOKWADI, PANCHWATI AMBAWADI	5600	18/06/2005	17/07/2005	5600.00
917	034555	AHMEDABAD 380015 KALI GANGULY C/O M T TRADING CO PVT LTD BHIRINGE G T ROAD DURGAPUR	200	18/06/2005	17/07/2005	200.00
918	040036	DIST BURDWAN WEST BE 713213 KALIYANI PIYUSHBHAI SHAH 2,DEVI PARK SOCIETY B/H LAKE VIEW FLAT NR.KALYAN TOWER,VASTRAPUR	200	18/06/2005	17/07/2005	200.00
919	015176	AHMEDABAD 380015 KALLNKAL KORAH ABRAHAM KALLUNKAL FINANCE 29/242 MAIN ROAD	100	18/06/2005	17/07/2005	100.00
920	008048	VALPARAI PO TAMILNAD 642127 KALPANA JAISWAL KALPANA JAISHWAL C/O FALGUNI BHAVSAR LAKDI POOL	100	18/06/2005	17/07/2005	100.00
921	005198	DANDIA BAZAR BARODA 390001 KALPANA KANADA "KRUSHNA BHUVAN" NR.KARMASAD CHAR RASTA,VALLABH VIDYANAGAR	100	18/06/2005	17/07/2005	100.00
922	007809	TA-ANAND 388120 KALPANA KASHIBHAI PATEL JIVANLAL'S BUILDING AHMEDAVADI POLE NEAR JUBILEE GARDEN RAOPURA	100	18/06/2005	17/07/2005	100.00
923	025845	VADODARA GUJARAT STA 390001 KALPANA NIHALANI 31 A SINDHU PARK WARSHIA	100	18/06/2005	17/07/2005	100.00
924	038668	BARODA 390006 KALPESH DHARMENDRA ZALA 1- JANVISHRAM SOCIETY B/H. SAHAJANAND COLLEGE AMBAVADI AHMEDABAD 380015	100	18/06/2005	17/07/2005	100.00
Total:			166695			166695.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
925	018307	KALUBHAI SONANI D-193 VITTHAL NAGAR SOCIETY, NR HIRABHAG, VARACHHA ROAD, SURAT 395006	100	18/06/2005	17/07/2005	100.00
926	IN301645 10087035	KAMAKSHI SWAMINATHAN IYER B 3 TRILOK FLATS OPP SAURASHTRA SOCI NEW VIKAS GRUH ROAD PALDI AHMEDABAD 380007	500	18/06/2005	17/07/2005	500.00
927	028404	KAMAL C KHEMANI S/66 MAHESHWARI APPTS SUBHASH BRIDGE AHMEDABAD 380027	100	18/06/2005	17/07/2005	100.00
928	IN300183 10629134	KAMAL GOUTAM BHATIA 14 PANCHRATAN ALMEIDA PARK CHS LTD PROF ALMEIDA ROAD BANDRA WEST MUMBAI MAHARASHTRA 400050	300	18/06/2005	17/07/2005	300.00
929	042244	KAMAL KISHORE BANG SUNRISE RUBBER PRODUCTS 251, SHASTRI MARKET IIND FLOOR INDORE 452007	100	18/06/2005	17/07/2005	100.00
930	IN300183 10322895	KAMAL KISHORE SHARMA C/O. YOGESH SHARMA H. NO. 173 F, FLAT NO.305 MAHRAULLI, WARD NO. 3 DELHI 110030	100	18/06/2005	17/07/2005	100.00
931	005758	KAMAL KUMAR JAIN 1408, NEW DHYAN CHAND COLONY PREM GALI, SIPRI BAZAR	100	18/06/2005	17/07/2005	100.00
932	014489	JHANSI (U.P) 284003 KAMAL MUKHERGEE C/O GENERAL STORES STATION ROAD	100	18/06/2005	17/07/2005	100.00
933	042260	DURGAPUR 713201 KAMALA SIRWANI NILKANTH NAGAR BLDG.NO.A-5-402 384 BHAVANI PETH PUNE 411042	800	18/06/2005	17/07/2005	800.00
934	015081	KAMALA VEMULA C/O V SESH KUMAR PLOT NO.436 , SECRETARIAT COLONY MANIKONDA HYDERABAD 500075	100	18/06/2005	17/07/2005	100.00
935	007441	KAMALCHAND DOSHI KAMAL CHAND DOSHI LODHA KI POLE	100	18/06/2005	17/07/2005	100.00
936	039748	NAGPUR (RAJ.) 341001 KAMALESH D. VYAS AB-301, NUTAN AYOJAN NAGAR LIBERTY GARDEN MALAD (W) BOMBAY 400064	100	18/06/2005	17/07/2005	100.00

Total:

169195

169195.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
937	010142	KAMALESH R KUAWDIA GRAND PARADI ROW HOUSE NO 3 AUGUST KRANTI MARG DUDY SETH HILL BOMBAY 400036	100	18/06/2005	17/07/2005	100.00
938	029039	KAMALESHKUMAR GANDALAL 487/12 JAKOR MKT REVDI BAZAR AHMEDABAD 380002	100	18/06/2005	17/07/2005	100.00
939	009520	KAMANNA VALLURI 50-48-21 P AND T COLONY SEETHAMMA DHARA	100	18/06/2005	17/07/2005	100.00
940	034734	VISAKHAPATNAM 530013 KAMINI JAIN AHATA RANI RAHUWA KHATRY PURA	200	18/06/2005	17/07/2005	200.00
941	025161	BAHRAICH 271801 KAMLA DEVI AGRAWAL GARG MARKET PATHALGAON	100	18/06/2005	17/07/2005	100.00
942	043996	RAIGARH 496118 KAMLESH B SHAH RUCHI INVESTMENT B/50/773, KRISHNANAGAR SAIJPUR BOGHA	100	18/06/2005	17/07/2005	100.00
943	041387	AHMEDABAD 382346 KAMLESH KANTILAL KAPADIA 4 IST CARPENTER STREET 2ND FLOOR SHREE NIWAS BLDG. BOMBAY 400004	100	18/06/2005	17/07/2005	100.00
944	015400	KAMLESH MAJUMDER F-215 BATHLA APARTMENT PLOT NO 43 PATPAR GANJ	100	18/06/2005	17/07/2005	100.00
945	IN300214 10314613	NEW DELHI 110092 KAMLESH PARASMAL JAIN B/12 BHARTIYA APARTMENT CAMP ROAD SHAHIBAUG	100	18/06/2005	17/07/2005	100.00
946	021113	AHMEDABAD 380004 KAMLESH PATHANIA HOUSE NO 2629 SECTOR 47-C	100	18/06/2005	17/07/2005	100.00
947	029030	CHANDIGARH 160047 KAMLESHKUMAR SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
948	021880	AHMEDABAD 380002 KAMLESHKUMARI BANGA 27/5 NEAR ANANDFUR SATSANG ASHRAM BARWALA HISAR 126010	100	18/06/2005	17/07/2005	100.00
Total:			170495			170495.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
949	034130	KANAHAIYALAL JAIN 5 E ANNAPURNA APARTMENTS 68 BALLYGUNJ CIRCULAR ROAD	200	18/06/2005	17/07/2005	200.00
950	IN301276 30235119	CALCUTTA 700019 KANAIYALAL NAROTTAMBHAI PATEL GUNDIKHAD BHATWADO AT AND POST VISNAGAR N GUJARAT DIST MEHASANA AT AND POST VISNAGAR 384315	50	18/06/2005	17/07/2005	50.00
951	002511	KANAIYALAL RAMANLAL PANCHOLI MULSAN	100	18/06/2005	17/07/2005	100.00
952	015676	MEHSANA 382710 KANAKA KUMAR KANAKA KUMAR DOOR NO 1278	100	18/06/2005	17/07/2005	100.00
953	038648	R C ROAD HASSAN 573201 KANCHAN MIRANI 35, MAYFAIR APTS. HAUZ KHAS ENCLAVE	100	18/06/2005	17/07/2005	100.00
954	032455	NEW DELHI 110016 KANCHANBEN D VASA 9 RAM BHAVAN DUTT MANDIR RD NR SANGITA CIENAMA MALAD W	100	18/06/2005	17/07/2005	100.00
955	034134	BOMBAY 400097 KANAHAIYALAL JAIN 5 E ANNAPURNA APARTMENTS 68 BALLYGUNJ CIRCULAR ROAD	200	18/06/2005	17/07/2005	200.00
956	IN300982 10149457	CALCUTTA 700019 KANIYALAL FAKIRCHAND KOTHIYA 2613/6,KAPADIYA BUILDING DEVSAH'S POLE RELIEF ROAD AHMEDABAD 380001	100	18/06/2005	17/07/2005	100.00
957	034064	KANTA DEVI AGARWAL 63, SHAKESPEARE SARANI, THEATRE ROAD,	100	18/06/2005	17/07/2005	100.00
958	007403	CALCUTTA 700017 KANTA JAIN UNIQUE SALES 59/23 M T CLOTH MARKET	100	18/06/2005	17/07/2005	100.00
959	034421	INDORE 452002 452002 KANTA RANI M/S RAJU ENGINEERING WORKS 526/6 NIRANKARI STREET NO 1 MILLER GANJ, LUDHIANA 141003	100	18/06/2005	17/07/2005	100.00
960	004184	KANTA V RAICHURA YAMUNANJALI BAL MUKUND PLOT RAJKOT 360005	100	18/06/2005	17/07/2005	100.00
Total:			171845			171845.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
961	034272	KANTABEN JAGMOHAN PATEL B-13 VASOYA PARK SOCIETY CHANDLODIA	200	18/06/2005	17/07/2005	200.00
962	002792	AHMEDABAD 382481 KANTABEN MOTIBHAI PATEL C/O.PATEL MOTIBHAI HIRABHAI SHETH C.N.VYAYAM VIDYABHAVAN STAFF QUARTERS.,AMBAWADI AHMEDABAD 380006	100	18/06/2005	17/07/2005	100.00
963	029066	KANTABEN P PATEL C-57 VANDANA PARK SOC NO 1 MAHAVIRNAGAR SAIJPUR	100	18/06/2005	17/07/2005	100.00
964	029084	AHMEDABAD 382345 KANTADEVI B BANTHIA 10/ B PINKEY PARK CO SOC NR MANAYASA SOCIETY MANINAGAR EAST	100	18/06/2005	17/07/2005	100.00
965	003708	AHMEDABAD 380008 KANTIBHAI BADABHAI NINAMA JAMBUDI TA BHILODA POSTT PANCH MAHUDI	100	18/06/2005	17/07/2005	100.00
966	003709	SABARKANTHA 383355 KANTIBHAI BADABHAI NINAMA AT & POST SIDHPURA 54 VIJAYNAGAR SOCIETY	100	18/06/2005	17/07/2005	100.00
967	003721	MEHSANA 384151 KANTIBHAI BADABHAI NINAMA AT & POST HIMATNAGAR 65 A ONE SOC MOTI PURA BEHIND S T WORK SHOP	100	18/06/2005	17/07/2005	100.00
968	032925	SABARKANTHA 0 KANTILAL CHIMANLAL SHAH 611, MEYAD FALIA	200	18/06/2005	17/07/2005	200.00
969	039361	ANKLESHWAR 393001 KANTILAL R. THAKKAR 705 HARIKRUPA TOWERS OLD SHARDA MANDIR CHAR RASTA ELLISBRIDGE AHMEDABAD 380006	300	18/06/2005	17/07/2005	300.00
970	004776	KANTILAL T VOHRA SHANTI NIKETAN COLONY BLOCK NO.38 , NEW MANAS SCHL B/H SHRINATHNAGAR JUNAGADH 362002	100	18/06/2005	17/07/2005	100.00
971	044585	KANUBHAI MAHERIYA 10/80,GOVT."G" COLONY SUKHARAM NAGAR RAKHIAL ROAD AHMEDABAD 380021	100	18/06/2005	17/07/2005	100.00
972	005277	KARMVIRSINGH CHAUHAN HAL (DETT) , AIR FORCE STATION	100	18/06/2005	17/07/2005	100.00

AGRA 282008

Total:

173445

173445.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
973	027310	KARSANBHAI G PATEL SAI KIARUKHA 1ST FLOOR AADRES SOCEITY OPP S N D T COLLEGE	100	18/06/2005	17/07/2005	100.00
974	012098	MALAD W BOMBAY 400064 KARTIK K THAKKAR 53/7 SAMRAT NAGER SHIV KRUPA ISANPUR POST	100	18/06/2005	17/07/2005	100.00
975	IN300394 14731613	AHMEDABAD 382443 KARUMURI SAI KRISHNA D NO-10-8-1 RANGAREEJUPETA RAJAHMUNDRY E G DT 533101	100	18/06/2005	17/07/2005	100.00
976	011303	KASHMIRA C PATEL C/O DR RAJNI B PATEL INDRAPURI AMBAVADI NEAR GAYATRI	100	18/06/2005	17/07/2005	100.00
977	011302	TEMPLE VISNAGAR 384315 KASHMIRA R APTEL INDRAPURI AMBAVADI NEAR GAYATRI TEMPLE	100	18/06/2005	17/07/2005	100.00
978	021090	VISNAGAR 384312 KASHMIRI LALSETHI S C O 56-57 NEAR GPO SECTOR 17-D	100	18/06/2005	17/07/2005	100.00
979	044463	CHANDIGARH 160017 KATTA SIVA KUMARI C/O.NATHI VEERAAIAH HOUSE 5-89-17, LAKSHMI PURAM 3RD LINE GUNTUR 522007	100	18/06/2005	17/07/2005	100.00
980	IN302902 42102053	KATTAKATH KUNJALAN HARIS P O BOX 26311	100	18/06/2005	17/07/2005	100.00
981	IN300982 10120308	SHARJAH UAE 999999 KAUMIL GIRISH SHAH 'DISHANT' 16, RANGVARSHA SOCIETY NR. NEW SHARDA MANDIR SCHOOL PALDI AHMEDABAD 380007	100	18/06/2005	17/07/2005	100.00
982	007463	KAUSAR C/O ABDUL QAYYAM PIPALI-GALI	100	18/06/2005	17/07/2005	100.00
983	026379	NAGAU (RAJ.) 341001 KAUSHAL KISHORE TEWARY BANK MEN COLONY CHITRAGUPTA NAGAR	100	18/06/2005	17/07/2005	100.00
984	035819	PATNA 800020 KAUSHIK BAROT 1 RITA VILLA 44 BAMANPURI ROAD J B NAGAR ANDHERI EAST BOMBAY 400059	300	18/06/2005	17/07/2005	300.00
Total:			174845			174845.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
985	020601	KAVITA DHANJI KACHHADIA C/O.DHANAJIBHAI M.KACHHADIA OPP.BUS STATION,1 SHREE NIVAS COLON RATNAMANI APPARTMENT,4TH FLOOR JAMNAGAR 361001	100	18/06/2005	17/07/2005	100.00
986	008865	KAVITA NAYYAR KG-I /250 VIKASPURI	100	18/06/2005	17/07/2005	100.00
987	008466	NEW DELHI 110018 KAWAL KUMAR NAND LAL 13 A LIG FLAT	100	18/06/2005	17/07/2005	100.00
988	IN300280 10097813	RAMPURA DELHI 110035 KAYNET CAPITAL LIMITED 2ND FLOOR, ABHINANDAN APARTMENT, 633, PULACHI WADI DECCAN GYMKHANA PUNE 411004	400	18/06/2005	17/07/2005	400.00
989	IN302679 32044576	KEERTIMALA S JHA D 52/509 2ND FLOOR MIG COLONY BANDRA E MUMBAI 400051	30	18/06/2005	17/07/2005	30.00
990	025206	KESHAV KUMAR DHARMA AM II/105 SUKEIA	100	18/06/2005	17/07/2005	100.00
991	IN301645 10156478	INDORE(M.P) 452008 KESHAVKUMAR NARANBHAI NAIDU B2/203 SWATANTRATA-III NR.RAJWADU HOTEL JIVARAJ PARK AHMEDABAD 380051	200	18/06/2005	17/07/2005	200.00
992	032640	KESHAVLAL S PATEL 513 MANDIR-VAS NAVA VADAJ	200	18/06/2005	17/07/2005	200.00
993	011026	AHMEDABAD 380013 KETAN RAMFAL BHAI MAURYA HIMAVAN NEAR PALDI CHAR RASTA ELLISBRIDGE	100	18/06/2005	17/07/2005	100.00
994	019554	AHMEDABAD 380006 KETAN RAMNIKLAL DOSHI 6/GURU PRASAD CO-OP HSLTD M G ROAD SHAHAJIRAJE MARG VILE PARLE EAST	100	18/06/2005	17/07/2005	100.00
995	IN300636 10200159	BOMBAY 400057 KETANKUMAR JAIRISHNA PATEL 19/B MADHUKUNJ SOCIETY MANINAGAR	500	18/06/2005	17/07/2005	500.00
996	015177	AHMEDABAD 380009 KGOVINDARJAN 93 LAKSHMI MILL COLONY P N PALAYAM	100	18/06/2005	17/07/2005	100.00
		COIMBATORE 641037				
Total:			176875			176875.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
997	041361	KHATAL SUNIL GENBA C/O. RAMCHANDRA M DOMBLE A/P SONGAON BUNGLOW TAL - PHALTAN SATARA 415523	100	18/06/2005	17/07/2005	100.00
998	038216	KHEM CHAND SHARMA IV D 21 JAINARAYAN VYAS COLONY	100	18/06/2005	17/07/2005	100.00
999	019548	BIKANER(RAJ) 334003 KHUSHBU U SANGHVI A-33 KAILASH DAHANUKAR WADI KANDIVALI WEST	100	18/06/2005	17/07/2005	100.00
1000	029042	BOMBAY 400067 KIJAL MAHENDRAKUMAR 487/12 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
1001	029033	AHMEDABAD 380002 KIJAL SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
1002	025216	AHMEDABAD 380002 KILASH CHANDRA AGRAWAL 107/2 RAOJI BALAR JUNI	100	18/06/2005	17/07/2005	100.00
1003	IN301645 10018287	INDORE 452004 KINNAR V SHAH SHSHWAT B/303 WALLSTREET-2, OPP ORIENT CLUB ELLISBRIDGE 8054600 AHMEDABAD 380006	200	18/06/2005	17/07/2005	200.00
1004	024847	KIRAN AGERWAL OM-AMBIKA STATIONERS, RTO SHOP NO. 139, CIVIL LINES, GORAKHPUR 273009	100	18/06/2005	17/07/2005	100.00
1005	008502	KIRAN BISHT SURENDRA SINGH BISHT C 211 D MAYUR BIHAR PHASE II	100	18/06/2005	17/07/2005	100.00
1006	044260	DELHI 110091 KIRAN HIMANSHU JAGADA 5, TRIVENI APARTMENT NR.WAKILWADI NR.L G HOSPITAL,MANINAGAR AHMEDABAD 380008	500	18/06/2005	17/07/2005	500.00
1007	032998	KIRANKUMAR PATEL AT PO DABHASA TA PADRA DI BARODA SOMA TEKRI	200	18/06/2005	17/07/2005	200.00
1008	002536	GUJARAT 391440 391440 KIRIT BALUBHAI SHAH B/1 DHARMAJYOT FLATS GR FLOOR RABIRCHOWK ROAD SABARMATI AHMEDABAD 380005	100	18/06/2005	17/07/2005	100.00
Total:			178675			178675.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1009	019155	KIRIT J DALSANIA C/O JAGDISH OIL MILL VADLA ROAD	100	18/06/2005	17/07/2005	100.00
1010	010016	AT UPLETA 360490 KIRITBHAI JIVANLAL SHAH FLAT NO 6, SHOBHNA BLDG TILAK ROAD SANTACRUZ (W) BOMBAY 400054	100	18/06/2005	17/07/2005	100.00
1011	021507	KIRNA DEVI H NO 52/12 NAURIA MAL BAGH BHARAT NAGAR CHOWK	100	18/06/2005	17/07/2005	100.00
1012	019492	LUDHIANA 141001 KIRTI BHUPENDRA VORA 303 PRINCE PALACE 3RD FLOOR KHOTE LANE GHATKOPAR W	100	18/06/2005	17/07/2005	100.00
1013	033958	BOMBAY 400086 KIRTI VARIA 9/B HARIDAS COLONY NAVJIVAN PRESS ROAD NEAR HIGH COURT RAILWAY	200	18/06/2005	17/07/2005	200.00
1014	036305	CROSSING AHMEDABAD 380014 KIRTIDA MOHANLAL SHAH A-16 GUJARAT PATS PITAMPURA	500	18/06/2005	17/07/2005	500.00
1015	017174	DELHI 110034 KIRTIDEV DAVE J-11 NILMANI APARTMENTS SONAL CHAR RASTA GURUKUL ROAD	100	18/06/2005	17/07/2005	100.00
1016	024044	MEMNAGAR AHMEDABAD 380052 KISHAN CHAND GARG FLAT NO. 708, PALM COURT APARTMENT, 7/190- C, SWAROOP NAGAR,	100	18/06/2005	17/07/2005	100.00
1017	024006	KANPUR 208002 KISHAN CHAND SHARDA DEVI FLAT NO. 708, PALM COURT APTS., 7/190-C, SWAROOP NAGAR,	100	18/06/2005	17/07/2005	100.00
1018	033162	KANPUR 208002 KISHAN LAL CHANDNA C/O PUNJAB MACHINERY STORE BAZAR BASAWAN GUNJ	200	18/06/2005	17/07/2005	200.00
1019	021621	PO AMROHA DI MORADAB 244221 KISHAN SINGH NAYAL C-196A LAJPAT NAGAR SECTOR 4 SAHIBABAD	100	18/06/2005	17/07/2005	100.00
1020	040758	DIST GHAZIABAD U P 201005 KISHINDAS HINDUJA C-14 JOSHI APRATMENTS, LALLUBHAI PARK ROAD, ANDHERI (W) BOMBAY 400058	100	18/06/2005	17/07/2005	100.00
Total:			180475			180475.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1021	014751	KISHOR KUMAR JAIN C/O STANDARD FLOUR MILL PALTAN BAZAR	100	18/06/2005	17/07/2005	100.00
1022	038643	GAUHATI ASSAM 781008 KISHOR RAMCHANDRA THUL 127, ST XAVIER STREET WAGHE HALL BLDG, PAREL BOMBAY 400012	100	18/06/2005	17/07/2005	100.00
1023	IN300907 10231878	KISTU JOHN FERNANDIS 17/177,M.H.B.COLONY, GURUKRUPA CHS.,EKTA NAGAR, DAHANUKAR WADI,KANDIVALI-WEST, MUMBAI 400067	50	18/06/2005	17/07/2005	50.00
1024	041687	KODALI SREEKANTH 60-20-1 ASHOK NAGAR,	300	18/06/2005	17/07/2005	300.00
1025	043872	VIJAYAWADA 520010 KODALI YUGANDHARA RAO 60-20-1 ASHOK NAGAR	200	18/06/2005	17/07/2005	200.00
1026	029026	VIJAYAWADA 520010 KOKILA M SHAH 6 BABESHWAR SOCYARSODA CHAWL RAMNAGAR	100	18/06/2005	17/07/2005	100.00
1027	041993	SABARMATI AHMEDABAD 380005 KOKILA OMKAR TRIVEDI 204, MOTI MAHAL CO.OPERATIVE HOUSING 90 FEET ROAD, "SANE GURUJI NAGAR" MULUND (EAST) MUMBAI 400081	100	18/06/2005	17/07/2005	100.00
1028	029041	KOKILABEN MAHENDRAKUMAR 487/12 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
1029	012503	AHMEDABAD 380002 KOKILABEN MRIGENDRANATH 3-A KAMAL COLONY NAVRANGPURA	100	18/06/2005	17/07/2005	100.00
1030	029032	AHMEDABAD 380009 KOKILABEN SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
1031	038468	AHMEDABAD 380002 KOKILABEN SURESH PATEL 4,GAYTRI TENAMENTS,K K NAGAR CIRCLE NEENTHE SARVODAY,'DEVAYASH' NAGAR III , GHATLODIA AHMEDABAD 380061	100	18/06/2005	17/07/2005	100.00
1032	032731	KOKILABEN V PATEL C/O. 103, SHRI HARI APARTMENTS SHANKER TEKARI, DANDIA BAZAR BARODA 390001	200	18/06/2005	17/07/2005	200.00
Total:			182025			182025.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1033	IN302679 32865083	KOLLODY MADHAVAN SURENDRAN PLOT 5 AND 6 ESWARI GARDENS 3RD CROSS CHINNA ELASAGIRI BEHIND TITAN INDUSTRIES HOSUR TAMILNADU 635126	600	18/06/2005	17/07/2005	600.00
1034	026079	KOMAL L NARANG KADAMBARI APTS NO 41/7 RITHERDON ROAD VEPERY MADRAS 600007	100	18/06/2005	17/07/2005	100.00
1035	027058	KONDAL RAO KONDAMEEDI H NO 3-6-780/7/C STREET NO 14 HIMAYATH NAGAR	100	18/06/2005	17/07/2005	100.00
1036	032493	HYDERABAD 500029 KOTHALUL SHYAMLA NAIR 7TH R D RAJAWADDI GHATKUPER	100	18/06/2005	17/07/2005	100.00
1037	IN301178 10003369	BOMBAY 400077 KRISHAN LAL BAZAR NO. 2 HOUSE NO. 152	100	18/06/2005	17/07/2005	100.00
1038	009302	FIROZPUR CANTT 152001 KRISHAN LAL MUNJAL PLOT NO 21 KACHHWA ROAD RAM NAGAR	100	18/06/2005	17/07/2005	100.00
1039	033118	KARNAL 132001 KRISHEN GOPAL KAPOOR C L KAPOOR G F W 38 GREATER KAILASH	200	18/06/2005	17/07/2005	200.00
1040	024795	NEW DELHI 110048 KRISHNA BIHARILAL SHARMA C/O AVADH FINANCIAL CONSULTANTS MAQBARA ROAD HAIRATGANJ	100	18/06/2005	17/07/2005	100.00
1041	030337	LUCKNOW 226001 KRISHNA CHARPARALA D NO 22-104/1 OPP SAJJAPURAM POST OFF	100	18/06/2005	17/07/2005	100.00
1042	021282	TANUKU W G DT 534211 KRISHNA CHAWLA H.NO.331 , SEC - 19 HARYANA	100	18/06/2005	17/07/2005	100.00
1043	034046	FARIDABAD 121002 KRISHNA GANPAT PARKAR 104 UNITED TENENTS CHS PARSIWADA VILE PARLE E	200	18/06/2005	17/07/2005	200.00
1044	IN300394 10736486	BOMBAY 400099 KRISHNA KUMAR SINGH QR NO D 135 D V C COLONY CHANDRAPURA PO CHANDRAPURA DIST BOKARO BIHAR 825303	100	18/06/2005	17/07/2005	100.00
Total:			183925			183925.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1045	018785	KRISHNA MITTAL C/O JAGDISH PRASAD VIJAYKUMAR MANGANJ	100	18/06/2005	17/07/2005	100.00
1046	018673	DAUSA (RAJ) 303303 KRISHNA N KAMATH "SRI RAMANATHA", 4TH CROSS, KAPIKAD BEJAI MANGALORE 575004	100	18/06/2005	17/07/2005	100.00
1047	005656	KRISHNA PRATAP 89, JATPURA	100	18/06/2005	17/07/2005	100.00
1048	031507	ETAWAH 206001 KRISHNAIAH THOTA M P O LIC OF INDIA BRANCH OFFICE	100	18/06/2005	17/07/2005	100.00
1049	027392	CHITTOOR POST & DIST 517001 KRISHNAIAH DARAJ THIRUMALAGIRI VILLAGE VIAHILL COLONY POST	100	18/06/2005	17/07/2005	100.00
1050	12011700 00014649	NALGONDA DIST AP 508202 KRISHNAKANT GOPALLAL PITTIE 1 SIDDHARTH VILLA BEHIND SIDDHARTH COMPLEX NAGAR ROAD. PUNE 411006	500	18/06/2005	17/07/2005	500.00
1051	IN300183 12614649	KRISHNASAMY MADASAMY KRISHNASAMY MADASAMY P O BOX 5156 DUBAI UAE 111111	1	18/06/2005	17/07/2005	1.00
1052	026811	KRITI KUMAR HARJIVAN DAS SHAH ROOM NO 22 2ND FLOOR LAHERI BLDG. KHETWAD 5TH LANE S.V.P. ROAD	100	18/06/2005	17/07/2005	100.00
1053	015704	BOMBAY 400004 KRUSHNACHANDRA MISHRA NABARD (R.O.) 1-1-61, R.T.C. X ROAD P.B.NO.1863 HYDERABAD (A.P.) 500020	100	18/06/2005	17/07/2005	100.00
1054	010480	KUBERBHAI PRAJAPATI 96 SARVA MANGAL SOCIETY T B NAGAR ROAD OPP.TRIMURTI COMPLEX,BAPUNAGAR AHMEDABAD 380024	100	18/06/2005	17/07/2005	100.00
1055	IN302679 32812653	KULBHUSHAN SINGH PATHANIA HOUSE NO.3134 SECTOR-37D	100	18/06/2005	17/07/2005	100.00
1056	023795	CHANDIGARH 160036 KULDEEP SINGH WARAICH 905 SECTOR 64 PHASE X MOHALI CHANDIGARH 160059	100	18/06/2005	17/07/2005	100.00
Total:			185426			185426.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1057	014189	KULDIP SINGH KAPOOR 25 NEW STAR MANSION D.W. ROAD JACOB CIRCLE BOMBAY 400011	100	18/06/2005	17/07/2005	100.00
1058	023829	KULDIP SINNGH KAPOOR 38, STREET NO.1, BEASLEY MODEL GRAM	100	18/06/2005	17/07/2005	100.00
1059	009053	LUDHIANA 141002 KULJIT SINGH C/O 98 BLUE STAR TRADERS G T ROAD	100	18/06/2005	17/07/2005	100.00
1060	032681	GHAZIABAD 201009 KUMARA SWAMY HAVURI C/O M S REDDY SOC 81 THAMDUCHETTY ST	200	18/06/2005	17/07/2005	200.00
1061	IN302523 10001765	PURVYAS MADRAS 600028 KUMUD J SHAH 22, HEYSHAM ROAD P O. ELGIN ROAD	500	18/06/2005	17/07/2005	500.00
1062	004759	KOLKATA 700020 KUMUDBALA K SHAH A-402, GOPALNAND APPT OPP.SHAYMAL II, BH JYOTI PLAZA SHAYAMAL CROSS ROAD SATELLITE AHMEDABAD 380051	100	18/06/2005	17/07/2005	100.00
1063	009635	KUNDA BANKAR J G BANKAR TYPE IV/27/251 CHOUBIS CHAR RCF COLONY CHEMBUR BOMBAY 400074	100	18/06/2005	17/07/2005	100.00
1064	015694	KUNJA BIHARI PADHI LECTURER LANDEI SAHI BANJA NAGAR GANJAM	100	18/06/2005	17/07/2005	100.00
1065	044397	ORISSA 761126 KUNJAN B CHHEDA 24, "KAILASH ASHISH" 12TH FLOOR, PLOT NO.145/150 DR.AMBEDKAR RD,MULUND (W) BOMBAY 400080	500	18/06/2005	17/07/2005	500.00
1066	IN302105 10066191	KUSH KUMAR SAMANTA 12/1,GOKHALE ROAD APT-3A	100	18/06/2005	17/07/2005	100.00
1067	011455	KOLKATA 700020 KUSHUMBEN M PATEL 80 RADHAVALLABH COLONY JAWAHAR CHOCK MANINAGAR	100	18/06/2005	17/07/2005	100.00
1068	006037	AHMEDABAD 380008 KUSUM GUPTA C/O HARIOM ZANLON P LTD. 550/551, GIDC, PANDESRA SURAT 394221	100	18/06/2005	17/07/2005	100.00
Total:			187526			187526.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1069	029955	KUSUMBEN JAIN 33 MANAVNAGAR SOCIETY I O C ROAD PO RAILWAY OFFICE	100	18/06/2005	17/07/2005	100.00
1070	041366	AHMEDABAD 380019 L S LOKESHA MALLIKARJUNA NILAYA BACK TO OLD KOTE POLICE STATION H.L.K. ROAD, CHITRADURGA KARNATAKA 577501	100	18/06/2005	17/07/2005	100.00
1071	030030	L T GEORGE SONEY PUTHEN CHERA PERUNNAI PO	100	18/06/2005	17/07/2005	100.00
1072	IN301846 10034606	CHANGANACHERRY 0 L.S.E.SECURITIES LTD. GROUND FLOOR , STOCK EXCHANGE BLDG. FEROZE GANDHI MARG LUDHIANA LUDHIANA 141001	200	18/06/2005	17/07/2005	200.00
1073	IN300206 10304985	LACHHMAN DASS MEHTA H NO.676 SECTOR 22 H B COLONY NIT FARIDABAD (HR) 121005	100	18/06/2005	17/07/2005	100.00
1074	IN302105 10092167	LAKHAN DEO SINGH E-190,TATA BEARINGS HOUSING COMPLEX RAKHAJUNGLE, P.O.-NIMPURA, KHARAGPUR 721301	50	18/06/2005	17/07/2005	50.00
1075	025429	LAKHI MONANDAS SOWMI APPARTMENTS F NO 103 NEAR 24-C SCHOOL	100	18/06/2005	17/07/2005	100.00
1076	016324	ULHASNAGAR M S 421001 LAKSHMI 10 VELAVAN STREET KAMAHALI NAGAR W VALARAVRAM	100	18/06/2005	17/07/2005	100.00
1077	023881	MADRAS 600087 LAKSHMI 3778B MOHALLA KANDARIANRUILA ROAD	100	18/06/2005	17/07/2005	100.00
1078	026983	BATHINDA 151001 LAKSHMI NARASAMMA VELLANRI DR NO 50-87-8/1 MADHURA NAGAR	100	18/06/2005	17/07/2005	100.00
1079	020281	VISAKHAPATNAM 530016 LAKSHMI VATH BARUAH NEAR MILON NAGAR TIN ALI	100	18/06/2005	17/07/2005	100.00
1080	030231	JORHAT 785001 LAKSHMISRI T W/O T.SRIKANT VERMA,10-5-24/105 MAHAVA BLOCK,GARDEN TOWERS, MASABTANK; AHMEDNAGAR HYDERABAD 500028	100	18/06/2005	17/07/2005	100.00
Total:			188776			188776.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1081	025084	LAL JI RAM SANDWA F/132 K V P H PSOT T S L NAINI	100	18/06/2005	17/07/2005	100.00
1082	008235	ALLAHABAD 211010 LALA RAM VERMA SCH NO 10-B H NO 2180 MAHASHAKTI BHAVAN	100	18/06/2005	17/07/2005	100.00
1083	033068	ALWAR 301001 LALARAM LATE LAKSHAMI SINGH A 8 NEW GURGAON RD RD 2 GALI 2	200	18/06/2005	17/07/2005	200.00
1084	043294	MAHIPALPUR NEW DELHI 110037 LALBHAI K PATEL 29, VITTHALNAGAR SOCIETY CAMP ROAD SHAHIBAUG AHMEDABAD 380004	100	18/06/2005	17/07/2005	100.00
1085	041206	LALIT INTODIA C/O,L.K. ART DIAMOND 128, TRIMURTI MARKET ZAVERI BAZAR III FLOOR , SHOP NO.44/A, MUMBAI 400002	100	18/06/2005	17/07/2005	100.00
1086	014066	LALIT MITTAL A 357 MEERA BAGH	100	18/06/2005	17/07/2005	100.00
1087	IN302902 41829895	DELHI 110041 LALIT PARSHOTAM PURI FLAT B 10/F GRACE MANSION 374 376 DES VOEUX RD WEST SAI YING PUN HONGKONG 999999	1	18/06/2005	17/07/2005	1.00
1088	IN301098 10043227	LALIT RAMPRATAP RATHI 1105 RAVIWAR PETH	200	18/06/2005	17/07/2005	200.00
1089	008612	PUNE 411030 LALITA GUPTA YASHVIR GUPTA STAFF QR NO 1 KASTURBA NIKETAN	100	18/06/2005	17/07/2005	100.00
1090	008467	LAJAPT NAGAR NEW DEL 110024 LALITA KUMARI SANTLAL 13 A LIG FLAT	100	18/06/2005	17/07/2005	100.00
1091	008695	RAMPURA DELHI 110035 LALITA NAUTIYAL PASUPATI APARTMENT FLAT NO.4, 1ST FLOOR 128-A, CIVIL LINES BAREILLY (U.P.) 243001	100	18/06/2005	17/07/2005	100.00
1092	013679	LALITA SOMANI 30/1 NORTH RAS MOHALLA	100	18/06/2005	17/07/2005	100.00
		INDORE 457001				
Total:			190077			190077.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1093	010744	LALITABEN VITHALBHAI PATEL 35/A BHAGWATNAGAR SOCIETY OPP SARVODAY -2 SOLA ROAD	100	18/06/2005	17/07/2005	100.00
1094	IN300394 12468577	AHMEDABAD 380061 LALITH KUMAR JAIN 31-9-37 SEETHAMA LANE RAJAHMUNDRY E-G-DIST 533101	100	18/06/2005	17/07/2005	100.00
1095	025559	LALITHA KRISHNNAN C/O STATE BANK OF INDIA	100	18/06/2005	17/07/2005	100.00
1096	007847	BETUL M P 460001 LALITKUMAR K SHAH B/4 GOKULDHAM SOCIETY G I D C MANJALPUR ROAD	100	18/06/2005	17/07/2005	100.00
1097	002471	MANJALPUR VADODARA 3 390011 LALJIBHAI MULJIBHAI RABARI C/O PRE-PLAST INDUSTRIES PLOT NO 304 PHASE I GIDC SHHATRAL KALOL	100	18/06/2005	17/07/2005	100.00
1098	020802	MEHSANA 382721 LATABEN GANATRA 6 , PATEL COLONY BETWEEN ROAD NO.2 / 3 , VRAJ VIHAR	100	18/06/2005	17/07/2005	100.00
1099	007194	JAMNAGAR 361008 LAXMAN NAGARIA 598/1 BHAGIRATH PURA NEW NEAR BRIDGE	100	18/06/2005	17/07/2005	100.00
1100	013794	INDORE M P 0 LAXMI DEVI 39 C/15 MALWA BEHIND GULSHER KI CHA T P NAGAR MEERUT NEW DELHI ROAD D 31 SHRI RAM PALACE MEERUT 0	100	18/06/2005	17/07/2005	100.00
1101	010200	LAXMI TANIKELLA PLOT NO 9, SRINIVASA NAGAR COLONY-W AMEERPET	100	18/06/2005	17/07/2005	100.00
1102	031839	HYDERABAD 500038 LAXMIDAS BHANJI 5-A-24 NAVARE APPARTMENT BLOCK NO 10 4TH FLOOR	100	18/06/2005	17/07/2005	100.00
1103	014158	SION-W BOMBAY 400022 LAXMINARAYANA SHETTY H NO 768 13 CROSS 23 MAIN II PHASE J P NAGAR	100	18/06/2005	17/07/2005	100.00
1104	036759	BANGLORE 560078 LAXMIPATHI RAJU FLAT NO.2B, PLOT NO 2 SRI SATYA APARTS, TRIMURTHY COLONY ROAD NO.6, MAHENDRA HILLS SECUNDERABAD 500026	100	18/06/2005	17/07/2005	100.00
Total:			191277			191277.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1105	025347	LEENA R SHAH 9 SHILP KUNJ SOCIETY HARNI ROAD	100	18/06/2005	17/07/2005	100.00
1106	042573	BARODA 390022 LEKH RAJ SHARMA V & P.O.-KHANYARA	300	18/06/2005	17/07/2005	300.00
1107	043729	KANGRA (HP) 176218 LENA RAMANATHAN 39, 'SAI SRI ILLAM' GHOUSE COLONY	200	18/06/2005	17/07/2005	200.00
1108	031838	UDAMALPET (T.A.) 642126 LILADHAR LAXMICHAND 5-A-24 NAVARE APPARTMENT BLOCK NO 10 4TH FLOOR	100	18/06/2005	17/07/2005	100.00
1109	034591	SION-W BOMBAY 400022 LILAVATI DINKERRAY TRIVEDI B/5 ASHITA PARK OPP ISHWAR BHUVAN NAVRANGPURA	100	18/06/2005	17/07/2005	100.00
1110	IN300142 10033480	AHMEDABAD 380014 LINCOLN P COELHO 501 / 502 COZYDELL ST. ANDREW'S ROAD BANDRA WEST MUMBAI 400050	60000	18/06/2005	17/07/2005	60000.00
1111	IN300394 13964032	LINGALA MUKUNDAM FLAT NO -103 NO 2-3-681/A/2 THIRUMALANAGAR AMBERPET HYDERABAD 500013	100	18/06/2005	17/07/2005	100.00
1112	035215	LT COL PAULSON BRANCH RECRUITING OFFICE SYAMALA NAGAR	200	18/06/2005	17/07/2005	200.00
1113	033449	GUNTUR 622006 LT COL S P SINGH COL SP SINGH STATION HEADQUARTERS KARTARPUR RD, KAPURTHALA 144601	200	18/06/2005	17/07/2005	200.00
1114	005766	LUCKY NAYYAR I-9, GANDHI NAGAR NAYYAR BHAWAN	100	18/06/2005	17/07/2005	100.00
1115	033135	GWALIOR (M.P.) 474002 LUXMI DEVI GOYAL 194 ARYA NAGAR	200	18/06/2005	17/07/2005	200.00
1116	031961	ALWAR(RAJ) 301001 M B SHEYA ANJALI THOTTUMKARA MAYYANAD QUILON KERALA 691303	100	18/06/2005	17/07/2005	100.00
Total:			252977			252977.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1117	IN300126 10213946	M . JAWAHARLAL 6 / 2 RATAN VIILAS ROAD BASAVANGUDI BANGALORE BANGALORE 560004	100	18/06/2005	17/07/2005	100.00
1118	020050	M ADABIAKUNJU 11/32,ASAN LANE CHEMPAKASSERY JUNCTION DIST-KERALA ALUVA 683101	100	18/06/2005	17/07/2005	100.00
1119	036363	M AVAYANI 139-A SOUTH STREET THIRUVANAIKOVIL	500	18/06/2005	17/07/2005	500.00
1120	023768	TIRUCHIRAPALLI 620005 M D GOEL 1095/15 B	100	18/06/2005	17/07/2005	100.00
1121	032679	CHANDIGARH 160015 M GANESAN M GANESAN 88 VANNIAR STREET PORUR	200	18/06/2005	17/07/2005	200.00
1122	018662	MADRAS 600116 M HARISH 718 I MAIN 4TH CROSS VINAYAKA NAGAR KONENA AGRAHARA VIMANAPURA	100	18/06/2005	17/07/2005	100.00
1123	032242	BANGALORE 560017 M KASEENA PANNAO[IRAM POST	100	18/06/2005	17/07/2005	100.00
1124	019580	MADURAI 626522 M MEERAN MALIK MOHAMED MEERAN STORES CHALAI EAST FORT	100	18/06/2005	17/07/2005	100.00
1125	031896	TRIVANDRUM KERALA 0 M MOHAMED ISMAIL 26 MUTHUSA ST	100	18/06/2005	17/07/2005	100.00
1126	003387	CHETTIPALAYAMM 638476 M MOHD VASEEM B-3-1, GEMINI PARSN APARTMENTS 599, MOUNT ROAD	100	18/06/2005	17/07/2005	100.00
1127	019839	MADRAS 600006 M N VIJAYAN MATTAMMAL HOUSE M G RD	100	18/06/2005	17/07/2005	100.00
1128	006878	ERNAKULAM KOCHIN 682015 M PRAKASH AGRAWAL C/O ROOPNARAIN SARDARMAL SARAF 170 KISHAN POLE BZAR JAIPUR RAJ 302001 302001	100	18/06/2005	17/07/2005	100.00
Total:			254677			254677.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1129	026155	M RAJENDRAN O.13, 4A CORSS, OPP. SHASRI MEMORIAL SCHOOL, SUBEDARPALYA BANGALORE 560022	100	18/06/2005	17/07/2005	100.00
1130	035255	M RAMAMOORTHY C/O,UMA J AXIS BANK LTD NO.18, M.G. ROAD SHASTRI NAGAR ADYAR CHENNAI 600041	200	18/06/2005	17/07/2005	200.00
1131	032072	M S BHUVANESWARI 1-A NEW MAHALI PATTI ROAD MADURAI TN 625001	100	18/06/2005	17/07/2005	100.00
1132	015809	M SHANKARANARAYANA BHAT MUNDOVUMOOLE HOUSE POST MOODAMBAIL	100	18/06/2005	17/07/2005	100.00
1133	018667	BANTWAL TALUK D K KA 574260 M SREENI VASAIHAH M SREENIVASAIHAH SBI COLONY QTR	100	18/06/2005	17/07/2005	100.00
1134	041976	HMT WATCH FACTORY BA 560031 M SULOCHANA HALEMANE HOUSE PO.ICHLAMPADY	100	18/06/2005	17/07/2005	100.00
1135	016304	KASARAGOD (KER) 671321 M SUNDARESA SARMA 21 SOMASUNDARAM 4TH STREET AYYANAVARAM	100	18/06/2005	17/07/2005	100.00
1136	040264	MADRAS 600023 M.V.S.LAKSHMI 23-6-32 KOMMU UARI STREET, SATYANARAYANA PURA	100	18/06/2005	17/07/2005	100.00
1137	027022	VIJAYAWADA 520011 MAALLIDI SURYANARAYANA REDDY C/O.SRI D S REDDY H.NO.1-9-34/3/1 RAMANAGAR HYDERABAD 500048	100	18/06/2005	17/07/2005	100.00
1138	038933	MAAMU VANI IMMANENI 404,TULIPS APARTMENTS 6-3-655, SOMAJIGUDA HYDERABAD 500482	1000	18/06/2005	17/07/2005	1000.00
1139	015653	MADAN BHANDARI 2657 17TH CROSS 8TH B MAIN BANASHANKARI IIND STAGE	100	18/06/2005	17/07/2005	100.00
1140	021608	BANGALORE 560070 MADAN BHATIA ROOM NO 305 INS BLDG RAJI MARG NEW DELHI 110001	100	18/06/2005	17/07/2005	100.00
Total:			256877			256877.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1141	021354	MADAN MOHAN BBN AUTO ENGINEER PVT LTD 708/3 INDUSTRIAL AREA A	100	18/06/2005	17/07/2005	100.00
1142	IN301022 21017910	LUDHIANA 0 MADDI RANGA DATTATREYA REDDI D NO 58 15 56 SHANTI NAGAR NAD PO VISAKHAPATNAM 530009	100	18/06/2005	17/07/2005	100.00
1143	027471	MADHAVA RAO GRANDHI GRANDHI MADHAVARAO DOOR NO 48 8 17 GURUNILAYAM	100	18/06/2005	17/07/2005	100.00
1144	030168	GUNADALA VIJAYAWADA 520005 MADHAVARAO POTLURI H.NO.57-7-14 NEW POSTAL COLONY PATAMATA	100	18/06/2005	17/07/2005	100.00
1145	013317	VIJAYAWADA 520010 MADHU AGRAWAL C/O.WOOD LAMINATES (P) LTD. 592, URLA INDUSTRIAL AREA	100	18/06/2005	17/07/2005	100.00
1146	009316	RAIPUR (M.P.) 493221 MADHU BALA 251 B BLOCK C2A POCKET 16 JANAKPURI	100	18/06/2005	17/07/2005	100.00
1147	003391	NEW DELHI 110058 MADHU JAIN C/O BHANDARI & CO 327 MINT STREET 3RD FLOORE	100	18/06/2005	17/07/2005	100.00
1148	008902	MADRAS 600003 MADHU SHARAN CII/49 SHAHJAHAN ROAD	100	18/06/2005	17/07/2005	100.00
1149	038410	NEW DELHI 110011 MADHUBEN B SHAH 201 TRISHLA 152 S V ROAD VILE PARLE (WEST)	100	18/06/2005	17/07/2005	100.00
1150	038411	BOMBAY 400056 MADHUBEN B SHAH 201 TRISHLA 152 S V ROAD VILE PARLE (WEST)	100	18/06/2005	17/07/2005	100.00
1151	038412	BOMBAY 400056 MADHUBEN B SHAH 201 TRISHLA 152 S V ROAD VILE PARLE (WEST)	100	18/06/2005	17/07/2005	100.00
1152	038413	BOMBAY 400056 MADHUBEN B SHAH 201 TRISHLA 152 S V ROAD VILE PARLE (WEST)	100	18/06/2005	17/07/2005	100.00
BOMBAY 400056						
Total:			258077			258077.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1153	012379	MADHUBEN K THAKKER LAXMI PETROLIAM VIRAMGAM	100	18/06/2005	17/07/2005	100.00
1154	IN300476 41538402	DIST AHMEDABAD 382150 MADHUBEN V NAGVADIA A 1 JILLA PANCHAYAT OFFICERS COLONY MAKTAMPUR ROAD	100	18/06/2005	17/07/2005	100.00
1155	004979	BHARUCH 392012 MADHUKAR LANJEWAR PUNJAB NATIONAL BANK,MECL SEMIMARY ITILLS	100	18/06/2005	17/07/2005	100.00
1156	IN302679 31098224	NAGPUR (M.S.) 440006 MADHUR PRAKASH JAIN A-108, ASHIYANA ORCHIDS SECTOR GAMMA II NEAR DELHI PUBLIC SCHOOL GREATER NOIDA 201306	200	18/06/2005	17/07/2005	200.00
1157	005012	MADHUSUDAN AGRAWAL C/O MADHUSUDAN STEELS ANAJ BAZAR, ITWARI	100	18/06/2005	17/07/2005	100.00
1158	015106	NAGPUR 440002 MADHUSUDHAN RAO GADALAY FLAT NO G 4 SRI LAXMI NARAYANA APARTMENT KUTBIGUDA	100	18/06/2005	17/07/2005	100.00
1159	043297	HYDERABAD 500027 MAFATLAL V PATEL 29, VITTHALNAGAR SOCIETY CAMP ROAD SHAHIBAUG	100	18/06/2005	17/07/2005	100.00
1160	015858	AHMEDABAD 380004 MAGANLAL BALDHA UPEN 89 JANTA SOCIETY	100	18/06/2005	17/07/2005	100.00
1161	000952	RAJKOT 360001 MAHADEVIA HIREN SHIRISHKUMAR 32,ADRASH SOCIETY NAVARNGPURA	100	18/06/2005	17/07/2005	100.00
1162	040975	AHMEDABAD 380009 MAHAMADALI S CHHATARIYA C/O.SULATANALI V CHHATARIYA BHADROAD GATE	100	18/06/2005	17/07/2005	100.00
1163	027131	MAHUVA 364290 MAHANDER BAID 5-8-45/1 FAHET SULTANE LANE NAMPALLY STATION ROAD	100	18/06/2005	17/07/2005	100.00
1164	034376	HYDERABAD 500001 MAHENDER SINGH HOUSE NO 3338 SECTOR 19-D CHANDIGARH 160019	100	18/06/2005	17/07/2005	100.00
Total:			259377			259377.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1165	102882	MAHENDRA GOVINDLAL SHAH A/2/11, SIMANDHAR COMPLEX NR. PRABHAT CHOWK, RANNA PARK GHATLODIA AHMEDABAD 380061	100	18/06/2005	17/07/2005	100.00
1166	040472	MAHENDRA K PATEL C/O. RUPESH CLOTH STORES 4, AMAR SINGHJI MARKET TOWER ROAD HIMATNAGAR (S.K.) 383001	200	18/06/2005	17/07/2005	200.00
1167	042256	MAHENDRA N PANCHOLI 641/1, SECTOR-7	100	18/06/2005	17/07/2005	100.00
1168	12010926 00004440	GANDHINAGAR 382007 MAHENDRA NATH MISHRA SHASTRINAGAR (EAST) DHANSAR DHANBAD DHANBAD 826001	100	18/06/2005	17/07/2005	100.00
1169	002011	MAHENDRA PATEL 7 JAYSOMANATH FLATE B/H ZEKEW FLATE VASTRAPUR	100	18/06/2005	17/07/2005	100.00
1170	005742	AHMEDABAD 380015 MAHENDRA SHARMA 4- VIVEKANAND, BALBANT NAGAR GANDHI ROAD, THATIPUR,	100	18/06/2005	17/07/2005	100.00
1171	013665	GWALIOR (M.P.) 0 MAHENDRA SINGH REEN 241 VISHNUPURI COLONY	100	18/06/2005	17/07/2005	100.00
1172	029029	INDORE 452001 MAHENDRAKUMAR SHAH 487/11 JAKOR MKT REVDI BAZAR	100	18/06/2005	17/07/2005	100.00
1173	007312	AHMEDABAD 380002 MAHESH AGARWAL C/O SHAILENDRA SHARMA H NO 1567 A BEHIND RLY HOSPITAL	100	18/06/2005	17/07/2005	100.00
1174	007313	RATLAM M P 457001 457001 MAHESH AGRAWAL 12 SHAANTI NAGAR MANORAMA GANJ BEHIND COMMUNITY HALL	100	18/06/2005	17/07/2005	100.00
1175	041737	INDORE 0 MAHESH BALKRISHNA BIRJE 26/409, KANNAMWAR NAGAR-1 VIKHROLI (EAST)	200	18/06/2005	17/07/2005	200.00
1176	007485	BOMBAY 400083 MAHESH KUMAR OZA MAHESH KUMAR OZA MALI PARA	100	18/06/2005	17/07/2005	100.00
		JAISACMER (RAJ.) 345001				
Total:			260777			260777.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1177	042937	MAHESH PATEL D/38, SNEHAL APARTMENTS SOLA ROAD GHATLODIYA AHMEDABAD 380061	100	18/06/2005	17/07/2005	100.00
1178	040605	MAHESH PRASAD VYAS CHAMUNDI GARMENTS 26/7 22ND CROSS KILARI ROAD BANGALORE 560053	100	18/06/2005	17/07/2005	100.00
1179	010512	MAHESH PUNJABHAI PATEL AT &POST ISLAND OPP. SWAMINARAYAN TEMPLE KALOL MAHESANA 384001	100	18/06/2005	17/07/2005	100.00
1180	030760	MAHESH YADAV GHISAKI VIR YADAN REWARI 123401	100	18/06/2005	17/07/2005	100.00
1181	006290	MAHIPAT A PAREKH 28 SEEMA RAW HOUSE GHOD DOD ROAD SURAT 395007 395007	100	18/06/2005	17/07/2005	100.00
1182	013869	MAJOR JACOB 4/132, ASTHALAKSHMI AVENUE MANAPAKKAM GARDEN MANAPAKKAM MADRAS 600116	100	18/06/2005	17/07/2005	100.00
1183	034804	MAJOR NARINDER SINGH 511 ASC BATTALION	200	18/06/2005	17/07/2005	200.00
1184	038223	C/O.56 APO 0 MALINI JAGANNATH 144 37TH MAIN 26TH MAIN 9TH BLOCK, JAYANAGAR	200	18/06/2005	17/07/2005	200.00
1185	040042	BANGALORE 560069 MALLA APPARAO KASPAJAGANNA DHAPURAM MADUGULA MANDAL	200	18/06/2005	17/07/2005	200.00
1186	026322	VISHAKAPATNAM (A.P) 531028 MALTI SINGH NEW GARDINER ROAD HOSPITAL	100	18/06/2005	17/07/2005	100.00
1187	013670	PATNA 800001 MALTI THAKUR SUNDER NIWAS P O SARDARPUR	100	18/06/2005	17/07/2005	100.00
1188	018300	DIST DHAR 454111 MALTIBEN F BADMI 11/1738 MACHHALI PITH OPP RASTRIYAKALA KENDRA DR LASKARI ROAD SURAT 395003	100	18/06/2005	17/07/2005	100.00
Total:			262277			262277.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1189	009003	MAMTA GUPTA HOUSE NO.B-8/84 SECTOR-5 ROHINI DELHI 110085	100	18/06/2005	17/07/2005	100.00
1190	041616	MAMTA P KHIMAVAT 6/8, KALYANGI HANSRAJI BLDG 3RD FLR, KOLBHAT LANE BLOCK NO.28,KALBADEVI BOMBAY 400002	500	18/06/2005	17/07/2005	500.00
1191	IN301250 28190502	MANAK DEVI DAGA C/O M/S SUMAN TEXTILE 29/1B/30 ARMENIAN STREET CALCUTTA 700001	300	18/06/2005	17/07/2005	300.00
1192	014018	MANALI JAIN F/213A MIG NAND NAGARI	100	18/06/2005	17/07/2005	100.00
1193	IN302902 40814992	DELHI 110093 MANDA SHAH SHAH NIWAS C-61, SECTOR-2 DEVENDRA NAGAR RAIPUR 492001	101	18/06/2005	17/07/2005	101.00
1194	043884	MANDAVA MOWLAYYA CHOWDARY CHOWDARY CAPITAL CONSULTAN'S D.NO.57-8 16, FIRST FLOOR OPP.MOHANDAS THEATRE,PATAMATA VIJAYWADA 520006	200	18/06/2005	17/07/2005	200.00
1195	039929	MANEESH KUMAR SINGHAL ANAND BHAWAN, KASHI NAGAR LAKHIMPUR KHERI (U.P.) 262701	500	18/06/2005	17/07/2005	500.00
1196	021172	MANEK SETHI HOUSE NO 142 SECTOR 8	100	18/06/2005	17/07/2005	100.00
1197	032150	PANCHKULA 134109 MANGALAM KRISHNAMURTHY A-3/58 KAILASAPURAM TOWNSHIP TIRUCHY	100	18/06/2005	17/07/2005	100.00
1198	014944	TAMILNADU 620014 MANGILAL D VANIGOTA POST DASPAN VIA MARWAD BHINMAL	100	18/06/2005	17/07/2005	100.00
1199	010913	JALORE(RAJ) 343029 MANIBEN PATEL 813 SWAMINARAYAN VAS VILL NIKOL CITY	100	18/06/2005	17/07/2005	100.00
1200	IN301127 15312710	AHMEDABAD 382350 MANIDIPA SINHACHOWDHURY C/O U K SINHACHOWDHURY FINANCE MANAGER CENTRAL STORE TADALI PO TADALI DIST CHAND 440010	100	18/06/2005	17/07/2005	100.00
Total:			264578			264578.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1201	026053	MANIKANT C DAVE D-7, PRAGATI NAGAR 51, KALLIKUPPAM ROAD II LANE,AMBATTOR MADRAS 600053	100	18/06/2005	17/07/2005	100.00
1202	003752	MANILAL AMTHABHAI PRAJAPATI 8 DOCTORS QUARTERS CIVIL HOSPITAL	100	18/06/2005	17/07/2005	100.00
1203	12010605 00076265	MEHSANA 384001 MANISH DIXIT B-12 JAI AMBE NAGAR TONK ROAD JAIPUR 302018	100	18/06/2005	17/07/2005	100.00
1204	026344	MANISH GUPTA PATNA GADDI PO JAYNAGAR	100	18/06/2005	17/07/2005	100.00
1205	024631	MADHUBANI BIHAR 847226 MANISH KUMAR AGARWAL 5/56, KATRA JOGIDAS TAJ GANJ	100	18/06/2005	17/07/2005	100.00
1206	024405	AGRA 282001 MANISH KUMAR MODI KUNDANMAL DHARAMCHAND 46 COTTON STREET	100	18/06/2005	17/07/2005	100.00
1207	042828	CALCUTTA 700007 MANISH PATEL 12, LAXMI NAGAR SOCIETY OPP.MAHALAXMI HOSPITAL DIST-MEHSANA KALOL(N.G.) 382721	300	18/06/2005	17/07/2005	300.00
1208	002156	MANISHA A SHAH 6 GIRIVAR SOCIETY B/H ISHETA FLATE NAVRAGPURA	100	18/06/2005	17/07/2005	100.00
1209	038224	AHMEDABAD 380009 MANISHA BANSAL C/O D R BANSAL DFO CIVIL LINES RAEBARELI	500	18/06/2005	17/07/2005	500.00
1210	012355	UP 229001 MANISHA K PATEL 12 DEV CHHAYA APARTMENT THITHAL ROAD	100	18/06/2005	17/07/2005	100.00
1211	004774	VALSAD S G 396001 MANISHA K VOHRA SHANTI NIKETAN COLONY BLOCK NO.38 , NEW MANAS SCHL B/H SHRINATHNAGAR JUNAGADH 362002	100	18/06/2005	17/07/2005	100.00
1212	IN300183 10441800	MANJAYA GANGAYA SHETTY 34/661, NEW SIDDHARTHA NAGAR GOREGAON (WEST)	100	18/06/2005	17/07/2005	100.00
		MUMBAI 400062				
Total:			266378			266378.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1213	009464	MANJIT KAUR PUNJAB SIND BANK TILAK RD AURANGABAD	100	18/06/2005	17/07/2005	100.00
1214	IN300804 30011067	MAHARASHTRA 431001 MANJIT KAUR EC-3,MAYA ENCLAVE, RAJOURI GARDEN,	100	18/06/2005	17/07/2005	100.00
1215	021277	NEW DELHI. 110064 MANJITKAUR AHUJA H NO 69 BLOCK I BHAI RANDHIR SINGH NAGAR	100	18/06/2005	17/07/2005	100.00
1216	021715	LUDHIANA 141001 MANJU BAGHLA B/4/158B LAWRANCE ROAD KESHAV PURAM	100	18/06/2005	17/07/2005	100.00
1217	028403	N DELHI 110035 MANJU C KHEMANI S/66 MAHESHWARI APPTS SUBHASH BRIDGE	100	18/06/2005	17/07/2005	100.00
1218	007595	AHMEDABAD 380027 MANJU JAIN JAIN STATIONERS OUTSIDE MERTIGATE	100	18/06/2005	17/07/2005	100.00
1219	IN300476 43098079	JODHPUR 342006 MANJU JAIN C/O AKASH JAIN 3 BURTOLLA STREET 1ST FLOOR KOLKATA 700007	100	18/06/2005	17/07/2005	100.00
1220	IN301250 28036512	MANJU KASHYAP X 6 SECTOR 12 NEAR METRO HEARTHOSPITAL AND INSTT.	300	18/06/2005	17/07/2005	300.00
1221	015557	NOIDA UTTAR PRADES 201301 MANJU M SANCHETI QUEEN'S CORNER APP C WING 402 NO 3 QUEEN ROAD	100	18/06/2005	17/07/2005	100.00
1222	034969	BANGALORE 560001 MANJU MEHROTRA 81 SRESHTHA VIHAR	200	18/06/2005	17/07/2005	200.00
1223	026836	NEW DELHI 110092 MANJU NARAYAN C/O DR M K NARAYAN SHIVPURI MOHALLA MAJHOWALIA ROAD DAMOCHAK	100	18/06/2005	17/07/2005	100.00
1224	006858	MUTAFARPUR BEHAR 842001 MANJU SHARMA SHARMA HOUSE B 21 A SHIVMARG BAMIPARK JAIPUR RAJ 302006 0	100	18/06/2005	17/07/2005	100.00
Total:			267878			267878.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1225	022810	MANJUL RANI GOEL B/3 SHYAMAL APARTMENT B/H L D ENGG HOSTAL POLYTECHNIC	100	18/06/2005	17/07/2005	100.00
1226	009842	AHMEDABAD 380015 380015 MANJULA K VORA 7/11 GOVINDNAGAR BORIVALI W	100	18/06/2005	17/07/2005	100.00
1227	IN300974 10174115	BOMBAY 400092 MANJULA SAPARIYA OPP. KUBER BAUG. MAHUVA,	300	18/06/2005	17/07/2005	300.00
1228	IN300974 10197297	MAHUVA, 364290 MANJULABEN BABUBHAI DESAI C/O BABUBHAI G. DESAI, CHAKKAR GADH ROAD,B/H RAILWAY CROSS RAM VADI STREET NO.5, AMRELI. 365601	100	18/06/2005	17/07/2005	100.00
1229	018267	MANJULABEN D RAIJI FLAT NO-101,VIVEKANAND APPARTMENTS PLOT NO-49,NARMAD NAGAR ATHWA LINES SURAT 395001	100	18/06/2005	17/07/2005	100.00
1230	003753	MANJULABEN M PRAJAPATI 8 DOCTORS QUARTERS CIVIL HOSPITAL	100	18/06/2005	17/07/2005	100.00
1231	006040	MEHSANA 384001 MANJULABEN PATEL 102 KOHINOOR SOCIETY 1 ST FLOOR VARACHHA ROAD	100	18/06/2005	17/07/2005	100.00
1232	014858	SURAT 395006 395006 MANJULATA BANTHIA C/O TOWN STORES PO BONGAIGAON	100	18/06/2005	17/07/2005	100.00
1233	008653	ASSAM 783380 MANMEET SINGH POPLI JOGINDER SINGH BLOCK NO KG 1 289 MIG FLATS	100	18/06/2005	17/07/2005	100.00
1234	005523	VIKASPURI NEW DELHI 110018 MANOHAR LAL A E - 36 PTPP - PARICHHA	100	18/06/2005	17/07/2005	100.00
1235	032404	JHANSI 284305 MANOHAR SUTAR JADHIATU COLONY BLDG NO 3 BLOCK NO 2 NAVAHAR E	100	18/06/2005	17/07/2005	100.00
1236	IN302679 32442594	PO VASAI RD 401202 MANOJ KODAGALI 291 C/O T R SHAMANNA BLOCK 3RD MAIN N R COLONY BANGALORE 560019	200	18/06/2005	17/07/2005	200.00
Total:			269378			269378.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1237	IN302902 41228276	MANOJ BABU SHETTY 3/3 KIRAN PARSI PANCHAYAT ROAD ANDHERI E MUMBAI 400069	50	18/06/2005	17/07/2005	50.00
1238	004535	MANOJ HIRALAL RATHOD MANOJ HIRALAL RATHOD BLOCK NO 112/7CH SECTOR NO 28	100	18/06/2005	17/07/2005	100.00
1239	041310	GANDHINAGAR GUJ 382028 MANOJ KUMAR HOUSE NO.3/139 VIKAS NAGAR	100	18/06/2005	17/07/2005	100.00
1240	014788	LUCKNOW 226020 MANOJ KUMAR AGARWAL C/O CHOOGMALL JAHRIMALL DECCAPATTY	100	18/06/2005	17/07/2005	100.00
1241	IN300183 11679382	NAGAON ASSAM 782001 MANOJ KUMAR MALPANI J 237 A ACHARYA KRIPLANI MARG ADARSH NAGAR JAIPUR	150	18/06/2005	17/07/2005	150.00
1242	004653	RAJASTHAN 302004 MANOJ MACHCHHAR BLOCK 88/1 CHH TYPE SECTOR 16	100	18/06/2005	17/07/2005	100.00
1243	017044	GANDHINAGAR 382016 MANOJKUMAR R DAVE 95/5 ANAND FLAT NEAR LAL BAHADUR SASHTRI STADIUM	100	18/06/2005	17/07/2005	100.00
1244	035752	AHMEDABAD 380024 MANORANJAN PATRA 59/B NEW PROJECT AIRFORCE STATION AGRA	300	18/06/2005	17/07/2005	300.00
1245	015104	FIROZABAD 282008 MANSI BAJORIA 9 MULLEN STREET 4TH FLOOR	100	18/06/2005	17/07/2005	100.00
1246	003243	CALCUTTA 700020 MANSUKH KHICHA 17 MINT STREET	100	18/06/2005	17/07/2005	100.00
1247	IN301549 16381385	MADRAS 600079 MANSUKHBHAI DAHYABHAI KAKADIYA 186 HARIDHAM SOCIETY NR HATHIWALA MAHADEV TEMPLE LAXMIKANT ASHRAM RD KATARGAM SURAT 395004	100	18/06/2005	17/07/2005	100.00
1248	IN302679 31712354	MANU JAIN E-1, STAFF FLATS INDRAPRASTA COLLEGE FOR WOMEN 31 SHYAMNATH MARG DELHI 110054	80	18/06/2005	17/07/2005	80.00
Total:			270758			270758.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1249	024785	MANZOOOR ALI 76 MOTILAL BOSE ROAD NAYA GAON EAST	100	18/06/2005	17/07/2005	100.00
1250	026054	LUCKNOW 226001 MARAPPAN SILLAPPA S MARAPPAN Y M I A HOSTEL R H ROAD	100	18/06/2005	17/07/2005	100.00
1251	018401	MYLAPORE MADRAS 600004 MAROJU VENKATH CHARY H NO 2-7-77 BESIDE LINGA REDDY RICE MILL SITHARAM PURAM POST SURYAPET	100	18/06/2005	17/07/2005	100.00
1252	026890	DIST NALGONDA AP 508213 MARTHANDA VISWANADH ERANKI SRT 176 SANATHNAGAR	100	18/06/2005	17/07/2005	100.00
1253	030724	HYDERABAD 500018 MATHEW THOMAS MATHEW THOMAS ADVOCATE SOCIAL HOSTEL KALAMASSERY	100	18/06/2005	17/07/2005	100.00
1254	007324	KERALA 683104 MATHEW VARGHESE H.NO.125, NEW COLONY OPP.KUKERY LINES KODARIYA MHOW 453441	100	18/06/2005	17/07/2005	100.00
1255	034184	MATLI SREENATHA REDDY C/O. A.G.VENUGOPAL REDDY 2-63, KRISHNA REDDY COLONY OPP.ENGINEERING COLLEGE GATE ANANTAPUR (A.P.) 515001	200	18/06/2005	17/07/2005	200.00
1256	039143	MATURI SUDHAKAR M.SUDHAKAR M.N.DASTUR & CO. LTD 1ST FLOOR ETD ADMN BLDG,GOLMURI JAMSHEDPUR 831003	200	18/06/2005	17/07/2005	200.00
1257	004967	MAYA SHANTILAL JAIN OPP.GUJARATI PAKWASA SCHOOL NEAR CITY POST OFFICE	100	18/06/2005	17/07/2005	100.00
1258	IN301645 10149577	ITWARI, NAGPUR 440002 MAYUR RAMESHCHNDRA SHAH 29/175,VANDANA APPT, NARANPURA SABARMATI AHMEDABAD 380001	200	18/06/2005	17/07/2005	200.00
1259	040879	MAYURI DOSHI 502, 'GIRNAR' 69 TARDEO ROAD	200	18/06/2005	17/07/2005	200.00
1260	037983	BOMBAY 400034 MD HAKEEMUDDIN H NO 6/2/101 NEW HUSSAINI PURA STREET KARIMNAGAR A P 505001	100	18/06/2005	17/07/2005	100.00
Total:			272358			272358.00

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1261	013793	MEENA 39 C/15 MALWA BEHIND GULSHER KI CHA T P NAGAR MEERUT NEW DELHI ROAD D 31 SHRI RAM PALACE MEERUT 0	100	18/06/2005	17/07/2005	100.00
1262	025205	MEENA DHARMA AMII/105 SUKLIA GRAM	100	18/06/2005	17/07/2005	100.00
1263	039406	INDORE 452008 MEENA G. BHANSALI A/43 SHARMILA BLDG., MANDAKINI SOC.,B.R.ROAD, OPP. MODEL TOWN,MULUND (W) BOMBAY 400080	200	18/06/2005	17/07/2005	200.00
1264	024880	MEENA JAIN C/O JAINARAYAN OMPRAKASH 39 SHIBTOLLA STREET 4TH FLOOR CALCUTTA 700007	100	18/06/2005	17/07/2005	100.00
1265	024484	MEENA LAKHWANI D 53/17 LUXA VARANASI	100	18/06/2005	17/07/2005	100.00
1266	011880	U P 221010 MEENA RAJUBAHI BRAHMBHATT 100/1190 SHREE NAGAR APPARTMENT SOLA ROAD NARANPURA	100	18/06/2005	17/07/2005	100.00
1267	016166	AHMEDABAD 380013 MEENESH SHEKHAWAT PIRAMAL GIRLS SENIOUR SCHOOL BAGAR POST BAGAR	100	18/06/2005	17/07/2005	100.00
1268	005551	JHUNJHUNU (RAJ) 333023 MEENU SINGH 117/N/72 SAKETPURI, KAKADEO	100	18/06/2005	17/07/2005	100.00
1269	020034	KANPUR 208025 MEERA S TC 9/1541 RAJASREE SASTHAMANGALAM	100	18/06/2005	17/07/2005	100.00
1270	038779	TRIVANDRUM KERALA 695010 MEERA SHARMA MARYUILLA I.C.COLONY BORIVILLI (W)	100	18/06/2005	17/07/2005	100.00
1271	038780	BOMBAY 400103 MEERA SHARMA MARYVILLA I.C.COLONY BORIVILLI (W)	100	18/06/2005	17/07/2005	100.00
1272	038924	BOMBAY 400103 MEERA SHARMA MARYVILLA I C COLONY BORIVILLI (W) BOMBAY 400103	100	18/06/2005	17/07/2005	100.00
Total:			273658			273658.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

SR	FOLIO	NAME & ADDRESS	SHARES	DECL.DATE	TR.DATE	UNPAID AMOUNT
1273	040795	MEHAJABEEN ANSARI 1067,NEXT TO AL RAZI HOSPITAL 4TH NIZAMPURA	500	18/06/2005	17/07/2005	500.00
1274	009466	BHIWANDI 421302 MEHTA HEMA 48 SINDHUWADI M G RD GHATKOPAR E	100	18/06/2005	17/07/2005	100.00
1275	000902	BOMBAY 400077 MEHTA RAMESH VANECHAND RUCHI E-3 AYOJAN NAGAR SOCIETY NR SHREYAS CROS.JIVRAJPARK RD	400	18/06/2005	17/07/2005	400.00
1276	011825	AHMEDABAD 380007 MEHUL WADHWANA GIB ROAD DIST AHMEDABAD	100	18/06/2005	17/07/2005	100.00
1277	045376	RANPUR 363610 MEMON SAHENAZ B/1, KINNARI APARTMENT DANILIMDA	500	18/06/2005	17/07/2005	500.00
1278	IN302164 10000403	AHMEDABAD 380026 MF GLOBAL SIFY SECURITIES INDIA PVT NO.1, 2ND FL, C BLK, MODERN MILLS C 101, K. K. RD, JACOB CIR, MAHALAXMI MUMBAI	250	18/06/2005	17/07/2005	250.00
1279	026815	MAHALAXMI, MUMBAI 400011 MINA NARESH SHAH HARHARWALA BLDG NO 4	100	18/06/2005	17/07/2005	100.00
1280	IN300263 10028075	BOMBAY 0 MINA SARKAR 29/B G. T. ROAD (WEST)	100	18/06/2005	17/07/2005	100.00
1281	032730	PO-MULLICK PARA DIST-HOOGHLY, WEST B 712203 MINABEN D PATEL C/O. 103, SHRI HARI APARTMENT SHANKER TEKARI DANDIA BAZAR BARODA 390001	200	18/06/2005	17/07/2005	200.00
1282	041007	MINALBEN PANKAJBHAI PATEL NAGARWADA ZAGADIA POLE	100	18/06/2005	17/07/2005	100.00
1283	044572	NADIAD 387001 MINAXI SHARMA MALAR SHARE SHOPPE LTD. "SWAGAT" 71, NEHRU ROAD VIL-PARLE (E) MUMBAI 400057	500	18/06/2005	17/07/2005	500.00
1284	034908	MINI KURUVILLA ' PAZHAYIDATH' # 154, 6TH CROSS,RAMAIAH LAYOUT, KAMMANAHALLI, ST.THOMAS TOWN BANGALORE 560084	200	18/06/2005	17/07/2005	200.00

~~~~~  
Total: 276708 276708.00

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                    | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1285   | 014402 | MINI SHAJI<br>POYYARA HOUSE<br>PO NADUVILKARA<br>VATANAPPALLY TRISSUR<br>KERALA 680614                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1286   | 000263 | MISTRY HARSHAD NATAVARLAL<br>H/39/462 ANANDNAGAR APP.<br>B/H AKHBAR NAGAR,NAVAVADAJ                                               | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1287   | 025097 | AHMEDABAD 380013<br>MITHILESH MISHRA<br>C/O DR H N SINGH<br>NAGRATOLI                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1288   | 014414 | RANCHI 834001<br>MITHU MITRA<br>25 A L BANERYEE STREET<br>P O KONNAGAR                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1289   | 001175 | DIST HOOGHLY 712235<br>MODY NAIMISH MAHENDRAKUMAR<br>"VIDVA KUNJ" B/H UMA SOC.<br>OPP DEVALAY FLATS PALDI                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1290   | 043038 | AHMEDABAD 380007<br>MOHAMED HUSSAIN TAJMOHAMED PATEL<br>AAREY MILK COLONY<br>UNIT NO.13                                           | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1291   | 010975 | BOMBAY 400065<br>MOHAMEDBHAI KHATURMBRA<br>AMBICA ART 18 MOHAN SHOPPING CENTRE<br>BHAIRAV NATH MANINAGAR                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1292   | 041464 | AHMEDABAD 380028<br>MOHAMEDHUSSAIN TAJMOHAMED PATEL<br>AAREY MILK COLONY<br>UNIT NO.2                                             | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1293   | 005506 | BOMBAY 400065<br>MOHAMMAD JABIR SIDDIQUI<br>JR.ENGR.TEMP.DEPARTMENTAL CONSTRUC-<br>TION UNIT PHARENDA P.O.-ANAND NAGAR            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1294   | 024879 | DISTT-MAHRAJGANJ (U. 273155<br>MOHAMMAD JABIR SIDDIQUI<br>JR ENGR TEMP DEPARTMENTAL CONSTURCT<br>ION UNIT PHARENDA PO ANAND NAGAR | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1295   | 024784 | DISTT MAHRAJGANJ U P 273155<br>MOHAMMED MUMMTIAZ<br>C/O SHAILA PAINTS 76 MOTILAL BOSE<br>ROAD NAYAGAON EAST                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1296   | 019288 | LUCKNOW 226001<br>MOHAN K K<br>III/108 NAVAMI KUTTIKATTUPARAMBILE<br>NEAR K M T PO OLLUKKARA<br><br>TRICHUR 680655                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                   | 279108 |            |            | 279108.00     |

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                       | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1297   | 008798 | MOHAN LAL KARA<br>A - 37 , GF, EAST OF KAILASH                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1298   | 031995 | NEW DELHI 110065<br>MOHAN PHILIP<br>VADAKEMURIYIL<br>KOTTODE PO                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1299   | 025781 | THIRUVALLA KERALA 689105<br>MOHAN PRASAD<br>M/S DHANSHREE FANCY MARKE<br>KULDIP CINEMA MORE BYE PASS ROAD                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1300   | 040246 | CHAS BOKARO BIHAR 0<br>MOHAN SHARMA<br>AT: RAMPUR<br>VIA: BARAULI<br>GOPALGUNJ, P.O. BAGHEJEE<br>BIHAR 841405                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1301   | 035783 | MOHD ANEES<br>HOTEL DELUXE<br>BEHIND CITY KOTWALI IBRAHIMPURA                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1302   | 033301 | BHOPAL 462001<br>MOHD AYUB GHORI<br>HAJI ALLAUDIN CHAWL CHUNABHATI<br>SANTACRUZ WEST                                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1303   | 015099 | BOMBAY 400054<br>MOHD HUSSIAN<br>H NO 19-3-423/2 STUDIO<br>JANNUMA HYDERABAD                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1304   | 024859 | A P 500253<br>MOHD TAYYAB HASAN USMANI<br>H NO 449 III<br>LANE NISHAT GANJ                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1305   | 042208 | LUCKNOW U P 226007<br>MOHD.SHAKEEL ABDULMAJID MEMON<br>6, SHIV SADAN<br>HALL ROAD<br>OPP. KARTHIKA SCHOOL, KURLA(W)<br>BOMBAY 400070 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1306   | 008943 | MOHINDER KAUR<br>19/1-C SHAKTI NAGAR                                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1307   | 033859 | DELHI 110007<br>MOHINDERKUMAR BANSAL<br>C/O ASSAM BENGAL ROADWAYS LTD<br>205 BAPUJI NAGAR                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1308   | 008903 | BHUBANESWAR ORISSA 751009<br>MOHINI P GIANCHANDANI<br>II K 92B LAJPATNAGAR                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |        | NEW DELHI 110024                                                                                                                     |        |            |            |               |
| Total: |        |                                                                                                                                      | 280508 |            |            | 280508.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                             | SHARES | DECL. DATE | TR. DATE   | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1309   | 015327               | MOHIT GUPTA<br>BLOCK-E,POCKET-4,<br>HOUSE NO.49,SECTOR-16<br>ROHINI<br>DELHI 110085                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1310   | 025790               | MOHIT NARAYAN JHA<br>QR NO 3294 SECTOR 12C<br>BOKARO STEELCIETY                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1311   | 007464               | BIHAR 827012<br>MOHMAD AYUB<br>C/O MOHMAD AYUB<br>PIPALI-GALI                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1312   | 031654               | NAGPUR (RAJ.) 341001<br>MOINUDDIN SHAIKH<br>B-70/2 GOVT COLONY<br>BANDRA-E                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1313   | 041613               | BOMBAY 400051<br>MONA AHUJA<br>B-I/428, JANAK PURI                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1314   | 008208               | NEW DELHI 110058<br>MONABEN S SHAH<br>C/O, UMESH R SHAH<br>41/ GOVINDH NAGAR SOCIETY<br>PRIT PROVIJAN NEAR<br>DOHAD 389151 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1315   | 033344               | MONALI YASHVANT PATEL<br>35/A BHAGWATNAGAR SOCIETY OPP<br>SARVODAY -2 SOLA ROAD                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1316   | IN301330<br>17672087 | AHMEDABAD 380061<br>MOOL MOTIHAR<br>8/1 SHAMBHU BARRACKS<br>BEHIND NEW HIGH COURT<br>ALLAHABAD<br>ALLAHABAD 211001         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1317   | 032118               | MOOSA EBRAHIM<br>4 JADAMANI KOIL STREET                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1318   | 038686               | MADURAI 625001<br>MOR MUKAT UPADHYAYA<br>M/S MOTORSALES LTD.<br>B.N.MARG,                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1319   | 019909               | KOTOWARA 246149<br>MR HARIKRISHNAN S<br>PANTHA PLAVIL<br>NEAR Y M C A CHENGANNUR PO                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1320   | IN300513<br>10983169 | KERALA 689121<br>MR SUBASH GANDHI<br>6 GANDHI VILLA<br>6 KOCHULLOOR<br>ULLOOR<br>TRIVANDRUM 695011                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                            | 281808 |            |            | 281808.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1321   | 007945               | MRADULA B CHAUHAN<br>C-19, UDAYNAGAR<br>GANDHIDHAM                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1322   | IN300183<br>11532393 | KUTCH 370203<br>MRINAL AGARWAL<br>C 19<br>SARITA VIHAR XXXX<br>NEW DELHI<br>NEW DELHI 110044                                       | 10     | 18/06/2005 | 17/07/2005 | 10.00         |
| 1323   | 014563               | MRINAL KANTI NANDI<br>KAMDAHARI BOSE PARA<br>P O GARIA                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1324   | 030338               | CALCUTTA 700084<br>MRINALINI CHAPARALA<br>D NO 22-104/1<br>OPP SAJJAPURAM POST OFF                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1325   | 027096               | TANUKU W G DT 534211<br>MRS LATHAKANNAN<br>D 101 MATHRUSRI APARTMENTS<br>HYDERAGUDA                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1326   | 023735               | HYDERABAD A P 500029<br>MRS MANJU KAMRA<br>W/O SUSHIL KUMAR NEW BANK OF INDIA<br>KIKAR BAZAR BATHINDA PB                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1327   | 039352               | BATHINDA 151005<br>MRS.SUSHILA R. KARKERA<br>RAJMAHAL, 2ND FLOOR<br>33, ALTAMOUNT ROAD                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1328   | IN302679<br>31941333 | BOMBAY 400026<br>MRUDUL GODBOLE<br>C/O.METRO TRADERS<br>95/8, SHIVAJI NAGAR                                                        | 105    | 18/06/2005 | 17/07/2005 | 105.00        |
| 1329   | 035020               | PUNE 411005<br>MUDRIKA BABULAL SHAH<br>A-2 ALOK APPARTMENT<br>RANG SAGAR ROAD SHANTIVAN PALDI                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1330   | 041672               | AHMEDABAD 380007<br>MUKESH ARVINDBHAI SONI<br>PADA POLE<br>SALUN BAZAR                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1331   | 017145               | NADIAD (GUJ) 387001<br>MUKESH B MODH<br>166 D NEW RLY QUARTER<br>NEAR NEW RLY STATION                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1332   | 010988               | SURENDRANAGAR 363001<br>MUKESH BHAI LALJIBHIA PATEL<br>11 SUNRISE NAGAR OPP<br>VISAT PETROL PUMP SABARMATI<br><br>AHMEDABAD 380005 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 283023 |            |            | 283023.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1333   | IN301330<br>18330340 | MUKESH DEVANDAS ZAMBANI<br>63<br>AMBIKA NAGAR<br>WARD NO 19<br>AMRAVATI 999999                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1334   | 039436               | MUKESH I. PRAJAPATI<br>53 ABHISEK HOUSING COMPLEX<br>BEHIND INDIA COLONY<br>BOPAL TA. DASKROL<br>AHMEDABAD 0             | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1335   | IN302679<br>30725097 | MUKESH KUMAR CHEBARWAL<br>BADUSAR<br>LAXMAN GARH<br>SIKAR<br>RAJASTHAN 332317                                            | 10     | 18/06/2005 | 17/07/2005 | 10.00         |
| 1336   | 009734               | MUKESH M SHAH<br>1201 SHATRUNJAY DARSHAN<br>MOTISHA X LANE BYCULLA<br>BOMBAY 400027                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1337   | 009578               | MUKESH SADARANGANI<br>5, SUMMER QUEEN<br>2ND HASNABAD LANE<br>SANTACRUZ (W)<br>BOMBAY 400054                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1338   | 010274               | MUKESHKUMAR NAVINCHANDRA VYAS<br>GUJARAT ELECTRICITY BOAR<br>AT MANSI TA VIJAPUR,N GUJ                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1339   | 004051               | MEHSANA 382845<br>MUKTABEN CHANDULAL TILVA<br>L-190 ARAVIND MANIAR APPT<br>KALAVAD ROAD APP SAURASHTRA HIGH              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1340   | 040405               | SCHOOL RAJKOT 360001<br>MUKTABEN K. BHALODI<br>"ARATI"<br>3, RAMNAGAR<br>GONDAL ROAD<br>RAJKOT 360004                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1341   | 024835               | MUKUL SRIVASTAVA<br>B-48 CHUNNI GANJ                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1342   | IN301151<br>12661520 | KANPUR (UP) 208001<br>MUKUND SOMNATH DAVE<br>PLOT NO 7972, VARENYAM<br>PANCHSHIL PARK<br>SECTOR 21<br>GANDHINAGAR 382021 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1343   | 044706               | MUKUND JASHBHAI PATEL<br>J-5, BIJAL APPARTMENT<br>PANCHVATI MARG<br>ELLISBRIDGE<br>AHMEDABAD 380006                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1344   | 016817               | MULJIBHAI K ROHIT<br>L-25/291 JAWAHAR NAGAR<br>AMRAIWADI<br>AHMEDABAD 380026                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                          | 284433 |            |            | 284433.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1345   | 013264               | MUNIDEVI<br>C/O SUKANRAJ NO 91/4 IIND FLOOR<br>SURVERYOR STREET BASAVANGUDI                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1346   | 014138               | BANGALORE 560004<br>MUNMUN DAS<br>C/O.SRI SOMNATH DAS<br>FLAT NO.6099 / 4, SECTOR -D<br>POCKET -6, VASANT KUNJ<br>NEW DELHI 110070 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1347   | 015571               | MUNNIDEVI<br>M/S MEENAKSHI SYNDICATE<br>4 D K LANE D R MARKET                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1348   | 018530               | CHICKPET BANGALORE 560053<br>MURALIDHAR REDDY BHEEMREDDY<br>H NO 1-8-88 BALASAMUDRAM<br>HANAMKONDA                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1349   | IN300394<br>10893941 | WARANGAL(A.P) 506001<br>MURARI LAL AGARWAL<br>MANAITAND<br>P.O DHANBAD                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1350   | 014304               | DHANBAD 826001<br>MURLI DULANI<br>16 BHAGYODAYA SOCIETY<br>BUNGLA AREA KUBERNAGAR                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1351   | 034874               | AHMEDABAD 382340<br>MURUGAN K PILLAI<br>'ADITI' AL-141,II STREET<br>SHANTHI COLONY<br>ANNA NAGAR<br>CHENNAI 600040                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1352   | 001353               | MURUGAN S<br>C-115 N.E.E SHASHTRI ROAD<br>THLLAI NAGAR                                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1353   | 013873               | TIRUCHIRAPPALLI 620018<br>MUTHAIAH<br>50B SECOND CROSS<br>THILAGAR NAGAR                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1354   | IN302201<br>10183905 | PONDICHERY 605009<br>MUTHURAMAN<br>C - 101 MARVEL SHREEJI APTS<br>23 AMMAN KOIL STREET<br>VADAPALANI<br>CHENNAI 600026             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1355   | 031478               | MYLAPURAM NGABHUSHANAM<br>NO 40 ACHARAPAN STREET<br>II ND FLOOR R NO 15                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1356   | 026905               | MADRAS 600001<br>MYRTLE JACOB<br>I D L CHEMICALS LIMITED<br>4TH FLR CHENOY TRADE CENTRE PARK<br>LANE SECUNDERABAD 500003           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 285933 |            |            | 285933.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1357   | IN300095<br>10971872 | MINAXY PREMCHAND SHAH<br>A-304<br>RAJESHWARI DEEP CHS APT, 3RD FLOOR<br>GANESH MANDIR ROAD, DOMBIVLI (E)<br>Thane 421201 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1358   | 030347               | N BALA RAMA KRISHNAN RAO<br>C/O K KRISHNAM RAJU 3-14-6<br>NEW BULDING SIVARAO PET                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1359   | 020196               | BHIMAVARAM W G DT AP 534202<br>N C SUDHAKARAN<br>LAKSHMI SUDHA<br>URAKAM TRISSURDE                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1360   | 16010105<br>00007350 | KERALA 680562<br>N CHANDRASHEKHARA<br>STATE BANK OF MYSORE<br>YELANDUR BRANCH<br>YELANDUR<br>YELANDUR 571441             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1361   | 019034               | N GUNASSIKARAN<br>AEO NATARAJAN<br>AEO CANARA BANK                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1362   | 030202               | MADURAI 624522<br>N HARI PRASAD RAO<br>22 PANCHAVATI GROUND FLOOR<br>H NO 8 3 319/22/A1                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1363   | 040793               | YELLAREDYGUDE HYDERA 500087<br>N HEMALATHA<br>C/O. SUGAN & CO.<br>STOCK & SHARE BROKERS<br>32 NEW STREET<br>KARUR 639001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1364   | 016345               | N JAYAKUMARI<br>B5/1 SBI STAFF QUARTERS<br>T P ROAD BLOCK 4                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1365   | 012765               | NEYVELI 607801<br>N K JOHN<br>C/O BHARATH COFFEE HOUSE<br>28 MAIN ROAD VALPARAI                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1366   | 032071               | COIMBATORE 647127<br>N P M KIRISHNAN<br>4-A SUBBURAMAN STREET<br>ANNA BUS STAND                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1367   | 033794               | MADURAI 625020<br>N RAJAGOPAL<br>H 63 HUDCO COLONY<br>PEELAMEDU                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1368   | 015648               | COIMBATORE 641004<br>N RAMADOSS<br>M/S LAKSHMI AUTOMATICLOOM WORKS LTD                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | HOSUR 635126                                                                                                             |        |            |            |               |
| Total: |                      |                                                                                                                          | 287333 |            |            | 287333.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1369   | 030501               | N SREEDHARA MENON<br>NALLADATH HOUSE<br>ANNAMANADA ANNAMANADAPO                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1370   | 030226               | TRICHUR DIST KERALA 680741<br>N SRINIVASARAO<br>6 3 900/5 RAJBHAVAN ROAD<br>SOMAJIGUDA                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1371   | 031552               | HYDERABAD 500482<br>N SURESH<br>316 CHANDRANAGAR<br>EXTENSION NARICOLDE                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1372   | 025593               | PALAKKAD 678007<br>N V ACHARYA<br>H NO C-718 SHAHPURA                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1373   | 030323               | BHOPAL(M.P) 462014<br>N V SUBHA LAKSHMI<br>C/O V SIVA RAMA RAJUI 26-3-19<br>EXMLA STREET BALUSUMUDI                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1374   | 003635               | BHIMAVARAM W G DT A 534202<br>N VENKATARAMAN<br>P S NARAYANA IYER<br>1/39 BHOSLE NAGAR                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1375   | 020190               | PUNE 411007<br>N VIJAYA BHANU<br>C/O G E (P) (1) R&D<br>NAVAL BASE                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1376   | 040253               | COCHIN 682004<br>N.KANNAN<br>57,SEETHARAM APARTMENT<br>ESWARAN KOIL STREET                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1377   | IN302679<br>33739647 | COIMBATORE 641001<br>NABENDU DAS<br>T-3377, GOLDEN WOODS<br>1ST MAIN 1ST CROOS, TALACAUVERY NAG<br>B/H BASAVANAGAR BUS STAND<br>BANGALORE 560037 | 56     | 18/06/2005 | 17/07/2005 | 56.00         |
| 1378   | 033782               | NADEEMUDDIN MD<br>H NO 6-2-101<br>HUSSAINPURA                                                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1379   | 033452               | KARIMNAGAR 505001<br>NAFISA A JAORAWALA<br>JAMALPUR PANCH PIPELEE<br>OPP TAD'S SHERI NR POLICE CHOWKY                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1380   | 027495               | AHMEDABAD 380001<br>NAGA RAJO THOTA<br>THOTA NAGA RAJU<br>SATYA TIMBERS T P GUDEM ROAD<br><br>W G DT AP ATTILI 534134                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                  | 288689 |            |            | 288689.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1381   | 016379               | NAGA VENKATA VEERA RASU KANCHERLA<br>MATTAM STREET<br>PALAKOL                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1382   | 030291               | W G DT A P 534260<br>NAGABALA CHANURUDU GONTLA<br>5-10-143PAPPULA BATI<br>MAIN BAZAAR                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1383   | IN302679<br>31998004 | GIDDALUR 523357<br>NAGARAJ MOHAN<br>NO 3/36<br>D BHARATHI NAGAR<br>A SANGAM PALAYAM<br>POLLACHI 642002                                       | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1384   | 003273               | NAGARAJA RAO SIBYALA<br>S/O SANKARA RAO<br>CHINNAMANDEM                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1385   | 026057               | CUDDAPAH(A.P) 516214<br>NAGARAJAN D<br>3/23 LIG NH 3<br>MARAIMALAI NAGAR                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1386   | 036130               | CHINGELPET DT 603209<br>NAGAVENDRA G ILLUR<br>SHRINIVAS T V CENTER<br>SHOP NO 5 B C C S COMPLEX<br>COLLEGE ROAD BAGALKOT<br>KARNATAKA 587101 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1387   | 030310               | NAGESWARA RAO KAKAUMAL<br>M NIDAMALURU PO<br>TANGUTURU MANDALAM                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1388   | 030547               | PRAKASAM DT AP 523249<br>NAHEED FATIMA SHAIKH<br>B-70/2 GOVT COLONY<br>BANDRA E                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1389   | 008942               | BOMBAY 400051<br>NAMRATA THUKRAL<br>20 A SRINAGAR COLONY                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1390   | 020114               | DELHI 110052<br>NANDA VIRENDRA RATHOD<br>N/11 C/1 19/3 DEEPANAGAR<br>HUDCO AURANGABAD                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1391   | IN300484<br>10568939 | M S 431003<br>NANDITA GAUTAM PATEL<br>9 HEMPRABHA 4TH FLOOR<br>68 MARINE DRIVE<br>MUMBAI<br>MUMBAI 400020                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1392   | 014214               | NANDKISHORE SATYANARAYAN TADAD IYA<br>TAPADIYA BHAWAN<br>RADHE NAGAR<br><br>AKOLA 444001                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                              | 290239 |            |            | 290239.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1393   | 034298 | NANDKUMARA KASHYAPE<br>YOGIRAJ SOCIETY<br>KARVE ROAD<br>ERANDWANA<br>PUNE 0                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1394   | 043139 | NANNAPANENI INDUMATHI<br>D.NO.2-38-33 ADUSOMALLI<br>VARI STREET,GANDHI NAGAR<br>DIST.GUNTUR<br>TENAL 522201 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1395   | 011078 | NANOULAL D PATEL<br>NAVIJIVAN SHOPING CENTER<br>AT KALOL [NG]<br><br>DIST MEHSANA 382721                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1396   | 004539 | NARANBHAI HAREJA<br>BLOCK NO 58/2<br>CH TYPE SECTOR 16                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1397   | 017314 | GANDHINAGAR 382016<br>NARANDAS FULCHAND SHAH<br>17 ANURADHA COM CENTER<br>NEAR DENA BANK KHADIA GATE        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1398   | 030114 | AHMEDABAD 380001<br>NARASIMHA MURTHY UPADHYAYULA<br>1 3 1063/2<br>OPP S B H KALADIGAN                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1399   | 031919 | HYDERABAD 500380<br>NARASIMHA RAO V K L<br>JANAPADU ROAD<br>PIDUGURALLA POST                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1400   | 018527 | GUNTUR 522413<br>NARASIMHA REDDY PATTI<br>H NO 1-8-88 BALASAMUDRAM<br>HANAMKONDA                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1401   | 039902 | WARANGAL (A.P) 506001<br>NARAYANA VISWESWARA RAO<br>N.VISWESARA RAO<br>C/O.SATYA SAI FINANCES               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1402   | 030693 | DEVARAPALLI 534313<br>NARAYANAN K K<br>KANJIRAPARAMBIL HOUSE                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1403   | 022793 | KODAKARA 680684<br>NARENDRA GOEL<br>B/3 SHYAMAL APPARTMENTS<br>B/H L D ENGG HOSTEL POLYTECHNIC              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1404   | 040970 | AHMEDABAD 380015<br>NARENDRA KUMAR<br>C/O.NATIONAL MILL STORES<br>TEKARI ROAD,<br><br>GAYA (BIHAR) 823001   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |        |                                                                                                             | 291639 |            |            | 291639.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1405   | IN302902<br>40733934 | NARENDRA KUMAR ASHIYA<br>M/S KIRAN SALES CORPORATION<br>JHOLA SAHI                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1406   | 003910               | CUTTACK 753001<br>NARENDRA KUMAR GUPTA<br>F-5 BALAJI APARTMENT<br>BHANUSHALI NAGAR                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1407   | 009705               | BHUJ KUTCH 370001<br>NARENDRA KUMAR SHAH<br>DAN FABRICS 121 VITHALWADI<br>1ST FLOOR KALBADEVI ROAD                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1408   | 027644               | BOMBAY 400002<br>NARENDRAKUMAR UMEDRAM PATEL<br>KANESARA<br>SIDHPUR                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1409   | 034173               | MEHSANA 384151<br>NARENDRANATH TIWARI<br>KENDRIYA VIDYALAYA                                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1410   | 026231               | NASIK ROAD CAMP 422102<br>NARESH BAMB<br>403 WEST MANGALWAR PETH<br>CHATTI GALLI                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1411   | 039273               | SOLAPUR 413002<br>NARESH BHIKHABHAI SHAH<br>3, UMA SOCIETY<br>NR.JAIN MERCHANT<br>MAHALAXMI PANCH RASTA, PALDI<br>AHMEDABAD 380007 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1412   | 025728               | NARESH J SHAH<br>98/2 LOHAR CHAWL HARHARWALA BLDG<br>NO 2 ROOM NO 5                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1413   | 022055               | BOMBAY 400002<br>NARESH KUMAR<br>51 NEW GARDEN COLONY<br>OPP KIRAN HOUSE                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1414   | 044876               | AMRITSAR 0<br>NARESH KUMAR<br>C/O.K,MURALI DHAR<br>PLOT NO.164,1ST FLOOR,<br>SRIPURAM COLONY,MALAKPET<br>HYDERABAD 500036          | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 1415   | 026323               | NARESH KUMAR DIDWANIA<br>C/O RAJ KUMAR AGRAWAL<br>D-16, VAISHALI NAGAR<br>(RAJASTHAN)<br>JAIPUR 302021                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1416   | 032407               | NARESH MAKHIJA<br>B5 5TH FLOOR MATRU ASHISH BULD<br>NEPEAN SEA ROAD<br><br>BOMBAY 400036                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 293839 |            |            | 293839.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR            | FOLIO  | NAME & ADDRESS                                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|---------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1417          | 006687 | NARESH PARSOTTAMBHAI SAVALIA<br>259 ADARSH SOC VIJAY RAJ NAGAR<br>STREET NO 4 BEH NILAM BAUG                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1418          | 016154 | OPP MADHAV COMPLEX B 364003<br>NARESHKUMAR KALIKA<br>SATYANARAIN MANDIR MARG<br>BAJAJ ROAD                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1419          | 024917 | SIKAR RAJ 332001<br>NARGIS RASTOGI<br>223/35 RASTOGI TOLA RAJA BAZAR<br>NEAR BIHARI JI TEMPLE                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1420          | 030772 | LUCKNOW U P 266003<br>NARINDER<br>B 12 A M I G<br>MAYAPURI                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1421          | 035423 | NEW DELHI 110064<br>NARINDER KAUR KAPUR<br>NARINDER KAUR 49 SAIDUSAJAIB VILLAG<br>PO MEHRAULI                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1422          | 042246 | NR SAKET 110030<br>NARINDER SAINI<br>S/O. SOHANLAL SAINI<br>STREET N-4,HOUSE N-311<br>BASSI KHAWAJU                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1423          | 023223 | HOSHIARPUR (PB) 0<br>NAROTAMDAS GAGALDAS NAYAK<br>AT & POST UNDHAI<br>TA KHERALU                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1424          | 040802 | DIST MEHSANA 384335 384335<br>NASIR ABDUL RAHIM<br>ACME INVESTMENT<br>206/AVON ARCADE,KALA NIKETAN<br>D.J.ROAD, VILEPARLE (W)<br>BOMBAY 400056 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1425          | 040873 | NASIR ABDUL RAHIM<br>B-1/74, SAI NAGAR<br>YARI ROAD<br>VERSOVA<br>BOMBAY 400061                                                                | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1426          | 020409 | NATHU DOSA<br>DOSARSI<br>HARSIDDHI NAGAR BEHIND G I D C                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1427          | 004536 | JAM KHAMBHALIA 361305<br>NATVAR HIRALAL RATHOD<br>NATVAR HIRALAL RATHOD<br>BLOCK NO 112/7CH SECTOR NO 28                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1428          | 007885 | GANDHINAGAR GUJ 382028<br>NATWAR SINGH RAWAT<br>C 21 O N G C COLONY                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| BARODA 390009 |        |                                                                                                                                                |        |            |            |               |
| Total:        |        |                                                                                                                                                | 295539 |            |            | 295539.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1429   | IN302679<br>32602553 | NAVEEN KUMAR LAROIYA<br>484<br>SECTOR 15A                                                                  | 10     | 18/06/2005 | 17/07/2005 | 10.00         |
| 1430   | 005776               | CHANDIGARH 160015<br>NAVEEN MANIK<br>SE- 314 MPEB COLONY<br>KORBA T.S.                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1431   | IN301330<br>18307350 | DIST. BILASPUR (M.P. 495681<br>NAVEEN RATHI<br>3/100<br>MANPARA<br>AGRA<br>UP 222222                       | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1432   | 030130               | NAVEEN REDDY SURASANI<br>H NO 6 31 BAVANI NAGAR COLONY<br>DILSUKH NAGAR                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1433   | 039931               | HYDERABAD 500660<br>NAVIN AMRUTLAL MODI<br>452,SHREE RAMJI POLE<br>WADIGAM<br>DARIAPUR<br>AHMEDABAD 380001 | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1434   | 034048               | NAVINA YATIN PARKAR<br>104 UNITED TENENTS CHS<br>PARSIWADA VILE PARLE E                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1435   | 003552               | BOMBAY 406099<br>NAVNEET SARDA<br>C/O AJIT LAKHMICHAND BOTHARA<br>KAUTHICHI TALIM MALIWADA                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1436   | 013465               | AHMEDNAGAR 414001<br>NAYAN DESAI<br>C/O PARAG STUDY CENTRE<br>527/2 SECTOR 23                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1437   | 006226               | GANDHINAGAR 382023<br>NAYANA DEEPAK SHAH<br>3RD NARAYAN SADAN APARTMENT<br>POPAT MOHALO NANPURA            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1438   | 040001               | SURAT 395003 395003<br>NAYNA PADARIA<br>SECTOR - 2/(B)<br>PLOT NO.245/2                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1439   | IN301233<br>10104736 | GANDHINAGAR 382007<br>NAZIR A. PATEL<br>PLOT NO- 529/1<br>SECTOR- 6/B                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1440   | 032945               | GANDHINAGAR 382006<br>NEELA JAYESHBHAI DANI<br>P/5 RIDDHI SIDDHI APARTMENT<br>OPP GUJARAT MITRA PRESS      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |                      | SONIFALIA SURAT 3950 395009                                                                                |        |            |            |               |
| Total: |                      |                                                                                                            | 297349 |            |            | 297349.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1441   | 034047               | NEELA KRISHNA PARKAR<br>104 UNITED TENENTS CHS<br>PARSIWADA VILE PARLE E                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1442   | IN300749<br>10576078 | BOMBAY 400099<br>NEELAM SHETTY<br>22, SANTHAL BLDG., ONGC SHOPPING<br>LANE, OPP. LILAVATI HOSPITAL<br>BANDRA RECLAMATION<br>MUMBAI 400050 | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1443   | IN300206<br>10673094 | NEELAM DHURIA<br>KOTHI NO - 328<br>PHASE - II<br>SAS NAGAR, MOHALI<br>PUNJAB 160055                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1444   | 013663               | NEELAM KAUR REEN<br>241 VISHNU PURI COLONY                                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1445   | 021268               | INDORE M P 452001<br>NEELAM KUMARI<br>C/O M/S RAKESH WATCH COMPANY<br>TEHSIL ROAD NR SAHEED KARNAIL GATE                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1446   | 023437               | JAGRAON DISTT LUDHIA 142026<br>NEELAM MEHTA<br>C/O ROHITKUMAR S SHAH<br>K 15 RANG SAGAR FLATE                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1447   | 034357               | P T COLLEGE ROAD PAL 380007<br>NEELAM SINHA<br>85, BELDIH LAKE FLATS<br>DHATKIDIH                                                         | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1448   | 024776               | JAMSHEDPUR 831001<br>NEELES SH PARMAR<br>B-7/1 PAPER MILL COLONY                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1449   | 021340               | LUCKNOW 226006<br>NEELU SOOD<br>30-G KITOHLU NAGAR                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1450   | 024709               | LUDHIANA 0<br>NEEMA SINGH<br>25/45 L I C COLONY<br>TAGORE TOWN                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1451   | 023800               | ALLAHABAD 211002<br>NEERAJ AGGARWAL<br>C/O PAUL MERCHANTS LTD<br>S C O 829/830 SECTOR 22/A                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1452   | 009315               | CHANDIGARH 160022<br>NEERAJ SHARMA<br>251 B BLOCK C2A POCKET 16<br>JANAKPURI<br><br>NEW DELHI 110058                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                           | 298799 |            |            | 298799.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1453   | 031470               | NEHA KUMARI<br>SRI DEVI COMPLEX IST<br>52 NARAYANA MUDALI ST                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1454   | 001035               | MADRAS 600079<br>NEHAL AHMAD<br>C/O LUCKNOW HOUSE<br>1 TARACHAND DUTT STREET                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1455   | 002539               | CALCUTTA 700073<br>NENMAL PUJAJI JAIN<br>6 DEVDARSHAN FLATS IIND FLOOR<br>MAHALAXMI SOCIETY RAMNAGAR<br>SABARMATI                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1456   | 027864               | AHMEDABAD 380005<br>NENUDEVI<br>1429-1 JAIN GOODS TRANSPORTS CO<br>MADHUPURA                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1457   | 033731               | AHMEDABAD 380004<br>NETRA CHITALE<br>5-A 1 ANUPAM<br>S H PARALKAR MARG                                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1458   | 035794               | BOMBAY 400028<br>NIBOO LALL<br>T/122 K L BARBATTIA COLONY<br>SONPUR                                                                         | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1459   | 003480               | DIST CHHARA 841101<br>NIHAL CHAND JAIN<br>NO. 611, 64TH CROSS<br>5TH BLOCK, RAJAJI NAGAR                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1460   | 004763               | BANGALORE 560010<br>NIKETA D VORA<br>A-402, GOPALNAND APPT<br>OPP.SHAYMAL II, BH JYOTI PLAZA<br>SHAYAMAL CROSS ROAD SATELLITE               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1461   | 044493               | AHMEDABAD 380051<br>NIKHALASH B NAYAK<br>7, HARIHAR SOCIETY                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1462   | 028971               | KADI 392715<br>NIKNIL K MAURYA<br>HIMAVAN NEAR PALDI<br>CHAR RASTA ELLISBRIDGE                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1463   | IN302679<br>32517755 | AHMEDABAD 380006<br>NIKUL R PATEL<br>502-A AVISHAKAR SHANTI VIHAR<br>90FT ROAD B/H P G VORA HIGH SCHOOL<br>MIRA ROAD (EAST)<br>THANE 401104 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1464   | 008671               | NILA BISWAS<br>SUPRAVAT BISWAS<br>QTR NO D 26 INA COLONY<br><br>NEW DELHI 110023                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                             | 300399 |            |            | 300399.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                         | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1465   | 038107               | NILA G PATEL<br>18 B VASUDHA SOCIETY<br>NEAR SARDAR PATEL COLONY<br>POST NAVJIVAN<br>AHMEDABAD 380014  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1466   | 032456               | NILA H VASA<br>9 RAM BHAVAN DUTT MANDIR RD<br>NR SANGITA CIENAMA MALAD W<br>BOMBAY 400097              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1467   | IN302105<br>10133320 | NILA MEHTA<br>35/2/A, CHARU CHANDRA SINGHA LANE                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1468   | 002395               | HOWRAH 711101<br>NILAM GIRISHBHAI PATEL<br>1565-PATEL VAS<br>JYNA VADAJ                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1469   | 026479               | AHMEDABAD 380013<br>NILAM SINGH<br>SAVITRI SADAN<br>GOSHALA ROAD JAUNAGAR                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1470   | 035019               | DIST MADHUBANI 847226<br>NILESH BABULAL SHAH<br>A-2 ALOK APPARTMENT<br>RANG SAGAR ROAD SHANTIVAN PALDI | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1471   | 007799               | AHMEDABAD 380007<br>NILESHKUMAR RATHI<br>478/12 C LILASHAH NAGAR<br>GANDHIGHAM                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1472   | 035424               | DIST KUTCH 370201 370201<br>NILU KAPUR<br>NILU KAPUR 49 SAIDULAJAIB VILL<br>PO MEHRAULI                | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1473   | 005128               | NR SAKET 110030<br>NIMISH PATEL<br>B-1, UNIVERSITY COLONY                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1474   | 042476               | VALLABH VIDYANAGAR 388120<br>NIRAJ KUMAR JAIN<br>C/O.MANIK CHAND JAIN<br>RANIBAZAR,P.O.-KATRASGARH     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1475   | 026855               | DHANBAD 828113<br>NIRAJKUMAR<br>C-67, AWAS VIKAS COLONY<br>SURAJKUND                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1476   | 013553               | GORAKHPUR 273015<br>NIRANJAN LODHA<br>1/B/5 HOUSING BORAD<br>SHASTRI NAGAR<br>BHILWARA 311001          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                        | 301999 |            |            | 301999.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR                          | FOLIO                | NAME & ADDRESS                                                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|-----------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1477                        | 011052               | NIRANJANA ASHWIN SHAH<br>3 MATHERAN VILA NR<br>UMIYA VIJAY BUS STOP SATELITE ROAD                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1478                        | 041911               | AHMEDABAD 380015<br>NIRMAL CHAND LODHA<br>C/O.DEVRAJ NENSEE & CO.<br>201,PANCHRATNA,<br>OPERA HOUSE<br>BOMBAY 400004                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1479                        | 013033               | NIRMAL KUMARI<br>C/O R D SHARMA<br>SHARMA COLONY RANI BAZAR                                                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1480                        | 021126               | BIKANER 334001<br>NIRMAL SINGH SIDHU<br>B-51 HMT COLONY<br>PINJORE                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1481                        | IN300100<br>12206594 | HARYANA 134101<br>NIRMALA JAIN<br>50D MUKARAM BABU STREET<br>1ST FLOOR<br>KOLKATA<br>KOLKATA 700007                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1482                        | 013453               | NIRMALA PATHAK<br>CHHAYA BAZAR<br>NEAR DR VASADA HOSPITAL                                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1483                        | 039850               | JUNAGADH 362001<br>NIRMALA VISWANATHAN<br>4/148 B<br>HINDU COLONY<br>DADAR<br>BOMBAY 400014                                                                           | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1484                        | 027871               | NIRMALADEVI RANMAL<br>NITEX INDIA MILLS<br>II RLY CROSSING                                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1485                        | 030309               | BALOTRA [RAJ] 344022<br>NIRNALA KAKUNANI<br>M NIDAMALURU PO<br>TANGUTURU MANDALAM                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1486                        | 041249               | PRAKASAM DT AP 523279<br>NISAR MAHIMKAR<br>FALAH ITTEFAQ INVESTMENTS LTD.<br>MAKLAI PARK, `B' WING, 1ST FLOOR<br>FLAT NO.3, 242/253 BAZAR ROAD,BANDR<br>BOMBAY 400050 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1487                        | 030876               | NISHA GANGAWANI<br>22-A DOUBLE STOREY<br>SHIVAJI ROAD TELEWARA                                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1488                        | 007077               | DELHI 110006<br>NISHA HEMANI<br>RAJ KUMAR HEMANI<br>MANDAWA                                                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| DIST JHUNJHUNU (RAJ) 333704 |                      |                                                                                                                                                                       |        |            |            |               |
| Total:                      |                      |                                                                                                                                                                       | 303799 |            |            | 303799.00     |

| SR                        | FOLIO                | NAME & ADDRESS                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|---------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1489                      | 021390               | NISHA PATHAK<br>BEDIAN STREET                                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1490                      | IN302679<br>32551725 | FARIDKOT 151203<br>NISHANT KUMAR<br>C/O DR R P AGARWAL<br>DEPT OF ELECTRONICS<br>UNIVERSITY OF ROORKEE<br>HARIDWAR 247667           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1491                      | 043676               | NISHIDH M SHAH<br>229/2746, SATYAM APPTS.<br>SOLA ROAD<br>NARANPURA                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1492                      | 032465               | AHMEDABAD 380013<br>NITA B GANATRA<br>STAR PATHOLOGY LAB 3 RENUKA NIWAS<br>G G ROAD NEAR CENTRAL BANK                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1493                      | 037926               | BOMBIVLI W BOMBAY 421202<br>NITIN H THAKAR<br>KASHTURBA SOCIETY NO 45<br>CHANDRAKANTA, NEW JUCTION ROAD                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1494                      | 034128               | SURENDRANAGAR 363001<br>NITIN JAIN<br>5 E ANNAPURNA APARTMENTS<br>68 BALLYGUNJ CIRCULAR ROAD                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1495                      | IN300652<br>10010384 | CALCUTTA 700019<br>NITIN RAMANLAL SHAH<br>7 , SHEETAL CHHAYA FLATS,<br>NR - HIRABAG RLY CROSSING,<br>AMBAWADI,<br>AHMEDABAD. 380006 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1496                      | 007800               | NITINKUMAR RATHI<br>478/12 C LILASHAH NAGAR<br>GANDHIGHAM                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1497                      | IN302105<br>10132624 | DIST KUTCH 370201 370201<br>NITU MUNDHRA<br>539,RABINDRA SARANI,<br>FLAT-19,                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1498                      | 026853               | KOLKATA 700003<br>NIVA AGRAWAL<br>C/O SRI HARSHVARDHAN DEVA<br>NAI BAZAR JUMMA MASJID                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1499                      | 026981               | MUZAFFARPUR 842001<br>NIVEDITHA PATLOLLA<br>100B SECTOR I<br>UKKUNAGARAM                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1500                      | 005345               | VISAKHAPATNAM 530031<br>NIVEDITHA RAVISHANKAR<br>1293/1, P.W.D.COLONY                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| HASSAN-(KARNATAKA) 573201 |                      |                                                                                                                                     |        |            |            |               |
| Total:                    |                      |                                                                                                                                     | 305199 |            |            | 305199.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1501   | IN301151<br>13396371 | NOORUDDIN EBRAHIM SANCHAWALA<br>5 GABAJIWALA BUNGLOW<br>7 CHURCH ROAD 2ND FLOOR<br>MAROL ANDHERI (E)<br>BOMBAY 400059 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1502   | 038960               | NUPUR MUKHERJEE<br>C/O. HARIDAS MUKHERJEE<br>145 G.P.SINGH ROAD                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1503   | 015449               | BANKURA 722101<br>NUSRAT ALI KHAN<br>E-22/184 ZAKIR NAGAR<br>OKHLA                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1504   | 034702               | NEW DELHI 110025<br>NUTAN SINGH<br>C/O C D SINGH TYPE B NO 235<br>TTS N T P C KAHALGAON                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1505   | 014043               | BHAGALPUR 813203<br>O M KADIAN<br>HOUSE NO 503 SECTOR 37<br>ARUN VIHAR DIST GHAZIABAD                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1506   | 021346               | NOIDA U P 201303<br>OHRI REVA<br>BBN AUTO ENGINEER PVT LTD<br>708/3 INDUSTRIAL AREA A                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1507   | 014126               | LUDHIANA 0<br>OM PARKASH BAJAJ<br>BAJAJ NIWAS<br>AGGARWAL COLONY<br>NR.DR.S.K.BANSAL<br>BATHINDA 151001               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1508   | 008788               | OM PRAKASH DUREY<br>168 M ARAM BAGH                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1509   | 012050               | NEW DELHI 110055<br>ON ALI HASAN ALI MOMIN<br>C/O NATHABHAI LALLUBHAI SHAH<br>3 NEW CLOTH MARKET                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1510   | 015802               | AHMEDABAD 380002<br>P ANANTHARAYA KAMATH<br>PANDUBETTU AMBALAPADY<br>POST S K                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1511   | 030155               | KARNATAKA 576103<br>P BALA SHOWRY<br>16 7 464/8<br>SBH COLONY AZAMPURA                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1512   | 023932               | HYDERABAD 500024<br>P C ASHOK RAJ<br>88 MUNIRKA ENCLAVE                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | NEW DELHI 110067                                                                                                      |        |            |            |               |
| Total: |                      |                                                                                                                       | 306899 |            |            | 306899.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1513   | 018149 | P C SUNDARAM<br>41/1 RAJAK KANNL STREET<br>SWAMMY NATHA PURAM                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1514   | 034343 | SALEM 636009<br>P GIRIJA<br>W/O A SAHADINAM<br>GOKULAM INDSTRIAL ESTATE                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1515   | 016292 | OLAVAKKODU PALGHAT K 0<br>P H ARINI<br>D/O S P S IIIRD STREET<br>RAYAPATTAR                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1516   | 030722 | MADRAS 600014<br>P J LONAN<br>THAYILCHIRAIL HOUSE<br>THIRUMALA WARD                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1517   | 018613 | ALLEPPEY KERALA 688010<br>P K AGARWAL<br>PO BARGARH<br>SAMBALPUR                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1518   | 034143 | ORISSA 768028<br>P K JAIN<br>KITPLY INDUSTRIES LTD<br>RUNGAGORA ROAD TINSUKIA                                                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1519   | 032310 | ASSAM 0<br>P K SUBRAMANIAN<br>W/O.P.K.SUBRAMANIAN<br>THE LAKSHMI VILAS BANK LTD.<br>RAGAVENDRA COMPLEX,HABSIGUDA X RD.<br>HYDERABAD 500007 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1520   | 035315 | P KUMARAVEL<br>PARVATHIPURAM<br>ANDRAPATAI ROAD                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1521   | 030234 | MUSIRI 621211<br>P MADHAW<br>6 3 900/5 RAJBHAVAN ROAD<br>SOMAJIGUDA                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1522   | 033617 | HYDERABAD 500482<br>P R LAKSHMI MAHESWARI<br>B 4 SANTHOSH APARTMENTS<br>33 HALLS ROAD EGMORE                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1523   | 015790 | MADRAS 600008<br>P RAGHUNATH KAMATH<br>CORPORATION BANK, MANAGER<br>REGIONAL OFFICE<br>STATE - KARNATAKA<br>HASSAN 573201                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1524   | 026958 | P RAJA MONI<br>CHIEF PROJECT MANAGER<br>S E RAILWAY<br><br>VISAKHAPATNAM 530004                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                            | 308399 |            |            | 308399.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                       | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1525   | 026075               | P RAMUDU<br>NO ETH 24 BHEL TOWNCHIP<br>BHEL BAP RANIPET                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1526   | 032349               | TAMILNADU 632406<br>P SELVAKUMARI<br>NO 3 WHITE BETEL STREET                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1527   | 016358               | TIRUCHIRAPALLI(T.N) 620008<br>P V K SUBBA LAKSHMI<br>1414 16TH MAIN ROAD<br>ANNA NAGAR WEST                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1528   | 035872               | MADRAS 0<br>P V VILAVANATHAN<br>29,RAMANUJAM STREET<br>T'NAGAR                                                                       | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1529   | 013857               | CHENNAI 600017<br>P VENKATA BAJU<br>URBAN BANK<br>197 NEHRU STREET                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1530   | 038799               | PONDICHERRY 605001<br>P.MAHADEVAN<br>118, NANDISHWAR HOUSING COMPLEX<br>ABHILASHA CHAR RASTA<br>NEW SAMA ROAD, SAMA<br>BARODA 390008 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1531   | IN301127<br>16973012 | PADINHARAN KUNNATH THALATHIL GOPAL<br>P O BOX 71539                                                                                  | 40     | 18/06/2005 | 17/07/2005 | 40.00         |
| 1532   | IN300610<br>10082210 | DUBAI<br>UAE 111111<br>PADMA J GOTAWAT<br>6/2, RATNA VILAS ROAD<br>BASAVANAGUDI                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1533   | 034790               | BANGALORE 560004<br>PADMA RAO AVIRNENI<br>77 DHANWANTRY NAGAR<br>RAJENDRA NAGAR                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1534   | 030365               | UJJAIN 0<br>PADMAJA MADUPALLA<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1535   | 030364               | KRISHNA DT AP 521201<br>PADMAJA MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1536   | 030367               | KRISHNA DT AP 521201<br>PADMAJA MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | KRISHNA(A.P) 521201                                                                                                                  |        |            |            |               |
| Total: |                      |                                                                                                                                      | 309939 |            |            | 309939.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1537   | 030368               | PADMAJA MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1538   | 030369               | KRISHNA(A.P) 521201<br>PADMAJA MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1539   | 030370               | KRISHNA(A.P) 521201<br>PADMAJA MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1540   | 018471               | KRISHNA(A.P) 521201<br>PADMANABHA SETTY ADI<br>A PADMANABHA SETTY<br>H NO 15-2 P & T COLONY                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1541   | IN300239<br>10896694 | DILSAKNAGAR HYDERABA 500660<br>PADMANABHAN ANAND<br>SOUS CHEF<br>CLUB MAHINDRA<br>KODUGUVALLEY RESORT<br>MADIKERI 571201           | 6      | 18/06/2005 | 17/07/2005 | 6.00          |
| 1542   | 103303               | PADMAVATHAMMA B<br>D NO 4 / 538 SRI SAI NILAYAM<br>USMAN SAHEBPET (A P)                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1543   | 032166               | NELLORE 524002<br>PADMAVATHI KAKUMANI<br>6/493 ARUNACHALAM STREET                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1544   | 026740               | NELLORE A P 524002<br>PADMAVATHY OBLI CHETTY<br>C/O MOHANA SUNDARAM<br>I-A THANDAN STREET,<br>SHEVAPET, TAMIL NADU<br>SALEM 636002 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1545   | 008937               | PAJNIK KAUR<br>A2/57 HASTSAL ROAD UTTAM NAGAR                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1546   | IN300601<br>10062196 | NEW DELHI 110059<br>PALAMOOTTIL JOHN MATHEW<br>17, RIPON LANE,                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1547   | 12022600<br>00007294 | KOLKATA 700016<br>PALLAVI PRAKASH KULKARNI<br>BLDG. NO. 96 / BLOCK NO 816,<br>SANDHYANIL SOCIETY<br>MAHARSHI NAGAR<br>PUNE 411037  | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 1548   | IN300394<br>10823892 | PALLERLA ANNAPURNA<br>FLAT NO. 13<br>GIC BLOCKS<br>VIJAYA NAGAR COLONY<br>HYDERABAD 500057                                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| Total: |                      |                                                                                                                                    | 311945 |            |            | 311945.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1549   | 010152               | PANACHAND J SHAH<br>B-6 GEETA NIVAS, 1ST FLOOR<br>SITLADEVI TEMPLE RD<br>MAHIM<br>BOMBAY 400016                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1550   | 000472               | PANDIT NILA PRAKASH<br>1913 NANI HINGLOK JOSHI POLE<br>BALA HANUMAN<br>KHADIA<br>AHMEDABAD 380001                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1551   | IN302332<br>10007105 | PANDURANG HANUMANTU DAVARKONDA<br>350/1811, GUJ H BOARD<br>AZAD CHOWK<br>BAPUNAGAR<br>AHMEDABAD 380024                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1552   | 041266               | PANIDAPU BABY SAROJINE<br>W/O. P.SREENIVASA RAO, ADM.OFFICER<br>COLLEGE OF FISHERY SCIENCE<br>MUTHUKUR<br>NELLORE 524344                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1553   | IN300888<br>14319999 | PANKAJ GUPTA<br>74 /75 GURHA<br>BAKSHI NAGAR<br>JAMMU<br>JAMMU 180001                                                                           | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1554   | IN302679<br>31873293 | PANKAJ SINGH<br>1003 TULIP BLDG NEELKANTH GARDENS<br>OPP JAIN TEMPLE BSD ROAD<br>GOVANDI (EAST)<br>MUMBAI 400088                                | 60     | 18/06/2005 | 17/07/2005 | 60.00         |
| 1555   | 032704               | PANKAJ GUJARATHI<br>NEERAJ FLAT NO 20<br>SHIVATIRTHNAGAR SUTAR PATH<br>KOTHRUD PUNE 411029                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1556   | 041386               | PANKAJ KANTILAL KAPADIA<br>4 IST CARPENTER STREET<br>2ND FLOOR<br>SHREE NIWAS BLDG.<br>BOMBAY 400004                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1557   | 025093               | PANKAJ KUMAR YADAV<br>RATU ROAD, INDRAPURI MARG NO 2<br>HEHAL                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1558   | 043264               | RANCHI 834005<br>PANKAJ M CHOKSHI<br>3, SAMAY APARTMENT<br>DAMUBHAI COLONY, OPP.MANGALYA BUILDI<br>CHANDRANAGAR ROAD, VASNA<br>AHMEDABAD 380007 | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1559   | 026467               | PANKAJ ROHIT<br>C/O SHAMBHU PRASAD GUPTA<br>AT PO MAHWAL VIA MOTIPUR                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1560   | IN300484<br>10302449 | DIST MUZAFFARPUR BIH 843111<br>PARAG V PARIKH<br>10 SUFLAM FLATS<br>OPP : JAI HIND PRESS<br>ASHRAM ROAD<br>AHMEDABAD 380009                     | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| Total: |                      |                                                                                                                                                 | 313706 |            |            | 313706.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1561   | 030807 | PARAMJEET KAUR<br>14 / 45 - A , PUNJABI BAGH WEST                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1562   | 033450 | NEW DELHI 110026<br>PARAMJIT KAUR<br>COL SP SINGH<br>STATION HEADQUARTERS<br>KARTARPUR RD,<br>KAPURTHALA 144601               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1563   | 013938 | PARAS RAM AHUJA<br>PARAS RAM AHUJA CAHUJA BROS<br>H NO 6117 GANGARAM GALI                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1564   | 034381 | BATHINDA 151001<br>PARDEEP JAIN<br>2087/15-C                                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1565   | 015142 | CHANDIGARH 0<br>PARDHASARADHI BONAM<br>22 - 9 - 2 A , SRI SAIDURBAR<br>ADITYA COLONY<br>DIST:-WEST GODAVARI<br>PALAKOL 534260 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1566   | 022586 | PARESH B SHAH<br>D 11 DHAVAL FLATS<br>NR JAIN TEMPLE KHANPUR                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1567   | 042511 | AHMEDABAD 380001<br>PARESH CHAMPAKLAL KANSARA<br>E/6, RPL FLATS, HAZIRA ROAD<br>P.O.-ICHCHHAPOR                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1568   | 010103 | SURAT 394510<br>PARESH POPATLAL SHAH<br>A II SHS SECTOR 3<br>PETROCHEMICALS TOWNSHIP                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1569   | 013126 | BARODA 391345<br>PARESHBHAI A JATAKIYA<br>B V TIRUPATI SOCIETY<br>DHORAJI ROAD                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1570   | 025794 | JETPUR 360370<br>PARMESHVAR PRASAD JAYASWAL<br>P P JAYASWAL EAST BASURIA<br>COLLIERY P O BANSJORA                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1571   | 008933 | DHANBAD BIHAR 828101<br>PARMOD KUMAR<br>6233 BLOCK 6 STREET 1<br>DEV NAGAR KAROL BAGH                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1572   | 003698 | NEW DELHI 110005<br>PARSHOTTAM BHAI PATEL<br>31 ISHWARNAGAR SOCIETY<br>AT & PO BALISANA TA PATAN<br><br>MEHSANA 384110        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                               | 315106 |            |            | 315106.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1573   | 037597               | PARSHOTTAM M PATEL<br>15/2 PUNITNAGAR SOCY<br>SATELLITE RD<br>AMBAWADI<br>AHMEDABAD 380015                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1574   | 010667               | PARTH SHETH<br>17/A PAVITRAKUNJ SOCIETY C T M CHAR<br>RASTA RAMOL ROAD AMRAIWADI<br>AHMEDABAD 380026                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1575   | IN300183<br>13334034 | PARTHA PRATIM MUNSHI<br>12 1C SREE MOHAN<br>LANE<br>CALCUTTA<br>WEST BENGAL 700026                                             | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1576   | IN300214<br>10947083 | PARTHA PRATIM MUNSHI<br>12/1C SREE MOHAN LANE<br>KOLKATA<br>KOLKATA 700026                                                     | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 1577   | IN300327<br>10391574 | PARTHA PRATIM MUNSHI<br>12/1C,SREE MOHAN LANE<br>KOLKATA 700026                                                                | 2496   | 18/06/2005 | 17/07/2005 | 2496.00       |
| 1578   | IN302902<br>42058458 | PARTHA SARATHI CHATTERJEE<br>TECHNICAL DEVELOPMENT MT<br>KUWAIT AIRWAYS CORPORATION<br>PO BOX 528 SAFAT<br>KUWAIT 0            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1579   | 040539               | PARU CHHAGANLAL KAPADIA<br>ABHILASHA BUILDING<br>NANI KHATRIWAD                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1580   | 003711               | VALSAD 396001<br>PARUBEN JIVABHAI DAMOR<br>DETHAL ROAD VIJAYNAGAR 54<br>AT & POST SIDHPUR                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1581   | 003723               | MEHSANA 384151<br>PARUBEN JIVABHAI DAMOR<br>AT & POST HIMATNAGAR 65 A ONE SOC<br>MOTI PURA BEHIND S T WORK SHOP                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1582   | 003727               | SABARKANTHA 0<br>PARUBEN JIVABHAI DAMOR<br>JAMBUDI TA BHILODA<br>POST PANCH MAHUDI                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1583   | 032401               | SABARKANTHA 383355<br>PARUL JANI<br>244-B, 24 TH FLOOR, TWIN TOWER<br>OPP.SIDDHI VINAYAK TEMPLE<br>PRABHADEVI<br>MUMBAI 400025 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1584   | 002005               | PARVATIBEN SURTI<br>17 AMBIKA ANANDMAY SOCIETY NR<br>RAILWAY CROSSING AT CHANDLODIYA<br>AHMEDABAD 382481                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                | 319702 |            |            | 319702.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                         | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1585   | IN302316<br>10062086 | PARVEEN GADHOK<br>21/6<br>IST FLOOR<br>WEST PATEL NAGAR<br>NEW DELHI 110008                                                            | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 1586   | 034414               | PARVEEN KUMAR<br>375-R MODEL TOWN                                                                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1587   | 033732               | LUDHIANA 141002<br>PARVIN CHAPSHI SHAH<br>32 LAXMI GALLI<br>MAYUR TEXTILES HINDMATA                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1588   | 034896               | CLOTH MARKET DR B A 400014<br>PASHUPATI NATH<br>C/O KHEMKA BROTHERS<br>PHULWARIA BAZAR BARAUNI                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1589   | IN300343<br>10371824 | BEGUSARAI 851112<br>PATEL DIVYABEN DINESHBHAI<br>A/19, KRISHNA ESTATE,<br>KRISHNANAGAR,<br>NARODA ROAD,<br>AHMEDABAD. 382345           | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 1590   | 001133               | PATEL ALPESH ARVINDBHAI<br>5 SHUBHRATNA SOC.<br>NR BALKRISHNA TEMPLE RANIP                                                             | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1591   | 006671               | AHMEDABAD 382480<br>PATEL AMRATBHAI CHATURBHAI<br>SWAMINARAYAN GURUKUL<br>SARDAR NAGAR                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1592   | IN300394<br>12506500 | BHAVNAGAR 364001 364001<br>PATEL AMRATBHAI KUBERBHAI<br>14 GOVIND CHAKLA SOCIETY<br>M N COLLEGE ROAD                                   | 2400   | 18/06/2005 | 17/07/2005 | 2400.00       |
| 1593   | IN301645<br>10153783 | VISNAGAR 384315<br>PATEL BHAVIKA RAVINDRAKUMAR<br>2739, AYODHYA NAGAR<br>LINK ROAD                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1594   | IN300476<br>40517197 | BHARUCH 392001<br>PATEL BHIKHUBHAI B<br>637 EKTA COLONY<br>H.I.G. GUJ. HOUSING BOARD<br>SECTOR NO. 27                                  | 150    | 18/06/2005 | 17/07/2005 | 150.00        |
| 1595   | IN301645<br>10147309 | GANDHINAGAR 382028<br>PATEL DAXA KAMLESHBHAI<br>141/7 B. M NO KHANCHO<br>MANINAGAR                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1596   | IN301321<br>10199380 | AHMEDABAD 380008<br>PATEL GANPATBHAI AMBALAL<br>4, NEW SURYANARAYAN SOCIETY,<br>NE PARASMANI FLATS,<br>RANNAPARK,<br>AHMEDABAD. 380061 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                        | 325552 |            |            | 325552.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1597   | 000790               | PATEL GOVINDBHAI BHAGVANDAS<br>14 JUHUPARK SOC. NAVA VADAJ<br>NR BHAVSAR HOSTEL                                                              | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1598   | 000831               | AHMEDABAD 380013<br>PATEL INDRAVADAN DAHYABHAI<br>5 SHILP PARK NR BANK OF INDIA<br>SOCIETY USMANPURA                                         | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 1599   | 000771               | AHMEDABAD 380013<br>PATEL JASHUBHAI BABARBHAI<br>1 SUBHIPARK SOC.NR STHANAKVASI<br>JAIN VADI NARANPURA RLY CROSS.                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1600   | 000772               | AHMEDABAD 380013<br>PATEL JASHUMATIBEN JASHUBHAI<br>1 SUBHIPARK SOC.NR STHANAKVASI<br>JAIN VADI NARANPURA RLY CROSS.                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1601   | 000244               | AHMEDABAD 380013<br>PATEL KALPANA HARGOVANDAS<br>B-28 AJAYTENAMENT PART-4<br>OPP.NIRALA HOUSE ,NH ROAD<br>AMRAIWADI                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1602   | IN301645<br>10152679 | AHMEDABAD 380026<br>PATEL KAMLESH ARVINDBHAI<br>141/7, B M NO KHANCHO<br>MANINAGAR                                                           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1603   | IN301321<br>10199291 | AHMEDABAD 380008<br>PATEL KANAIYALAL AMBALAL<br>16, SARVODAYA SOCIETY,<br>SECTION 1,<br>OPP AGARWAL TOWERS, BHUYANGDEV,<br>AHMEDABAD. 380061 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1604   | 001186               | PATEL KASHMIRA RAJANIKANT<br>"GOPALKRISHNA"<br>16 VASANTPARK SOC.                                                                            | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1605   | 037603               | VISNAGAR 384315<br>PATEL LILABEN NATVARLAL<br>40 PALLAVIT SOCIETY<br>1ST FLOOR DARWAZA ROAD<br>SHAHIBAG                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1606   | 043581               | AHMEDABAD 380004<br>PATEL MUKESHKUMAR SHANTILAL<br>SHREE MALIWAGA,VADI SHERI<br>OPP.JAIN VADI<br>DIST-BARODA                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1607   | 037604               | DABHOI 391110<br>PATEL NATVARLAL MANILAL<br>40 PALLAVIT SOCIETY<br>1ST FLOOR DARWAZA ROAD<br>SHAHIBAG                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1608   | 039812               | AHMEDABAD 380004<br>PATEL PARUL S<br>5, PATEL SOCIETY<br>KHANPUR                                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |                      | AHMEDABAD 380001                                                                                                                             |        |            |            |               |
| Total: |                      |                                                                                                                                              | 328952 |            |            | 328952.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1609   | 001181               | PATEL RASHMIKANT RATILAL<br>3/3A SHYAMAL ROW HOUSE NO-3<br>SATELLITE ROAD                                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1610   | IN301645<br>10153790 | AHMEDABAD 380015<br>PATEL RAVINDRABHAI BHAILALBHAI<br>2739, AYODHYA NAGAR<br>LINK ROAD                                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1611   | 039305               | BHURUCH 392001<br>PATEL ROHAN HITENDRA<br>3 SONA APARTMENTS<br>HIRA BAUG<br>AMBAWADI                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1612   | IN301233<br>10060346 | AHMEDABAD 380006<br>PATEL SAKARBEN KANTIBHAI<br>49, PRAMUKHESWAMINAGAR,<br>IOC ROAD,<br>CHANDKHEDA,                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1613   | IN301321<br>10307309 | DI- GANDHINAGAR. 382424<br>PATEL SHARDABEN KANTIBHAI<br>UMIYA NAGAR SOC<br>NR TOWER CHOWK<br>DIST MEHSANA<br>GOZARIYA 382825                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1614   | 000022               | PATEL SIVALAL<br>10 B PRAGAT GHANSHAM SOCIETY<br>NEW RAMJIMANDIR ,RANIP                                                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1615   | 000791               | AHMEDABAD 382480<br>PATEL SURESH A.<br>H/16/166 NIDHI APTS.NR<br>SHASTRINAGAR OPP PRAGATINAGAR                                                                | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1616   | 000249               | AHMEDABAD 380013<br>PATEL VIJAY DINKARBHAI<br>H/39/462 ANANDNAGAR APTS.<br>B/H AKHABAR NAGAR<br>NAVA VADAJ                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1617   | IN301321<br>10493709 | AHMEDABAD 380013<br>PATEL VIITHALBHAI MANJIBHAI<br>61,VIKRAM PARK<br>OPP.BAJRANG ASHRAM<br>N.H.NO-8,POST-T.B.NAGAR<br>AHMEDABAD 382350                        | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1618   | IN301022<br>21062933 | PATHANGE NAGESWARA RAO<br>PLOT NO 98<br>G V ENCLAVE<br>BEHIND DANA FACTORY<br>GADWAL 509125                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1619   | IN302847<br>10005147 | PATIT PABAN SARKAR<br>3 KHALISAKOTA PALLY<br>BIRATI                                                                                                           | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1620   | 042744               | KOLKATA 700051<br>PATRICK MUNUEL DAIS<br>POPULAR STOCK & SHARE SERVICES LTD.<br>PLOT NO.49 & 50,GR.FLOOR<br>LAXMI SADAN,GOKHAL ROAD(N),DADAR<br>BOMBAY 400028 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                               | 331102 |            |            | 331102.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1621   | 12010900<br>00283113 | PATTA SURESH VARMA<br>C/O : JUDHISTIR CHHOTTRAI<br>5TH WARD, GAJAPATI NAGAR,<br>JATNI<br>JATNI 752050                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1622   | IN302902<br>40255159 | PAVAN KUMAR DESANENI LAKSHMI<br>16 1 28/35<br>JAYANAGAR<br>SAIDABAD<br>HYDERABAD 500059                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1623   | 015801               | PAVANA NAYAK<br>SHISHIRA BEHIND CORPORATION BANK<br>VARAMBALLY BRAHMAVAR UDUPI TALUK                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1624   | IN302679<br>30854599 | D K DIST KARNATAKA 576213<br>PAVANESH KUMAR JAIN<br>C/O JAIN ELECTRONICS<br>PARWARI PURA, OLD TKG BUS STAND<br>MAURANIPUR<br>DIST-JHANSI (U.P) 284204 | 5      | 18/06/2005 | 17/07/2005 | 5.00          |
| 1625   | IN301740<br>10002088 | PAWAN KUMAR SANGHI<br>NEW KALIMATI ROAD<br>SAKCHI<br>JAMSHEDPUR<br>JAMSHEDPUR 831001                                                                  | 175    | 18/06/2005 | 17/07/2005 | 175.00        |
| 1626   | 034742               | PAWAN PRAKASH<br>C/O A P PANDE<br>83/4 KA ASHOK NAGAR                                                                                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1627   | IN301485<br>10022310 | LUCKNOW 226004<br>PAYAL N. KHAJANCHI<br>A-104, SAMRAJYA FLAT<br>OPP. MANAV MANDIR<br>MAMNAGAR<br>AHMEDABAD 380052                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1628   | 021400               | PERHLAD SINGH<br>B III/67 NABHA GATE                                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1629   | 034537               | SANGRUR PO 148001<br>PHANIGOPAL BASU<br>61D LINTON STREET<br>ENTALLY                                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1630   | 031952               | CALCUTTA 700014<br>PHILIP V S<br>47-B UNA ENCLAVE<br>PLOT NO 11 MAYUR VIHAR PHASE-I                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1631   | 045455               | DELHI 110091<br>PHOOL BANIK<br>BD-245, SECTOR-I<br>SALT LAKE CITY                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1632   | 034451               | CALCUTTA 700064<br>PHOOLCHAND GUPTA<br>PHOOL CHANDRA GUPTA<br>C 37 MEER DARD LANE<br><br>NEW DELHI 110002                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                                       | 332582 |            |            | 332582.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1633   | 023439               | PINKI J MEHTA<br>C/O ROHITKUMAR S SHAH<br>K 15 RANG SAGAR FLATE                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1634   | 033558               | P T COLLEGE ROAD PAL 380007<br>PINKI SUDERA<br>170, OFFICER'S CAMPUS,<br>VISHNU MARG,<br>SIRSI ROAD,<br>JAIPUR 302012       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1635   | IN302679<br>32904426 | PIYUSH JAJOO<br>SOHAM CHERNITY H NO 21<br>SR 277/29/2<br>BANER SHYANA PARK BANER<br>PUNE 411009                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1636   | 025220               | PIYUSH PARASHAR<br>F-1 RESIDENCY AREA                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1637   | 042982               | INDORE (M.P) 452001<br>PL NAGAMMAI<br>C/O.GANESH AUTOMOBILES<br>NO.13,B,NORTH VELI ST.                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1638   | 024957               | MADURAI (TAMILNADU) 625001<br>POONAM NATHANI<br>1/14 DAMMANI ESTATE<br>MAU PADA                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1639   | 034213               | THANE W 400602<br>POORNA CHANDRA RAO NADENDLA<br>POORNIMA FINANCE CORPORATION<br>ADDANKI BUS STAND ON GOLE                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1640   | 009560               | 11 MUNICIPAL COMPLEX 523002<br>POPATLAL SHANTILAL SHAH<br>MANI MANSION 3RD FLOOR R NO 18/19.<br>DR WILLSON STREET           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1641   | 000546               | BOMBAY 400004<br>PRABHA DEVI GIRIA<br>C/O VIKAS FASHIONS<br>IX / 6024, JAIN MANDIR GALI NO.3<br>GANDHINAGAR<br>DELHI 110031 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1642   | 008917               | PRABHA KUMARI KHURANA<br>R2 B-12, JANAKPURI                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1643   | 035442               | NEW DELHI 110002<br>PRABHA RANI<br>C/O SHIV KUMAR AGARWAL<br>HASANPUR                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1644   | 040887               | MORADABAD 244241<br>PRABHAKAR DAYARAM NEWARE<br>DINA COLONY<br>AT POST TAL: CHAMDRSHI<br>GADCHIROLI 442603                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                             | 334382 |            |            | 334382.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1645   | 005038               | PRABHUDAS R DAWADA<br>PRABHUDAS R.DAWADA,WEST CHANDA<br>PROJECT DIVISION,OPP.ZILHA PARISHAD                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1646   | IN300450<br>10480154 | CHANDRAPUR (M.S.) 442401<br>PRABIR KUMAR MANDAL<br>TYPE B/9/66 RCF COLONY<br>CHEMBUR<br>MUMBAI<br>MUMBAI 400074                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1647   | 040706               | PRADEEP GUPTA<br>15/1, SANTOSHI BHAVAN<br>RAMTEKRI                                                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1648   | 034787               | MANDSAUR (M.P.) 458001<br>PRADEEP JAIN<br>SWASTHYA SANCHAY<br>MAIN ROA D                                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1649   | 022249               | DURG 491226<br>PRADEEP PURSHOTTAM SOPARKAR<br>1 KAMDNENU PRASAD CO OP HSG SOC<br>GROUND FLOOR R G G PATNI GHANTALI                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1650   | 042738               | THANA 400601<br>PRADEEP SINGH SOLANKI<br>266, AVAS VIKAS COLONY<br>NEAR MASOODABAD CROSSING<br>G T ROAD,<br>ALIGARH 202001                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1651   | 044225               | PRADEEPKUMAR KHANDLWAL<br>C/O.GANESH CHANDRA DUTTA<br>AT-KASABA STREET<br>PO-MOTIGANJ<br>BALASORE 756003                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1652   | 014416               | PRADIP MITTAL<br>SITA ENTERPRISES<br>40/3 STRAND ROAD ROOM NO 34                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1653   | 019156               | CALCUTTA 700001<br>PRAFUL J DALSANIA<br>C/O JAGDISH OIL MILL<br>VADLA ROAD                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1654   | 038554               | AT UPLETA 360490<br>PRAFULBHAI AMICHAND SHAH<br>304/B, SHIV DHAM, 3RD FLOOR,<br>SATYA NAGAR, SAIBABA ROAD,<br>BORIVALI (WEST)<br>BOMBAY 400092 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1655   | 005888               | PRAFULCHANDRA MAGANLAL PRAVASI<br>31 PRASHANT SOCIETY<br>BEHIND OVERBRIDGE BHALEJ ROAD                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1656   | 045244               | ANAND DIST KAIRA 388 388001<br>PRAFULLA KUMAR PANDA<br>WARD NO 19<br>B, JOY PURAHA CHOPER<br>BARIPADA, MAYURBHANJ<br>ORISSA 757001             | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| Total: |                      |                                                                                                                                                | 336182 |            |            | 336182.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1657   | 014183               | PRAFULLA MAHESH KANSARA<br>103, RAJ CO OP HSG SOCIETY LTD<br>NEAR SWASTIK TALKIES<br>MAJI MAHOLLO KILLA PARDI<br>VALSAD 396125 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1658   | 032452               | PRAGNA J SANGOI<br>5-H SUYHSH APTS 3RD FLOOR<br>NR HMAR HIND MANDAR                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1659   | 010453               | DHDHR 400027<br>PRAHLADBHAI PATEL<br>813 SWAMINARAYAN VAS<br>NIKOL CITY                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1660   | 035052               | AHMEDABAD 382350<br>PRAHLADBHAI PATEL<br>21/PRAHBHUVIR SOCIETY<br>OPP STATE BANK BAPUNAGAR                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1661   | IN302679<br>30560606 | AHMEDABAD 380024<br>PRAJAPATI JOITABHAI RAMABHAI<br>PLOT NO 980/2<br>SECTOR2 C                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1662   | 003644               | GANDHINANGAR 382002<br>PRAKASH CHUNILAL SHAH<br>692 B/BIBAVEWADI ROAD<br>MAYUR APARTMENT                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1663   | 036104               | PUNE 411037<br>PRAKASH D PANDIT<br>1913 NANI HINGLOK JOSHI POLE<br>BALA HANUMAN KHADIA                                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1664   | IN300982<br>10325247 | AHMEDABAD 380001<br>PRAKASH FOJALAL SHAH<br>B/2, ABHISAR FLATS<br>PRITAMNAGAR<br>ELLIS BRIDGE                                  | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1665   | IN301436<br>10268116 | AHMEDABAD 380006<br>PRAKASH KHANDELWAL<br>212 B, M. G. ROAD<br>2ND FLOOR                                                       | 2500   | 18/06/2005 | 17/07/2005 | 2500.00       |
| 1666   | 002477               | KOLKATA 700007<br>PRAKASH NANKRAM<br>248 SINDHI MARKET<br>PANCHKUWA                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1667   | 027473               | AHMEDABAD 380002<br>PRAKASH RAO SURAPANENI<br>RAMA RAO<br>11/78 ELURU ROAD                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1668   | 044747               | GUDIVADA AP 521301<br>PRAKASH SANAS<br>D-ELEVEN, SHUBHANAGARI<br>DAHANKUAR COLONY<br>MAHARSHTRA<br>PUNE 411029                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                | 340582 |            |            | 340582.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1669   | 039958               | PRAKASH SAPRA<br>PLOT NO.102/A,<br>NO-3,APNA NAGAR<br>GOPALPURI<br>KUTCH 370240                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1670   | 025847               | PRAKESH NIHALANI<br>52 HATHI KHANA MARKET<br>FATEHPURA                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1671   | 018265               | BARODA 390006<br>PRAMILA B RAIJI<br>FLAT NO-101,VIVEKANAND APPARTMENTS<br>PLOT NO-49,NARMAD NAGAR<br>ATHWA LINES<br>SURAT 395001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1672   | 003938               | PRAMILABEN DINESHCHANDRA THAKKAR<br>C/O. BHAVANI CUTLARY STORES<br>OPP. DENA BANK<br>SHKTI ROAD<br>DHRANGADHRA 363310            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1673   | 044297               | PRAMOD ASHOK SUTAR<br>C/O. ASHOK SAW MILL<br>OPP.BUS STATION<br>VITA, DIST-SANGLI<br>KHANAPUR 415311                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1674   | 041903               | PRAMOD BHARTI<br>5B UMA APARTMENT<br>VASTRAPUR RLY.STATION<br>VEJALPUR<br>AHMEDABAD 380051                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1675   | 044428               | PRAMOD J KHASNIS<br>C/O.NATIONAL INSURANCE CO.LTD.<br>OMKAR APTS.,1ST FLOOR<br>SHIVAJI PATH<br>KALYAN 421301                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1676   | IN301127<br>15933486 | PRAMOD KUMAR PODDAR<br>C/O RAM NIWAS SITA RAM<br>SUTTA PATTY<br>MUZAFFARPUR<br>BIHAR 842001                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1677   | 009716               | PRAMOD KUMAR SAMAL<br>Q NO 160-3 N C H COLONY<br>KANJU MARG W                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1678   | 038838               | BOMBAY 400078<br>PRAMOD KUMAR TIBREWAL<br>C/O VARUN SIK MILLS<br>311,RATAN MARKET,<br>RING ROAD,<br>SURAT 0                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1679   | 013409               | PRAMOD NARAYAN<br>54 NEW AVAS VIKAS COLONY<br>BETIAHATA SOUTH                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1680   | 019622               | GORAKHPUR 273001<br>PRANAV M PATEL<br>1-KAMDHENU SOCIETY<br>NR P T COLLEGE PALDI<br>AHMEDABAD 380007                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                  | 341882 |            |            | 341882.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1681   | 003209               | PRASAD B<br>C/O D VENKATESWARA RAO<br>RAJENDRA NAGAR 7TH LANE<br>BRINDAVAN GARDEN<br>GUNTUR(AP) 522006                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1682   | 003339               | PRASAD POGAKULA<br>H NO 5-202 B R STREET                                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1683   | 005352               | CUDDAPAH(A.P) 516001<br>PRASAD SURAMPUDI<br>S.PRASAD, GB-51, HAL OLD TOWNSHIP<br>VIMANAPURA (P.O.)                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1684   | 015127               | BANGALORE 560017<br>PRASADRAO PENUMARTY<br>5-9-22/36/C IIND FLOOR<br>ADARSHNAGAR                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1685   | 032870               | HYDERABAD 500463<br>PRASANNA P P<br>161-3RD MAIN ROAD, IV BLOCK<br>BANASHANKARI, 3RD STAGE                                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1686   | IN300183<br>13255825 | BANGALORE 560085<br>PRASHANT DIGAMBAR PRADHAN<br>PRADHAN S HOUSE MANAS SAROVAR HSG S<br>GAMDEVI RD ANANT NAGAR<br>KULGAON<br>XXXXX 421503    | 25     | 18/06/2005 | 17/07/2005 | 25.00         |
| 1687   | 021821               | PRASHANT KUMAR<br>377/12 JOSHI ROAD<br>KAROL BAGH                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1688   | IN301549<br>15996365 | NEW DELHI 110005<br>PRASHANT KUMAR GUPTA<br>42, 1ST MAIN, 7TH CROSS<br>JYOTHI NAGAR<br>HAL (POST)                                            | 40     | 18/06/2005 | 17/07/2005 | 40.00         |
| 1689   | 018653               | BANGALORE 560017<br>PRASHANT L RAO<br>310 6TH MAIN ROAD<br>MAHALAKSHMI LAYOUT                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1690   | 026153               | BANGALORE 560086<br>PRATAPA REDDY BANDI<br>B PRATAPA REDDY PLOT NO 26<br>LAXMINARASAIHA SBI COLONY                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1691   | 045165               | B/H HOUSING BOARD AN 515001<br>PRATAPRAI BABULAL SUKHADIA<br>8/B,AMAN APARTMENT<br>B/H.GAURAV PARTY PLOT<br>NR.COMMERCE SIX ROAD,NAVRANGPURA | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1692   | 025706               | AHMEDABAD 380009<br>PRATIBHA AGRAWAL<br>SHIVNIWAS BIRLA COLONY<br>VANASDAPETH                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | AKOLA MS 444005                                                                                                                              |        |            |            |               |
| Total: |                      |                                                                                                                                              | 343147 |            |            | 343147.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1693   | 031162               | PRATNAM KUMAR<br>C/O PARVEEN 22-A TELIWARA<br>SHIVAJI ROAD<br>DELHI 110006                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1694   | IN302679<br>31902996 | PRAVEEN KUMAR JAIN<br>BUNGLOW NO-238<br>SECTOR 19-A                                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1695   | IN302679<br>33314448 | CHANDIGARH 160019<br>PRAVEEN KUMAR JAIN<br>CONEXENT SYSTEMS INDIA PVT LTD<br>PLOT NO. 5 4TH FLOOR TOWER C<br>SECTOR 127 LOGICS TECHNO PARK<br>NOIDA 201301 | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1696   | 024660               | PRAVEEN OJHA<br>STATE BANK OF INDIA<br>NAINI                                                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1697   | 035727               | ALLAHABAD 211008<br>PRAVEENABEN ARVINDKUMAR<br>C 56 MADHUVAN FLATS<br>OPP HATKESHWAR POLICE STATION                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1698   | 011305               | AMRAI WADI AHMEDABAD 0<br>PRAVIN BHAI B PATEL<br>C/O DR RAJNI B PATEL<br>INDRAPURI AMBAVADI NEAR GAYATRI                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1699   | 034266               | TEMPLE VISNAGAR 384315<br>PRAVIN MUKUNDRAY RAWAL<br>33-DUTT SOCIETY NEAR RAMJI MANDIR<br>BHATTHA PALDI                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1700   | 017318               | AHEMDABAD 380007<br>PRAVIN PATEL<br>125 AMRAKUNJ APTT<br>OPP GURUKUL DRIVE IN ROAD                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1701   | 006688               | AHMEDABAD 380052<br>PRAVIN VALLABHBHAI SAVALIA<br>259 ADARSH SOC VIJAY RAJ NAGAR<br>STREET NO 4 BEH NILAM BAUG                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1702   | 019781               | OPP MADHAV COMPLEX B 364003<br>PRAVINBHAI MAGANLAL PATEL<br>JALCHOWK<br>MOTORWALO MADH                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1703   | 043293               | PATAN 384265<br>PRAVINBHAI V PATEL<br>29, VITTHALNAGAR SOCIETY<br>CAMP ROAD<br>SHAHIBAUG                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1704   | 032611               | AHMEDABAD 380004<br>PRAVINCHANDRA SEVAK<br>PARAG B/H HOTEL POONAM PALACE<br>ASHRAM ROAD NAVARANGPURA<br>AHMEDABAD 380009                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                                            | 344497 |            |            | 344497.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1705   | 005454               | PREET BHALLA<br>C/O BALAJI TEXTILE AGENCIES<br>#758 / 2 , 2ND FLOOR , JINGADE MKT<br>CHICKPET<br>BANGALORE 560053        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1706   | 005311               | PREETHI GOVINDA<br>C/O B P PATIL<br>KONGI BUILDING<br>KOPPADAACKERE<br>DHARWAD 0                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1707   | 032612               | PREETI SEYAK<br>PARAG B/H HOTEL POONAM PALACE<br>ASHRAM ROAD NAVARANGPURA<br>AHMEDABAD 380009                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1708   | 037813               | PREETI TALWAR<br>BFH 90 SHALIMAR BAGH W                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1709   | IN302679<br>32295854 | DELHI 110052<br>PREM PRAKASH<br>UNIT NO 401/408 4TH FLR 106 A<br>SENAPATI BAPAT RD<br>PRIDE SILICON PLAZA<br>PUNE 411016 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1710   | 030925               | PREM KUMAR GUPTA<br>7263 1ST FLOOR<br>OLD ROHTAK ROAD AZAD MARKET                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1711   | 018668               | DELHI 110006<br>PREM KUMAR N M<br>5/280 B H TEMPLE ROAD<br>RANIPET HOSPET                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1712   | 020944               | KARNATAKA 583201<br>PREM LATA<br>HOUSE N O 3063 B STREETNO4<br>POWER HOUSE ROAD                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1713   | IN302679<br>32887298 | BATHINDA 151001<br>PREM LATHA DADHICH<br>11 3 934/3/1<br>MALLA PALLY                                                     | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1714   | 024886               | HYDERABAD 500004<br>PREM SINGH DHAKA<br>D - 005 , RAIL VIHAR , SECTOR - 3<br>VASUNDHARA                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1715   | 045196               | GHAZIABAD 201012<br>PREMA MOHAN<br>B5,SUDARSON GARDENS<br>102,VELACHERY ROAD<br>GUINDY<br>MADRAS 600032                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1716   | 033800               | PREMA SRINIVASAN<br>C/O MANJUNATHA WET GRINDERS<br>OPP VENKATESWARA COLLEGE<br>HOSA LINE ROAD<br>HASSAN 573201           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                          | 345798 |            |            | 345798.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1717   | 041918               | PREMCHAND ZAMBAD<br>'ALANKAR'                                                                                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1718   | 002380               | NANDURA (MS) 443404<br>PREMILA PATEL<br>257/1 PHASE II NEAR<br>VINZOL VILLAGE G I D C VATVA                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1719   | 014062               | AHMEDABAD 382445<br>PREMLATA GUPTA<br>EXECUTIVE ENGINEER<br>I C D FIRST CIVIL LINES                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1720   | 033145               | LALITPUR U P 284403<br>PREMLATA THAKUR<br>C II/67 BAPA NAGAR<br>DR ZAKIR HUSAIN MARG                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1721   | 021989               | NEW DELHI 110003<br>PRITAM ESSARDAS JESWANI<br>15A, DEODAR STREET                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1722   | IN301250<br>28690651 | CALCUTTA 700019<br>PRITESH MOHAPATRA<br>PLOT NO 718/1<br>BOMIKHAL<br>RASULAGARH                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1723   | 036083               | BHUBANESWAR 751010<br>PRITI SHANKERLAL KUBANI<br>NEW CR WARD 24/3                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1724   | 033236               | AHMEDABAD 0<br>PRITI SUBHASHCHANK KARWAR<br>PUSAD<br>YEOTMA [VASANT WARD]                                                                           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1725   | 039720               | WARD NO 20 445209<br>PRITI SUNIL SHAH<br>B/6, LAXMI SOCIETY<br>OPP. ADARSH SCHOOL<br>AT.VISNAGAR                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1726   | IN302679<br>30559182 | MAHESANA (N.G.) 384315<br>PRITISH RAJARAM BHARAMBE<br>A-301, SUJATA PALACE<br>SHASTRI NAGAR, NEAR HOTEL SAMRAT<br>DOMBIVLI (W)<br>DIST.THANE 421202 | 1050   | 18/06/2005 | 17/07/2005 | 1050.00       |
| 1727   | 014038               | PRIYANKA SRIVASTAVA<br>E 34 MAYUR VIHAR<br>PHASE 2                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1728   | 044378               | DELHI 110091<br>PRIYANKA DIDWANIA<br>103, DARIYA MAHAL B<br>18TH FLOOR<br>80, NEPEANSEA ROAD<br>BOMBAY 400006                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                     | 348348 |            |            | 348348.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1729   | 014128               | PROMILA BAJAJ<br>BAJAJ NIWAS AGGARWAL COLONY<br>NEAR DR S K BANSAL                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1730   | 027090               | BATHINDA 151001<br>PULLAIAH KURVA<br>S S ASSOCIATES D NO 15-442-20-1<br>KAMALANAGAR                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1731   | 030248               | ANANTAPUR A P 515004<br>PULLAREDDY N<br>MODAN AUTO ZENO 2/312<br>T B ROAD                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1732   | 004140               | PONDAL 516360<br>PUNABHAI SEKHDA<br>NEAR CHAR CHOWK MANGAROL ROAD<br>KESHOD                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1733   | 029624               | DIST JUNAGADH 362220<br>PUNAL KOTHARI<br>31/A CHITRAKUT HIMATLAL PARK<br>NR AZAD SOCIETY                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1734   | 039238               | AHMEDABAD 380019<br>PUNEET WADHWA<br>C-53 SHASTRI NAGAR                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1735   | 034770               | GHAZIABAD 201002<br>PUNITA SINGH<br>W/O BHANU PRATAP SINGH<br>AEI I&P SARJU CANAL COLONY                                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1736   | 13023800<br>00101211 | SINGHARIA KUNRAGHAT 273008<br>PUNUKOLLU VENKATA RAMANA<br>8-2-684/B/P/8<br>DURGA ENCLAVE ROAD NO 12<br>BANJARA HILLS<br>HYDERABAD 500034 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1737   | 007594               | PUSHPA JAIN<br>SETHIYA TRADERS<br>OUTSIDE MERTIGATE                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1738   | 013695               | JODHPUR 342006<br>PUSHPA LAL<br>22/5 B K SINDHI COLONY                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1739   | 031531               | INDORE M P 452001<br>PUSHPA R TATED<br>D NO 4-4-81-C<br>VI CHANDRAMOULLI NAGAR                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1740   | 030388               | GUNTUR AP 522007<br>PUSHPA VATHI CHINTHALAPUDI<br>2-5-72/1<br>BHAKTHA PO THANA STREET<br><br>KHAMMAM 507003                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                          | 349848 |            |            | 349848.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1741   | 040915               | PUSHPA VIJAY NAHAR<br>307 JAYANTI APARTMENTS<br>BIBWEADI ROAD,                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1742   | 005393               | PUNE 411037<br>PUSHPABAI<br>NO.10, J.T.RAM BUILDING<br>1ST X ROAD                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1743   | 043883               | ROBERTSONPET K.G.F. 563122<br>PUSHPABEN D GANATRA<br>22/3 SHANTI NAGAR<br>SANE GURUJI ROAD<br>SATRASTA,CHINCHPOKLI<br>BOMBAY 400011            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1744   | 002145               | PUSPAVATI PATEL<br>E-50, RATILAL PARK,<br>OPP. DARPAN SOCIETY,<br>NAVJIVAN POST,<br>AHMEDABAD 380014                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1745   | 040893               | PUTUL BISWAS<br>TYPE B 9/68<br>RCF COLONY<br>CHEMBUR<br>BOMBAY 400074                                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1746   | IN300888<br>13693688 | R SREEPADA<br>H NO 132, SREE VEERABHADRESWARA<br>KRUPA, RAGHAVENDRA COLONY<br>I STAGE NEAR HUSSAIN NAGAR, PATEL<br>NAGAR EXTN., BELLARY 583101 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1747   | 032069               | R ANNAMALAI<br>NO 70 MELAPALAYAM NORTH<br>CAR STREET AMBAGAMUDRAM                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1748   | 032226               | NELLAI 627401<br>R APPURAO<br>29/1, 4TH MAIN ROAD<br>MATHIKERE EXTENSION                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1749   | 030330               | BANGALORE 560054<br>R B C V LAKSHMI<br>C/O R SUBBA RAJU<br>DNO 26-3-19 BALUSUMDI                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1750   | IN301356<br>20183049 | BHIMAVARAM W G DT A 534202<br>R CHANDRA KUMAR<br>515 54TH CROSS<br>3RD BLOCK<br>RAJAJINAGAR<br>BANGALORE 560010                                | 20     | 18/06/2005 | 17/07/2005 | 20.00         |
| 1751   | 022201               | R D GAUTAM<br>H M 1000 SECTOR 3<br>RANJIT AVENUE                                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1752   | 032264               | AMRITSAR 143001<br>R DEIVANAYAGAM<br>4/414 A, SIDHI VINAYAGAR KOIL ST.<br>THARILDHAR NAGAR<br>MADURAI 625020                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                | 351168 |            |            | 351168.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1753   | 030326 | R DEVO<br>C/O R SUBBA RAJU D NO26-3-19<br>EXMLA STREET BALUSUMUDI                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1754   | 032091 | BHIMAVARAM W G DT A 534202<br>R H MURUGAN<br>1-A NEW MAHALI PATTI ROAD                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1755   | 035163 | MADURAI 625006<br>R JAYARAMA CHANDRAN<br>44 MANOJ UPSTAIRS JAYARAM CHETTIAR<br>GARDENS VANARAPET                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1756   | 032142 | PONDICHERY 605001<br>R JYABALAN<br>PLOT NO 181 NINETH CROSS SUNDARAM<br>NAGAR MEDICAL COLLEGE ROAD                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1757   | 032662 | THANJAVUR SOUTH INDI 613004<br>R MOHANA SUNDARAM<br>10 MANGAMMAL ST<br>SEVENWELLS                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1758   | 037941 | MADRAS 600001<br>R P SHARMA<br>SUPERITENDENT OF POLICE<br>INTELLIGENCE<br>NO.2,NRUPATHUNGA ROAD<br>BANGALORE 560022       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1759   | 003257 | R PARTHASARATHY<br>PLOT NO.1309, G-1<br>VIJAYASHREE APARTMENTS,13TH MAIN RO<br>ANNANAGAR WEST<br>CHENNAI 600040           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1760   | 036125 | R R KHAMAR<br>36 VARDHAMAN NAGAR SOC<br>NEAR SARDAR BAG                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1761   | 018848 | KALOL N G 382721<br>R RAM KUMAR<br>NO 15/8/7 SRINAGAR COLONY<br>KAJUR ROAD GREAMS PET                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1762   | 038124 | CHITTOOR 517002<br>R RAMACHANDRAM<br>NO 149 5TH CROSS<br>1ST N BLOCK                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1763   | 030331 | RAJAJINAGAR BANGALOR 560010<br>R SASIKALA<br>C/O R SUBBA RAJU<br>DNO 26-3-19 BALUSUMDI                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1764   | 018737 | BHIMAVARAM W G DT A 534202<br>R SELEAM<br>W/O. C. SUBRAMANIAN<br>2/25, D F O COMPOUND<br>RACE COURSE<br>COIMBATORE 641018 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                           | 352568 |            |            | 352568.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1765   | 023933               | R SUBRAMANIAM<br>C-353, SARITA VIHAR                                                                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1766   | 043005               | AURANGABAD 431005<br>R UMESH RAO<br>"MURUGA NIVAS"<br>175A, WEST SAMBANDAM ROAD<br>R S PURAM<br>COIMBATORE 641002                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1767   | 019400               | R V RAMAMOORTHY<br>7B SARATHY ILLAM MASTERS OFFICE<br>WORKS KAMARAJAPURAM COLONY VELUR RD                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1768   | 038781               | TIRUCHENGODE PO SALE 637211<br>R.C.SHARMA<br>MARYVILLA I.C. COLONY<br>BORIVILLI (W)                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1769   | 045062               | BOMBAY 400103<br>R.P.SHARMA<br>SUPERITENDENT OF POLICE                                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1770   | 020038               | KARWAR 581301<br>RAANKLIN THOMAS<br>MATHEW THOMAS<br>PURAMCHUTTILL                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1771   | IN302902<br>41125717 | CENTRAL ADOOR KERLAA 691523<br>RADHA KISHAN NAGORI<br>FLAT NO-401, PLUTO-A, VASANT GALXEY<br>JUNCTION OF M G ROAD, LINK ROAD<br>GOREGAON (W)<br>MUMBAI 400090 | 20     | 18/06/2005 | 17/07/2005 | 20.00         |
| 1772   | 026468               | RADHA RANI GUPTA<br>C/O BAIDYANATH PRASAD GUPTA<br>AT PO MAHWAL VIA MOTIPUR                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1773   | IN302679<br>32197229 | DIST MUZAFFARPUR BIH 843111<br>RADHAKRISHNAN V<br>XIV/188C P NO 11<br>JAWAHAR NGR EXTN<br>PUDUSSERI P O KANJIKODE<br>PALAKKAD 678007                          | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1774   | 004990               | RADHESHYAM SHARMA<br>RADEHSHYAM SHARMA,C/O POST OFFICE<br>ROAD,GOKULPETH                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1775   | 036483               | NAGPUR 440010<br>RADHIKA K<br>FLAT NO.2B, PLOT NO.2<br>SRI SATYA APARTS, TRIMURTHY COLONY<br>ROAD NO.6, MAHENDRA HILLS<br>SECUNDERABAD 500026                 | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1776   | 035478               | RAGHUNATH P PUROHIT<br>1 JAIN MERCHANT SOCIETY<br>SERKHAJ ROAD PALDI<br>AHMEDABAD 380007                                                                      | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| Total: |                      |                                                                                                                                                               | 354138 |            |            | 354138.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1777   | 014990               | RAGHUNATH SHANKAR MUSALE<br>FLAT NO.5, 3RD FLOOR<br>MANGALMURTHY GANESHWADI<br>PANCHAPAKHADI<br>THANE (W) 400602 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1778   | IN302679<br>33447283 | RAHUL SUNDER<br>YASU TECHNOLOGIES<br>1 10 98/16 RAJ PLAZA<br>DWARAKADAS COLONY BEGUMPET<br>HYDERABAD 500016      | 80     | 18/06/2005 | 17/07/2005 | 80.00         |
| 1779   | 043508               | RAHUL SHYAMSUNDER BALDWA<br>MAIN ROAD<br>AT.POST.RAHURI<br>AHMEDNAGAR 413705                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1780   | IN302679<br>32709826 | RAHUL SUBHASH RATHI<br>C-5, SAIDATTA RESIDENCY<br>NEAR PANCARD CLUB<br>BANER<br>PUNE 411045                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1781   | 020227               | RAHUL TRIPATHI<br>A3/16 ANNAPURNA NAGAR COLONY<br>KASHIVIDYA PEETH ROAD<br>VARANASI UTTAR PRADE 221002           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1782   | 011858               | RAHUL V SHAH<br>9 SADBHAV SOCIETY PART 1<br>NR YOGASHRAM SOCEITY MANEBAG                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1783   | IN302679<br>32852282 | AMBAWADI AHMEDABAD 0<br>RAIS AHMAD<br>SAHAB MANZIL STATE<br>BANK COLONY<br>DAULAT BAGH<br>MORADABAD 244001       | 1320   | 18/06/2005 | 17/07/2005 | 1320.00       |
| 1784   | 030775               | RAJ BALA SHARMA<br>H N 1700 SOHAN GANJ<br>SABZI MANDI<br>DELHI 110007                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1785   | 024381               | RAJ KUMAR PAL<br>50/B MADHU ROY LANE<br>CALCUTTA 700006                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1786   | 023733               | RAJ PAL RISHI<br>C/O I J BHARDWAJ<br>NEW BANK OF INDIA<br>B O K B<br>BATHINDA(PB) 151005                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1787   | 037942               | RAJ SHRI JAIN<br>C/O NIDHI INVESTMENTS<br>OPP RAVI RADIO CO                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1788   | 041371               | ARYA SAMAJ ROAD, KOT 324006<br>RAJ SHRINIVASAN<br>I-3, TATYA TOPE NAGAR<br>NAGPUR 440015                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| Total: |                      |                                                                                                                  | 357038 |            |            | 357038.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1789   | 042459               | RAJ SINGH<br>ABROL NAGAR<br>NEW ANANDPUR ROAD                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1790   | 032370               | PATHANKOT 145001<br>RAJA JAYALAXMI<br>RAJA JAYALAXMI<br>5/185 UPSTAIRS SALI STREET                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1791   | 032371               | NELLORE 524002<br>RAJA KRISHNAIAH<br>RAJA JAYALAXMI<br>4/493/6 NDR PLOTS<br>USMAN SABEB PCT                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1792   | 015241               | NELLORE 524002<br>RAJA S<br>4 SOUTH KRISHNAN KOVIL I STREET<br>SOUTH MASI STREET                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1793   | 019784               | MADURAI 625001<br>RAJAMANI NATARAJAN<br>GEOLOGICAL SURVEY OF INDIA ENGG GEO<br>DIV SAMAR VILLA ARBOTHNOT ROAD            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1794   | IN302679<br>33399334 | SHILLONG 793011<br>RAJAN JOHN<br>P O BOX 50090 MAINTANNANCE DEPT<br>QATAR STEEL COMPANY                                  | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1795   | 024834               | QATAR 999999<br>RAJANA SRIVASTAVA<br>B-48 CHUNNI GANJ                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1796   | 043180               | KANPUR(UP) 208001<br>RAJASHRI RAJENDRA RUNWAL<br>CHANDAN NAGAR<br>NEAR DATTA MANDIR<br>NAGAR ROAD<br>PUNE 411014         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1797   | 000095               | RAJDA VEENA PUSHPASEN<br>710-C RAJ RESIDENCY II<br>MAHAVIR NAGAR, 7TH FLR<br>KANDIVALI (WEST)<br>BOMBAY 400067           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1798   | 041217               | RAJEEV D PATEL<br>E/1 SARDAR PATEL SOC.<br>NEHRU ROAD<br>VILE-PARLE (E)<br>BOMBAY 400057                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1799   | 006859               | RAJENADRA PRASAD SONI<br>C/O M/S LAXMI STORE<br>PO KHUNKHUMA                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1800   | 002285               | DIST NAGOUR RAJ 3413 341318<br>RAJENDRA AGARWAL<br>318 LAXMI KRIPA SOCIETY<br>ARBUDA NAGAR ODHAV<br><br>AHMEDABAD 382415 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                          | 358838 |            |            | 358838.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1801   | 033749               | RAJENDRA CHOPDA<br>BALAJI PLOT                                                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1802   | 026979               | KHAMGAON 444303<br>RAJENDRA JAIN<br>SURYA APARTMENTS FF 5<br>9-25-20 C B M COMPOUND                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1803   | IN300601<br>10168128 | VIZAG 530003<br>RAJENDRA KUMAR MEHTA<br>MEGHNA VILLA, 27/2C, NEW PALASIA<br>INDORE                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1804   | 030583               | INDORE 452001<br>RAJENDRA PRASAD PANDYA<br>C/O SUMEET STEEL HOUSE<br>196 RABINDRA SARNI                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1805   | 025159               | CALCUTTA 700007<br>RAJENDRA PRASAD AGRAWAL<br>GARG MARKET<br>PATHALGAON                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1806   | 023150               | RAIGARH 496118<br>RAJENDRA SHAH<br>160 NEW CLOTH MARKET<br>GROUND FLOOR                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1807   | 014493               | AHMEDABAD 380002 380002<br>RAJENDRAKUMAR DAGA<br>FLAT NO.3G                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1808   | 035302               | CALCUTTA 0<br>RAJENDRAN R<br>6, KOVIL STREET                                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1809   | 037621               | DINDIGUL 624001<br>RAJESH A MAHESHWARI<br>C/O BHAGWATI FOOTWEAR STORES<br>PO GOGAWA ST RD. TTQ VIJAPUR                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1810   | 041503               | DIST MEHSANA N GUJ 382845<br>RAJESH A MAHESHWARI<br>C/O BHAGWATI FOOTWEAR STORES<br>ST ROAD.<br>PO.GOZARIA,VIJAPUR            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1811   | IN300183<br>13574320 | MEHSANA (N.GUJ) 382825<br>RAJESH BHASKARAN NAIR<br>J 67 DIAMOND DISTRICT<br>AIRPORT ROAD<br>BANGALORE                         | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1812   | 043342               | KARNATAKA 560017<br>RAJESH G BHAVSAR<br>LAXMI INVESTMENT<br>105, JANKI CHAMBER<br>MURHAT POLE, MANEKCHOWK<br>AHMEDABAD 380001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                               | 360188 |            |            | 360188.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1813   | IN302599<br>10002206 | RAJESH KAKAR<br>10/A, NIDHIVAN APTTS<br>UMRA NORTH, B/H. GOKUL ROW HOUSES<br>ATHWALINES<br>SURAT 395007          | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1814   | 042810               | RAJESH KOTHARI<br>5/241, M.H.B.COLONY<br>SARDAR NAGAR NO.1<br>KUNTIPULRA SION,KOLIWADA<br>BOMBAY 400022          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1815   | 12013200<br>00009839 | RAJESH KUMAR<br>HOUSE NO. 346,<br>SOUTH NEHRU NAGAR,<br>P.O.- PATLIPUTRA,<br>PATNA 800013                        | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1816   | IN301557<br>20131267 | RAJESH KUMAR AGRAWAL<br>TILAK CHOWK                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1817   | 013430               | PADRAUNA 274304<br>RAJESH KUMAR JAIN<br>STATE BANK OF BIKANER AND JAIPUR<br>PO MORAK                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1818   | IN301549<br>18403262 | KOTA(RAJ) 326517<br>RAJESH KUMAR SHARMA<br>H NO 24/4<br>BHOLANATH NAGAR<br>SHAHDARA<br>DELHI 110032              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1819   | 026506               | RAJESH KUMAR SHROFF<br>ANAMIKA AGENCY<br>GUDRI ROAD                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1820   | 025077               | SITAMARHI 843302<br>RAJESH KUSHWANA<br>JAGAT WATCH COMPANY<br>VENKAT ROAD REWA                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1821   | 040229               | MP 486001<br>RAJESH YESHWANT WAGAL<br>C/7/2ND FCR, PITALE APTS,<br>PITALE LANE DANDA KHAR (W)                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1822   | 008430               | MUMBAI 400052<br>RAJESHWARI RAMANI<br>100/3, GUNTROOP OFFRS QTRS.<br>AGARAM                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1823   | 018523               | BANGALORE 560007<br>RAJESWARI NALLA<br>1-674-6 A 50-6 POSTAL COLONY<br>SUBEDARI HANAMKONDA                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1824   | 041957               | WARANGAL DT 506001<br>RAJGOPAL PAI<br>16 "GOHIL VILLA"<br>L. T. NAGAR ROAD NO.1<br>GOREGOAN (W)<br>BOMBAY 400062 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                  | 361339 |            |            | 361339.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1825   | 021120               | RAJINDER KAUR SODHI<br>H.NO.579-B<br>SECTOR 46-A                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1826   | 039017               | CHANDIGARH 160047<br>RAJINDER SINGH<br>MANOJ RAJINDER SINGH<br>NCC-GP-HQ, MSU CAMPUS<br>FATEHGANJ                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1827   | 033119               | BARODA (GUJ) 390002<br>RAJINDER SINGH SAWANSUKHA<br>RAJA THEATRE<br>FAZILKA                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1828   | 019064               | PB 152123<br>RAJIV DAYAL<br>FLAT NO 38 TOWER 4<br>CENTERPOINT PANCHVATI                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1829   | 033468               | AHMEDABAD 380006<br>RAJIV GIAN CHAND GUPTA<br>6-A AMARPALI SOCIETY<br>GIRDHAR NAGAR SHAHIBAG                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1830   | 13023400<br>00010056 | AHMEDABAD 380004<br>RAJIV KUMAR AGRAWAL<br>BARE KI GALI<br>SOUTH END<br>PATNA CITY                                        | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1831   | 021391               | PATNA 800008<br>RAJIV PATHAK<br>BEDIAN STREET                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1832   | 033923               | FARIDKOT 151203<br>RAJIVEKUMAR KHANNA<br>7/25 PARKUI APTS<br>6TH AVENUE ROAD                                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1833   | 005601               | ASHOK NAGAR MADRAS 600083<br>RAJJANKUMAR MISHRA<br>68/103<br>LOKMAN MOHAL                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1834   | 037626               | KANPUR 208001<br>RAJKUMAR KESHAVDAS<br>41,BHAGYODAY SOCIETY,NR.KARNAVATI,<br>FLATS,BUNGLOW AREA,<br>KUBERNAGAR,           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1835   | 005652               | AHMEDABAD 382340<br>RAJKUMAR SHARMA<br>64/C, SUDESH BLDG<br>NEAR PUNIT ASHRAM<br>MANINAGAR                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1836   | IN300476<br>42956072 | AHMEDABAD. 380008<br>RAJNI AGARWAL<br>C/O ROOP NARAIN<br>SADARMAL KHANDAKA SARAF<br>170 KISHANPOLE BAZAR<br>JAIPUR 302001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                           | 363189 |            |            | 363189.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1837   | 009103               | RAJNI JAIN<br>ADARSH AUTOWAYS<br>F 37 INDUSTRIAL AREA                                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1838   | 006924               | HARDWAR 249401<br>RAJNI KANT NEMANI<br>C-40 DEV NARGAR<br>OPP JAIPUR GLASS                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1839   | 027250               | TONK ROAD JAIPUR RAJ 302018<br>RAJNI MANDAVIA<br>206/A ARENA BLDG SWAMI SAMARTH<br>NAGAR ANDHERI W                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1840   | 035780               | BOMBAY 400058<br>RAJNI TIWARI<br>FLAT NO 5 SWAGAT HOME APARTMENT<br>E-7/6 LAJPAT RAI SOCIETY                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1841   | 004561               | ARERA COLONY BHOPAL 0<br>RAJNIKANT M PATEL<br>PLOT NO 387/A/2<br>SECTOR 12-C                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1842   | 037822               | GANDHINAGAR 382012<br>RAJNIKANT SHAH<br>C/O RAMNIKLAL HARILAL SHAH<br>B/H TAJIYA PARA,OLD KHOJA BOARDING                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1843   | 008560               | BOTAD 364710<br>RAJNISH KAUR NATHARU<br>GURBIR SINGH MATHARU<br>2240/1 SHADI PUR MANDIR WALI                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1844   | 045045               | GALI N DELHI 110008<br>RAJNISH KUMAR<br>10, RED CROSS MARKET                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1845   | 000920               | KAPURTHALA (PB) 144601<br>RAJPUT SURESH RAGHUVANSHSINGH<br>SHRADDHA EMRAIZAR<br>OPP.AARVEE DENIMS AND EXPORTS LTD.<br>RANIPUR PATIA,NAROL<br>AHMEDABAD 382405 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1846   | IN302679<br>33750180 | RAJU VAIDYANATHAN<br>424, 6TH CROSS STREET<br>KAPALEESHWARAR NAGAR<br>NEELANGARAI<br>CHENNAI 600041                                                           | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1847   | 031859               | RAJU K CHERIAN<br>KALLAPPARA HOUSE,HOUSE NO.III/466<br>CHANGAMPUZHA NAGAR P.O.<br>SOUTH KALAMASSERY<br>KOCHI (KERALA) 682033                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1848   | 032879               | RAJVIRSINGH<br>2-K.D.A.COLOUNEY USMANPUR<br>(MARKET)                                                                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |                      | KANPUR NAGAR 208014                                                                                                                                           |        |            |            |               |
| Total: |                      |                                                                                                                                                               | 365189 |            |            | 365189.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1849   | 031928               | RAJYA LAXMI ERDDI BATHULA<br>4-5-29/26, VIDYANAGAR                                                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1850   | 027478               | GUNTUR (A.P.) 522007<br>RAJYALAKSHMI DASARI<br>D RAJAYALAKSHMI DO NO 29 27 1<br>SURYA NARAYANA STREET SURYARAO PET                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1851   | 030305               | VIJAYAWADA 520002<br>RAJYALAKSHMI SABBINENI<br>H NO 12-4-25 MUTYALAPETA PERALA<br>CHIRALA                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1852   | 008636               | PRAKASAM 523157<br>RAKESH GUPTA<br>LATE GOPI CHAND GUPTA<br>3186 KUCHA TARA CHAND                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1853   | 023438               | DARYA GANJ NEW DELHI 110002<br>RAKESH J SHAH<br>C/O ROHITKUMAR S SHAH<br>K 15 RANG SAGAR FLATE                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1854   | 040845               | P T COLLEGE ROAD PAL 380007<br>RAKESH JASHBHAI PATEL<br>BHATHI KHATRI<br>SET ORDA,<br>DESAI VAGO                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1855   | 021515               | NADIAD 387001<br>RAKESH KUMAR<br>W M 305 BASTI GUZAN                                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1856   | 027505               | JALANDHAR CITY 144002<br>RAKESH KUMAR<br>RAKESH KUMAR SHACHUNILAL FULAJI<br>11 45 93 TAVVAVARI ST 2ND FLOOR                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1857   | 12014100<br>00007136 | VIJAYAWADA AP 520001<br>RAKESH KUMAR ARORA .<br>EVERGREEN TIMBER, RRM IMPEX<br>PVT LTD, KARMABHUMI, 41/17,<br>MAIN ROHTAK ROAD, NR KHAITWAT<br>DHARMKANTA, TIKRI 110041 | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1858   | 041405               | RAKESH KUMAR JASHBHAI PATEL<br>BHATHI KHATRI<br>SAT ORDA<br>DESAI VAGO                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1859   | 034845               | NADIAD (GUJ.) 387001<br>RAKESH KUMAR SHRIVASTAVA<br>35-RACE COURSE ROAD                                                                                                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1860   | 016046               | GWALIOR (M.P.) 474002<br>RAKESH SHARMA<br>174 AWHO COLONY<br>AMBABARI<br><br>JAIPUR 302012                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                                         | 366390 |            |            | 366390.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                       | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1861   | 014905               | RAKESHKUMAR G JAIN<br>C/O MANIK BENGLE STORE<br>SAI PARK SUCHAK BLDG STATION ROAD                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1862   | IN302679<br>31142770 | SHOP NO 5 KALYAN M S 421301<br>RAKHI SINHA<br>8 3 833 PL NO 51<br>PHASE III<br>KAMALAPURI COLONY<br>HYDERABAD 500038 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1863   | IN300183<br>12255554 | RAKHI GARG<br>H-134<br>SHASTRI NAGAR<br>MEERUT<br>U.P 250004                                                         | 2000   | 18/06/2005 | 17/07/2005 | 2000.00       |
| 1864   | 043415               | RAM ANUJ SINGH<br>VILLAGE-BERGA<br>P.O. PAIKOLI BAZAR                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1865   | 044531               | AMBEDKAR 0<br>RAM BHAGAT<br>W.I.268<br>PALAM VILLAGE                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1866   | 008908               | NEW DELHI 110045<br>RAM CHANDER<br>RAM CHANDER PRINTAL BANK<br>166 FATEHPURI CHANDNI CHOWK                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1867   | 023866               | DELHI 110006<br>RAM GOPAL KALRA<br>DEGAR BASTI STREET NO 3<br>LEFT FARID KOT DIST FARID KOT                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1868   | 013431               | PB 151203<br>RAM KISHAN JAIN<br>STATE BANK OF BIKANER AND JAIPUR<br>PO MORAK                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1869   | 026465               | KOTA(RAJ) 326517<br>RAM NANDAN SINGH<br>QR NO D2F/3 BARAVNI REFINERY<br>TOWNSHIP BEGUSARAI                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1870   | 005822               | BIHAR 851117<br>RAM PRAKASH<br>RAM PRAKASH 6-C-36,<br>VIGYAN NAGAR                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1871   | 023779               | KOTA 324005<br>RAM PRAKASH MOURYA<br>ENGINE TEST HOUSE NO 3<br>BRD AIR FORCE STATION                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1872   | 039061               | CHANDIGARH 160003<br>RAM SRIVASTAVA<br>302, SURESH NAGAR<br>THATIPUR<br><br>GWALIOR 474011                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                      | 369890 |            |            | 369890.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1873   | 026340               | RAM UCHIT MAHTO<br>C/O LATE RAM BAHADUR SINGH<br>GANNIPUR PROFESAR COLONY                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1874   | 027481               | MUZAFFARPUR 842002<br>RAMA CHANDRA RAJU VATSAVAY<br>AKULA BOLLI ABBAYI BUILDING<br>II FLOOR SUNDAR RAMNAGAR SAJJAPURAM             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1875   | IN301549<br>14700599 | TANUKU W G DT 534221<br>RAMA NAND HARLALKA<br>3 A 201 OSTWAL PARK<br>BHAYANDER (E)<br>THANE                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1876   | IN301926<br>30347328 | THANE 401105<br>RAMA S PRASAD<br>NO 74 5TH BLOCK<br>NEAR BDA COMPLEX<br>NAGARABHAVI 2ND STAGE<br>BANGALORE 560072                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1877   | IN301926<br>10174946 | RAMACHANDRA G BHAT<br>NO 2814<br>4TH MAIN ROAD<br>V V MOHALLA<br>MYSORE 570002                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1878   | 015086               | RAMADEVI KATTA<br>PLOT NO 148 RAJEEV NAGAR<br>YOUSUF GUDA POST                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1879   | 027608               | HYDERABAD 500045<br>RAMAN MOHAN PATEL<br>19-URMI SOCIETY<br>RANNA PARK GHATLODIA                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1880   | 018826               | AHMEDABAD 380061<br>RAMANADHAM PASUPU<br>A/12 RELUGU GANGA COLONY<br>VENKATAGIRI POST                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1881   | 003710               | NELLORE DT A P 524132<br>RAMANBHAI JIVABHAI DAMOR<br>DETHAL ROAD VIJAYNAGAR 54<br>AT & POST SIDHPUR                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1882   | 003724               | MEHSANA 384151<br>RAMANBHAI JIVABHAI DAMOR<br>AT & POST HIMATNAGAR 65 A ONE SOC<br>MOTI PURA BEHIND S T WORK SHOP                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1883   | 003725               | SABARKANTHA 0<br>RAMANBHAI JIVABHAI DAMOR<br>JAMBUDI TA BHILODA<br>POST PANCH MAHUDI                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1884   | IN302679<br>32791213 | SABARKANTHA 383355<br>RAMANLAL KACHARABHAI PATEL<br>39 PADMAPRABHU NAGAR SOC<br>10 C ROAD D CABIN<br>SABARMATI<br>AHMEDABAD 380019 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 371190 |            |            | 371190.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|---------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1885   | 022896 | RAMANLAL M BHAVSAR<br>326/5 BHAVSAR BHOGILAL CHAL'S<br>SATYANARAYAN NAGAR AMRAIWADI                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1886   | 039351 | AHMEDABAD 380026 380026<br>RAMAYYA K.KARKERA<br>RAJMAHAL , 2ND FLOOR<br>33, ALTAMOUNT ROAD                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1887   | 035327 | BOMBAY 400026<br>RAMBABU THOTA<br>12/A POWAI POLYCLINIC 2ND FLOOR<br>OPP IIT MAIN GATE POWAI                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1888   | 034268 | BOMBAY 400076<br>RAMBHAI DAHYABHAI PATEL<br>35/A BHAGWATNAGAR SOCIETY<br>OPP SARVODATI SOLA ROAD                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1889   | 026421 | AHMEDABAD 380061<br>RAMCHANDARA GUPTA<br>C/O SHUBH LABH<br>K L MARKET                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1890   | 044408 | BEGUSARAI BIHAR 851101<br>RAMCHANDRAN R IYER<br>18, AMBE KRIPA<br>NAHUR ROAD, P.O.NAHUR<br>MULUND (WEST)                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1891   | 031532 | BOMBAY 400080<br>RAMESH P TATED<br>D NO 4-4-81-C<br>VI CHANDRAMOULLI NAGAR                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1892   | 011299 | GUNTUR AP 522007<br>RAMESH BHAI VITHALDAS PATEL<br>TO MITHIGHARIAL<br>TA: CHANASMA                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1893   | 024383 | MEHSANA 384212<br>RAMESH CHAND LODHA<br>599/1 LAKE GARDENS                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1894   | 042438 | CALCUTTA 700045<br>RAMESH CHANDRA JAISWAL<br>429, AWAS VIKAS COLONY,<br>AMANIGANJ,<br>(U.P.)                                    | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 1895   | 023440 | FAIZABAD 224001<br>RAMESH KESHAC BHAI THAKUR<br>RAMESH KESHSAVBHAI THUMAR]<br>AT & POST JAMUADI VIA GONDAL                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1896   | 006608 | DIST RAJKOT 360311 360311<br>RAMESH M DOSHI<br>SHISHUVIHAR CIRCLE<br>BHUMI APARTMENT BLOCK D/202<br><br>BHAVNAGAR 364001 364001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                 | 372790 |            |            | 372790.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1897   | 042227               | RAMESH R BHATT<br>105 JEHANGIR MANSION OFFICE COMPLEX<br>METRO CINEMA LANE<br>MARINE LINES<br>BOMBAY 400020                                      | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1898   | 003648               | RAMESH THAKKAR<br>C/O UDAY A PATANKAR 46/3/1<br>PAUD ROAD LAXMAN VILLA APARTMENT<br>NEAR JOG HOSPITAL<br>PUNE 0                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1899   | 033929               | RAMESHBABU KANNEKANTI<br>ARTIST PROCESS DEPT<br>THE HINDU KASTURI BLDG<br>MOUNT ROAD MADRAS 600002                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1900   | 043295               | RAMESHBHAI V PATEL<br>29, VITTHALNAGAR SOCIETY<br>CAMP ROAD<br>SHAHIBAUG<br>AHMEDABAD 380004                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1901   | 032409               | RAMESHCHANDRA KOTHARI<br>1/17 JAIN SOCIETY<br>KAMA LANE GHATKOPAR W<br>BOMBAY 400086                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1902   | 033218               | RAMESHCHANDRA RAJKOTIA<br>11 HARISHCHANDRA SMRUTI CTAVANPADA<br>MAHATMA PHULE RD MULUND EAST                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1903   | 039608               | RAMESHKUMAR K. SHAH<br>AKSHAR BHAVAN<br>6 MANISHA SOCIETY<br>OLD PADRA ROAD<br>BARODA 390020                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1904   | 016614               | RAMESHKUMAR M CHAUDHARI<br>25 B SUBODH SAGAR SOCIETY<br>MAHAVIRNAGAR, ON GANDHINAGAR H/W<br>NR VISAT PETROL PUMP , SABARMATI<br>AHMEDABAD 380005 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1905   | IN300175<br>10045216 | RAMESHLAL.C.<br>DOOR NO 56/D/5<br>CENTRAL JAIL BACKSIDE<br>SALEM CORPORATION<br>SALEM 636007                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1906   | 038902               | RAMESHWAR RAJ GUPTA<br>C/O. L.T. COL RR GUPTA<br>34 EXTEN A<br>SAINIK COLONY<br>JAMMU-TAWI 180011                                                | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1907   | 030117               | RAMESHWARARAO GUNUANTI<br>NAVA YUGA CHIT FUNDS<br>MUNCIPAL SHOPPING COMPLEX                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1908   | 002297               | NALGONDA ANDRAAPRADE 508001<br>RAMILA<br>E-50 RATILAL PARK<br>OPP. DARPAN SOCIETY<br>NAVJIVAN POST<br>AHMEDABAD 380014                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                  | 375090 |            |            | 375090.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1909   | 032933               | RAMILABEN JAYANTILAL PATEL<br>BLOCK A/4 THE SURAT DIST CO OP<br>SPINNING MILLS LTD NANA VARACHHA                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1910   | 037828               | ROAD SURAT GUJ 39500 395006<br>RAMJIBHAI PATEL<br>C/O H B INVESTMENT<br>PARSHIVAL PARA J F BLDG                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1911   | 020226               | MAHUVA DIST BHAVNAGA 384290<br>RAMMOHAN UPADHYAY<br>A3/16 ANNAPURNA NAGAR COLONY<br>KASHIVIDYA PEETH ROAD                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1912   | 015615               | VARANASI UTTAR PRADE 221062<br>RAMOJIRAO M V<br>ROOM NO 238 BAPUJI DENTAL HOSTEL<br>DAVANGERE                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1913   | 020813               | KARNATAKA 577004<br>RAMSI NATHA CHUDASAMA<br>CHAR RASTA                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1914   | 029150               | JAM-KHAMBHALIA 361305<br>RAMSING K MOTHSARA<br>C/O GOPI SYNTHETICS LTD<br>S NO 302 NAROL CHAR RASTA NAROL                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1915   | 015671               | AHMEDABAD 382405<br>RAMU NARAYANARAO<br>47 PANNAGA 12TH MAIN ROAD<br>3RD BLOCK EAST JAYANAGAR                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1916   | 015172               | BANGALORE 560011<br>RAMU NIMMAGADDA<br>C/O.TUBATI NAGESWARA RAO<br>POST - POTHAVARAM<br>CHILAKALURIPET MANDAL<br>GUNTUR (AP) 522616 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1917   | 018853               | RANGARAO P<br>C/O PADMAVATHINURSING SCHOOL<br>S N PURAM                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1918   | 026010               | TIRUPATI(AP) 517507<br>RANJAN SAVJIYANI<br>JALARAM NIVAS<br>4 GOVIND NAGAR KOTHARIA ROAD                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1919   | IN300159<br>10563537 | RAJKOT 360002<br>RANJANA BOHRA<br>408, ANAND CHAMBER<br>BABA HARISH CHANDRA MARG                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1920   | 040520               | JAIPUR. 302001<br>RANJANBEN DAYABHAI<br>38/B JIVRAJ PARK SOCIETY<br>JIVRAJ PARK<br>VEJALPUR ROAD<br>AHMEDABAD 380051                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                     | 376490 |            |            | 376490.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1921   | 005552               | RANVIRSINGH<br>117/N/72<br>SAKETPURI, KAKADEO                                                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1922   | 009023               | KANPUR 208025<br>RASHANLAL<br>C 184 PRASHANT VIHAR                                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1923   | 045318               | DELHI 110085<br>RASHMI GUPTA<br>47, DARYAGANJ                                                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1924   | 014921               | NEW DELHI 110002<br>RASHMI R BHALARIA<br>501 KALAFANA BUILDING<br>BESANT STREET                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1925   | 042059               | SANTACRUZ WEST BOMBA 400054<br>RASHMI SHASHIKANT JUVEKAR<br>SHOP NO.1, GR.FLOOR<br>LAXMI SADAN, (NEAR AMAR HIND MANDAL)<br>GOKHALE ROAD (N), DADAR<br>BOMBAY 400028 | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1926   | 004515               | RASHMIKANT JAYSHNAKER DAVE<br>486 MANDIR VAS<br>OPP RADHA KRISHNA'S TEMPLE                                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1927   | 007171               | NAVA VADAJ AHMEDABAD 380013<br>RATAN GUPTA<br>16 MANGAL BHAGWAN BRAHM PURI KI<br>KHURRA GANGORI BAZAR                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1928   | 006880               | JAIPUR 302001 302001<br>RATAN KUMAR KHANDAKAR<br>C/O ROOPNARAIN SARDARMAL SARAF<br>170 KISHAN POLE BZAR                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1929   | IN302269<br>10107163 | JAIPUR RAJ 302001 302001<br>RATANESH KUMAR SINGHAL<br>294/C, GOAL BUILDING<br>A ROAD<br>SARDARPURA<br>JODHPUR 342003                                                | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1930   | 032678               | RATHAN KUMAR<br>2 BAZAAR STREET<br>RANIPET                                                                                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1931   | 033125               | N A 632401<br>RATI RAM ARYA<br>38-A VIKAS VIHAR<br>KAKROLA                                                                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1932   | 032949               | NEW DELHI 110043<br>RATILAL BHIKHUBHAI DESAI<br>KHUDVEL TA CHIKHLI<br>DI VALSAD                                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |                      | GUJARAT 396540 396540                                                                                                                                               |        |            |            |               |
| Total: |                      |                                                                                                                                                                     | 378191 |            |            | 378191.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1933   | 002774               | RATILAL DALABHAI PARMAR<br>RAMPURA NI CHAWL ROOM NO 4709/236<br>104/2 SERVEY NO 18/77/3 CHHELLI<br>LINE N CHHAPARA , NR.GITA MANDIR RO<br>AHMEDABAD 380022 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1934   | 013321               | RATILAL H DAWADA<br>NANDURKAR LAYOUT BEHIND<br>RANI NAKA ARNI ROAD                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1935   | 042107               | YAVATMAL MAHARASHTRA 445001<br>RATILAL LAXMICHAND SHAH<br>A-6, BLOCK NO.307<br>YOGI NAGAR<br>BORIVLI (W)<br>BOMBAY 400091                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1936   | 015297               | RATTAN BHUSHAN JAIN<br>RATTANCHAND HARJASRAI<br>361, GALI CHHAPPA KHANA (PRESS STRE<br>SADAR BAZAR<br>DELHI 110006                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1937   | 029984               | RAVAJIBHAI PATEL<br>54 NIRMAL SOCIETY VATVA<br>ROAD ON CANAL MANINAGAR                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1938   | 012491               | AHMEDABAD 380008<br>RAVI KANTA JAIN<br>13 DHARAM NAGAR SOCIETY<br>SABARMATI                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1939   | 031111               | AHMEDABAD 380001<br>RAVI KUMAR<br>B-3/91 PHASE-II<br>ASHOK VIHAR                                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1940   | 026402               | DELHI 110052<br>RAVI KUMAR SINGHANIA<br>M/S.SHREE BALAJI HARDWARE<br>JAWAHARLAL ROAD<br>NEAR UCO BANK                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1941   | 035055               | MUZAFFARPUR (BIHAR) 0<br>RAVI PRAKASH GUPTA<br>M-21 SATELLITE PARK<br>JODHPUR CROSSING                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1942   | 009633               | AHMEDABAD 380015<br>RAVI RAHATE<br>J G BANKAR<br>TYPE IV/27/251<br>CHOUBIS CHAR RCF COLONY<br>CHEMBUR BOMBAY 400074                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1943   | IN302902<br>40686284 | RAVICHANDRAN K<br>C/O P K NARASIMHAN<br>NO.1, ETHIRAJ STREET<br>PALLIPET, TARAMANI POST<br>CHENNAI 600113                                                  | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 1944   | 008769               | RAVINDRA KUMAR<br>MES SERVICE CENTRE<br>NAVAL COMPLEX CHANAKAYAPURI<br><br>NEW DELHI 110021                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                            | 379691 |            |            | 379691.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1945   | 019805               | RAVINDRANATH YERNENI<br>12/B SECTOR 7<br>UKKUNAGARAM                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1946   | 007442               | VISAKHAPATNAM 530051<br>RAWJU DOSHI<br>W/O KAMAL CHAND DOSHI<br>LODHA KI POLE                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1947   | IN300441<br>10742373 | NAGPUR (RAJ.) 341001<br>REDDY MURALI MOHANA RAO<br>NEELAPALLI<br>NEELAPALLI<br>(VIA) YANAM<br>EAST GODAVARI DIST 533464 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1948   | 029123               | REHMAT VADNAGARWALA<br>1145-TADNI SHERI<br>JAMALPUR                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1949   | 024566               | AHMEDABAD 380001<br>REKHA GOYAL<br>E/427<br>MAKLA NAGAR                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1950   | 029621               | AGRA 282005<br>REKHA KOTHARI<br>31/A CHITRAKUT HIMATLAL PARK<br>NR AZAD SOCIETY                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1951   | 039278               | AHMEDABAD 380015<br>REKHA M. BAROT<br>9-B, PUNIT SOCIETY<br>OUTSIDE SHAHPUR GATE                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1952   | 038244               | AHMEDABAD 380004<br>REKHA RAMESH NARWEKAR<br>ASHA KIRAN CHS<br>17/C LINKING RD EXTN<br>SANTACRUZ (W)<br>BOMBAY 400054   | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 1953   | 026711               | RENI GUNTILA NARAYANA MURTHY<br>R NARAYANA MURTHY<br>26-99 GANDHI BAZAR                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1954   | 022480               | OLD TOWN ANANTAPUR 515005<br>RENLI KANJANI<br>C/O LILARAM & SONS<br>4A MARKET KAPASIA BAZAR                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1955   | IN301436<br>10480337 | KOTRI RANG AHMEDABAD 0<br>RENU GOYAL<br>H NO 2546<br>SUCHA SINGH STREET<br>W NO 16<br>BATHINDA 151001                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1956   | 026478               | RENU SINGH<br>C/O SURYA MOHAN PRASADSINGH<br>VILL POST BARAIL<br><br>VIA GARHBARUWARI SAH 0                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                         | 381391 |            |            | 381391.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1957   | 039461               | RENU SRIVASTAVA<br>C/O AJAY SRIVASTAVA<br>INDIAN BANK<br>17, NAMAK MANDI<br>SAGAR (M P) 470002                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1958   | IN300214<br>11168038 | RENUKA BHATTACHARYA<br>40 T A2 AGRI PADA RLY COLONY<br>MUMBAI CENTRAL                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1959   | 013772               | MUMBAI 400008<br>RENUKA GUPTA<br>MAIN BAZAR<br>GOGHA                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1960   | 034358               | DIST BHAVNAGAR 364110<br>RENUKA MISHRA<br>DS/C/34 MILDH TUBES<br>PO GOLMURI                                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1961   | 002514               | JAMSHEDPUR 831003<br>RENUKABEN R PATEL<br>36 TIRUPATI SOCIETY<br>HIGH WAY                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1962   | 036546               | MEHSANA 384002<br>RESHMA ASRAR<br>BUILDING B KISMAL COLONY<br>FLAT NO 11 1ST FLOOR MUMBRA                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1963   | IN300239<br>10546594 | THANE 0<br>REVI C G<br>CHENNAMPALLIL HOUSE<br>CHIRAKKADAVU CENTER P O<br>THEKKETHU KAVALA VIA<br>KOTTAYAM, KERALA 686519 | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 1964   | 036685               | RICKY R KHAN<br>203 PREMA SADAN RATTAN NAGAR<br>FOUR BUNGLOWS<br>ANDHERILINE<br>BOMBAY 400058                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1965   | 030647               | RIKABCHAND JAIN<br>C/O PITANE SATHI RAJU<br>BHARAT MATA CENTRE                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1966   | 014490               | D NO 4 1 69 KAINADA 533001<br>RINKU AGARWAL<br>C/O SHREE KRISHNA STORE<br>STATION ROAD                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1967   | 024404               | DURGAPUR 713201<br>RINKU JAIN<br>KUNDANMAL DHARAMCHAND<br>46 COTTON STREET                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1968   | IN301127<br>16780562 | CALCUTTA 700007<br>RISHI SABHARWAL<br>111A/202<br>ASHOK NAGAR<br>ASHOK NAGAR<br>KANPUR 208012                            | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| Total: |                      |                                                                                                                          | 382642 |            |            | 382642.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                         | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1969   | 035017               | RITA BABULAL SHAH<br>A-2 ALOK APPARTMENT<br>RANG SAGAR ROAD SHANTIVAN PALDI                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1970   | 012273               | AHMEDABAD 380007<br>RITA BEN N BAROT<br>AT & POST JANGRAL<br>TA PATAN VASTANI VAS                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1971   | 028406               | DIST MEHSANA N G 384285<br>RITA M KHEMANI<br>S/66 MAHESHWARI APPTS<br>SUBHASH BRIDGE                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1972   | 025570               | AHMEDABAD 380027<br>RITA SINNGH<br>D-19 NABARD STAFF QTRS<br>SHAPURA SECTOR C                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1973   | IN302902<br>40684852 | BHOPAL 462016<br>RITESH KUMAR GUPTA<br>AIRPORT AUTHORITY OF INDIA<br>ACS RADAR SECTION<br>WARDHA ROAD<br>NAGPUR 440010 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1974   | IN302679<br>33197303 | RITU MODI<br>237 MISHRA QTRS<br>MEDICAL ROAD<br>MANGALABAG<br>CUTTACK 753001                                           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1975   | IN302679<br>33005112 | ROHIT GARG<br>B/2028B 2ND FLOOR<br>INTEL INDIA TECH PVT LTD<br>136 AIRPORT ROAD<br>BANGALORE 560017                    | 590    | 18/06/2005 | 17/07/2005 | 590.00        |
| 1976   | 044279               | ROHTASH SINGH<br>MTR & S SECTION<br>NO.7, WING AIR FORCE                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1977   | 030897               | AMBALA (HARYANA) 133001<br>RONJI<br>7116 BERI WALA BAGH<br>AZAD MARKET                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1978   | 013669               | DELHI 110006<br>ROOP SINGH THAKUR<br>SUNDER NIWAS<br>P O SARDARPUR                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1979   | 041755               | DIST DHAR 454111<br>ROOPA LUKTUKE<br>1334 SHUKRAWAR PETH<br>NATU BAUG                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1980   | 005741               | PUNE 411002<br>ROOPAM KISHOR GOYAL<br>C/O,UMRAO SINGH CHHITURAM GHEE WALE<br>LOHIA BAZAR                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | MORENA (M.P.)                                                                                                          | 0      |            |            |               |
| Total: |                      |                                                                                                                        | 384632 |            |            | 384632.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1981   | 036684               | ROSHNA<br>203 PREMA SADAN RATTAN NAGAR<br>FOUR BUNGLOWS                                                                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1982   | IN302679<br>33313367 | ANDHERILING BOMBAY 0<br>RUBAB KHAN<br>C/O WG CDR M S KHAN DIR OF ENGG<br>JAGUAR ROOM NO 583<br>AIR HQ VAYU BHAVAN RAFI MARG<br>NEW DELHI 110106 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1983   | 038776               | RUBANA B. FARISHTA<br>DEVELOPMENT CO-OP BANK LTD,<br>36-39,GURUNANAK MARKET,                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1984   | 021655               | NANDED 431601<br>RUCHIKA MAHAJAN<br>A 102 VIKAS PURI                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1985   | 13025600<br>00021973 | NEW DELHI 110018<br>RUPAL K. BHATT<br>B/82, PUSHPA PARK,<br>S.V. ROAD,<br>BORIVALI (W),<br>MUMBAI 400092                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1986   | IN300095<br>10069472 | RAMESH KUMAR JAIN<br>R GUNDECHA & CO.<br>NO. 72, II FLOOR, SUBHAS COMPLEX<br>AVENUE ROAD<br>Bangalore Karnataka 560002                          | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 1987   | 12010601<br>00034854 | RITESH RADHESHYAM SHARMA<br>POST OFFICE ROAD<br>GOKULPETH                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1988   | 042817               | Nagpur 440010<br>S BABU RAO<br>BABU RAO,HD<br>R&B, DIVN<br>SAINAGAR<br>ANANTPUR(AP) 515001                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1989   | IN300183<br>13039466 | S CHANDRASEKARAN<br>129 IST C CROSS 5TH BLOCK 3RD STAGE<br>3RD PHASE KATHRIGUPPE BSK                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1990   | 034669               | BANGALORE 560085<br>S D GUPTA<br>B-5/181, SAFDARJUNG ENCLAVE                                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 1991   | 032283               | NEW DELHI 110029<br>S EASWARAN<br>11 KAMBAR ST<br>PALYCADE                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1992   | IN301330<br>18330413 | GOBICHETTIPALAYAM 638452<br>S G KARWA<br>303 KUBER REGENCY<br>NEAR ALL INDIA REPORTER<br>CONGRESS NAGAR<br>NAGPUR 440012                        | 1700   | 18/06/2005 | 17/07/2005 | 1700.00       |
| Total: |                      |                                                                                                                                                 | 387733 |            |            | 387733.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|----------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 1993   | 035643 | S GANESAN<br>MAHALEKSHMI ENTERPRISES<br>118 A SOUTH VELI STREET                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1994   | 013282 | MADURAI 625001<br>S MANOHAR REDDY<br>BRANCH RECRUITING OFFICE<br>82/109 R S UNIVERSITY CAMPUS                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1995   | 019009 | RAIPUR MP 492010<br>S MARTIN<br>271 N G D COLONY<br>NAGAMALAI MADURAI                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1996   | 016344 | TAMILNADU 625019<br>S NATARAJAN<br>STATE BANK OF INDIA                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1997   | 010140 | NEYVELI 607801<br>S P SINGH BAGHEL<br>C-4/12, RUDRASAGAR BUILDING<br>O N G C COLONY<br>BANDRA REDAIMATION<br>BOMBAY 400050 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1998   | 022409 | S P TIWARI<br>LIVE STOCK RESEARCH STATION<br>VALLABH NAGAR                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 1999   | 044956 | DIST UDAIPUR 313601<br>S PATTABIRAMAN<br>D-133A HIG FLATS<br>RAJA MANNAR SALAI<br>K.K.NAGAR (WEST)<br>MADRAS 600078        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2000   | 015254 | S PRAKASHKUMAR<br>C/O MAHADESWARA STATIONERY<br>STOR NEAR BUS STAND                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2001   | 027111 | YELANDUR MYSORE 571441<br>S R BAJANTRI<br>HOUSE NO 11-416/16<br>FATE DARWAZA POST GOLCONDA                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2002   | 030745 | HYDERABAD AP 500008<br>S RADHAKRISHNAN<br>VRINDAVAN<br>KANAYANNOOR PO VIA CHOTTANIKARA                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2003   | 012763 | ERNAKULAM 682312<br>S RAJAMANICKAM<br>PERSONNEL SECTION<br>STATE BANK OF INDIA ZONAL OFFICE                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2004   | 034151 | COIMBATORE 641018<br>S RANGASWAMI<br>38/A THAKAR STREET<br>VALAVANUR<br><br>SA 605708                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |        |                                                                                                                            | 389033 |            |            | 389033.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                    | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2005   | 015220               | S SHUNNUGA SUNDARAM<br>NO 17-A RUKMANI COMPOUND VEERA<br>MAKALLI AMMAN KOVIL STREET JAI HIND                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2006   | 018865               | PURAH IIMAIN MADURAI 625011<br>S SOKCHLINGAM<br>II C MAJESTIC TERRACE<br>48 ARCOT ROAD<br>SALYGRAMMAM<br>MADRAS 600093                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2007   | 044343               | S VANDANA<br>18-60 NEHRU ROAD                                                                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2008   | 012749               | KURNOOL 518001<br>S VIJAYARAGHAVAN<br>166/3 KALPA VIHAR AF STATION<br>SULUR                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2009   | 039244               | COIMBATORE 641401<br>S. KUNDAVI<br>C/O.K SUDHAKAR<br>NO.2, SAKTHI FLATS<br>KAMARAJ SALAI,VIRUGAMBAKKAM<br>MADRAS 600092                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2010   | 030237               | SA SIDHAR N<br>22 PANCHAVATI GROUND FLOOR<br>H NO 8 3 319/22/A1                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2011   | IN300183<br>13544666 | YELLAREDDYGUDA HYDER 500873<br>SACHIN AGARWAL<br>NO 4 KRUTI APARTMENTS<br>PLOT 1 LIC COLONY EXTENSION<br>TIRUVANMIYUR<br>CHENNAI TAMILNADU 600041 | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2012   | 041218               | SACHIN PATEL<br>E/1 SARDAR PATEL SOC.<br>NEHRU ROAD<br>VILE-PARLE (E)<br>BOMBAY 400057                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2013   | 014525               | SADANANDA SAHA<br>J K SAHA LANE<br>KANTHALPOTA                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2014   | 023905               | P O KRISHNA NAGAR DI 741101<br>SADHNA SAXENA<br>C- 3/39 JANAKPURI                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2015   | 006316               | NEW DELHI 110058<br>SADIQ HAIDER<br>604,TOWER BRIDGE APARTMENT<br>ADAJAN PATIA,<br>RANDER ROAD,<br>SURAT 395009                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2016   | 013464               | SAFAL DESAI<br>C/O PARAG STUDY CENTRE<br>527/2 SECTOR 23<br>GANDHINAGAR 382023                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                   | 390283 |            |            | 390283.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2017   | 028970 | SAGAR K MAURYA<br>HIMAVAN NEAR PALDI<br>CHAR RASTA ELLISBRIDGE                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2018   | 018195 | AHMEDABAD 380006<br>SAGAR VELABHAI DESAI<br>AT BAGUMARA<br>TA PALSANA<br>DIST SURAT<br>GUJARAT 394305                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2019   | 026854 | SAGARMAL NEMANI<br>NEMANI KUTIR ISLAMPUR TANK<br>MUZAFFARPUR                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2020   | 021202 | BIHAR 842001<br>SAHIRAM CHAUHAN<br>H.NO 2035, SEC-47- C                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2021   | 001252 | CHANDIGARH 0<br>SAHJWANI JAGDISH VISHINDAS<br>798/4B PUDUMJEE PARK<br>1 USHA SADAN                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2022   | 030183 | PUNE 411002<br>SAI BABU NALLAPATI<br>QR NO 3265 ORDNANCE FACTORY ESTATE<br>YEDDUMAILARAM MEDAK                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2023   | 027513 | A P 502205<br>SAILAKSHMI ALURI<br>C/O VENKATESHWARRAO ALURI<br>24-9-1-152 GURU KRUPA COMPLEX                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2024   | 019907 | BAUAGI PET VIJAYWADA 520003<br>SAJI A S<br>ALUNGAPARAMBIL<br>NEAR KALLUPALAM                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2025   | 003933 | ANGAMALY KERALA 683572<br>SAJJADHUSAIN TAJBHAI<br>MAIN ROAD NEAR VEGITABLE MARKET                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2026   | 013316 | SURENDRA NAGAR 363001<br>SAJJAN AGRAWAL<br>C/O.WOOD LAMINATES (P) LTD.<br>592, URLA INDUSTRIAL AREA                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2027   | 038470 | RAIPUR (M.P.) 493221<br>SAKIL AHMED M. KADRI<br>A-16 GULMOHOR ROW-HOUSES<br>OPP. NEW AGE HIGH SCHOOL<br>JUHAPURA, SARKHEJ ROAD<br>AHMEDABAD. 380055 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2028   | 016018 | SALIM RANGREJ<br>C/O YASIN KIRANA STORE<br>PLOT NO 292 JALUPURA<br>JAIPUR 302001                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                                     | 391683 |            |            | 391683.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2029   | 018332               | SALMABANU A KADER GENERAL<br>10/2016 BHAGATALAO SINDHI WAD                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2030   | 103459               | SURAT 395003<br>SALOCHANA RAJKUMAR<br>1 PANCHALNAGAR SOCIETY<br>NAWA WADEJ ROAD                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2031   | 044202               | AHMEDABAD 0<br>SAMAL DOSHI<br>C/O.SUSHMA SECURITIES<br>15/4TH FLOOR,MEGJI BHAVAN<br>BARRACK ROAD,MARINE LINES<br>BOMBAY 400020 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2032   | 013967               | SAMIR KUMAR ROY<br>SAMIR KUMAR ROY<br>PATENT OFFICE BRANCH 3 RD FLOOR                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2033   | 002294               | MUNICIPAL MARKET BDG 110005<br>SAMIR SEVAK<br>PARAG B/H HOTEL POONAM PALACE<br>ASHRAM ROAD NAVARANGPURA                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2034   | 038545               | AHMEDABAD 380009<br>SAMIR SHARMA<br>B/30 O.N.G.C. FLAT<br>VIDYA VIHAR (E)                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2035   | 034024               | BOMBAY 400077<br>SAMMAIAH THOKALA<br>C/O T BALARAMSINGH<br>H NO.8- 1- 26 ,THIRUMALA NAGAR<br>ANDHRA PRADESH                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2036   | 014848               | KARIMNAGAR 505001<br>SAMUNDRA SINGH RATHORE<br>MODERN CANDLE WORKS<br>MALIGAON GUWAHATI                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2037   | 005945               | ASSAM 781011<br>SANCHITA GUHA<br>C/O. M/S.DIVINE DEVELOPERS<br>FLAT NO.5-E<br>16,MATIJHIL AVENUE, DUM DUM<br>CALCUTTA 700074   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2038   | 005801               | SANDAYA RASTOGI<br>NEW GENERAL STORES<br>ABHINANDAN MARKET, DHI MANDI                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2039   | IN300239<br>10576059 | LASKER, GWALIOR (M.P 474001<br>SANDEEP ATTRI<br>JUMBO ELECTRONICS CO LTD<br>PO BOX 3426<br>DUBAI<br>UAE 0                      | 332    | 18/06/2005 | 17/07/2005 | 332.00        |
| 2040   | 014107               | SANDEEP KOUR<br>H NO 2047<br>LOWER MALL<br><br>BATHINDA 151001                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                | 393415 |            |            | 393415.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                         | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2041   | 021367               | SANDEEP SHARMA<br>7FF HIG FLATS<br>MAHARANI JHANSI ROAD                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2042   | 037041               | LUDHIANA 0<br>SANDHYA GANGULY<br>C/O SIEMENS LTD<br>F/1 SECTOR 2 ROURKELA                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2043   | IN302902<br>41802324 | ORISSA 769006<br>SANDHYA KUMARI SINGH<br>F A RD KUMARPARA<br>BHARALUMOKH<br>KAMRUP<br>GUWAHATI 781001                                  | 502    | 18/06/2005 | 17/07/2005 | 502.00        |
| 2044   | 041610               | SANDHYA SANJEEV BHAGWAT<br>A-8, MANEK APARTMENT<br>S.NO.52, HISSA NO.41/B<br>OPP.ASHISH GARDEN HALL, D.P. ROAD<br>KOTHURD, PUNE 411029 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2045   | 026723               | SANGEETA<br>C/O SHA SUKANRAJ SANSETI<br>NO C42 D.S.LANE CHICKPET                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2046   | 021685               | BANGALORE 560032<br>SANGEETA TREHAN<br>FLAT NO 92A POCKET A<br>PHASE II ASHOK VIHAR                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2047   | 034939               | N DELHI 110052<br>SANGHAMITHRA TAKALLAPALLI<br>QR.NO.167,TYPE - V,NH-I<br>BHEL TOWNSHIP,<br>RAMACHANDRAPURAM,<br>HYDERABAD 500032      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2048   | 000881               | SANGHAVI ANAND VIPIN<br>A/52 SATYAM TOWER<br>NR SHYAMAL ROW HOUSE SETELITE                                                             | 2000   | 18/06/2005 | 17/07/2005 | 2000.00       |
| 2049   | 009561               | AHMEDABAD 380015<br>SANGITA DEVENDRA SHAH<br>MANI MANSION 3RD FLOOR R NO 18/19.<br>DR WILLSON STREET                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2050   | 003612               | BOMBAY 400004<br>SANGITA GANDHI<br>12 USHADAULAT PAT<br>GAWADE COLONY CHINCHWAD                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2051   | 015703               | PUNE 411033<br>SANGITA MISHRA<br>NABARD (R.O.)<br>1-1-61, R.T.C. X ROAD<br>P.B.NO.1863<br>HYDERABAD (A.P.) 500020                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2052   | 022779               | SANGITA PARMAR<br>A 767 ASARWA CHAKLA OPP POST OFFICE<br>NR RANCHODJIS TEMPLE ASARWA<br><br>AHMEDABAD 380016 380016                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                        | 397017 |            |            | 397017.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2053   | 040335               | SANGITA VAID<br>D-73 EAST OF KAILASH                                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2054   | 007908               | DELHI 110065<br>SANGITABEN SHAH<br>29/B UDHYOUG NAGAR B/H ARYUVEDIC<br>COLLAGE PANIGATE DEPO                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2055   | IN301313<br>20489864 | BARODA 390019 390019<br>SANGITHA KYAL<br>29 PILLIYAR KOIL STREET<br>2/ND FLOOR WALL TAX RAOD                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2056   | IN302902<br>40858765 | CHENNAI 600003<br>SANJAY KUMAR<br>64<br>NANDISHWAR COLONY<br>NEW SAMA ROAD                                            | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2057   | 006287               | BARODA 390008<br>SANJAY A PAREKH<br>28 SEEMA RAW HOUSE<br>GHOD DOD ROAD                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2058   | 025204               | SURAT 395007 395007<br>SANJAY AGRWAL<br>186 SAKET NAGAR                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2059   | 029507               | INDORE(M.P) 452001<br>SANJAY BABULDAS PATEL<br>A/23 KRISHNA SOCIETY OPP<br>VISNAGAR ROAD                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2060   | 039304               | UNJHA MESHANA 384170<br>SANJAY BABURAO TILGULE<br>202 , HAREKRUSHNA APARTMENT<br>DATTATRAYA NAGAR<br>OPP N I T GARDEN | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2061   | 003533               | NAGPUR 440024<br>SANJAY DINGREJA<br>BLD NO Q/9 RAMYANAGORI<br>BIBWEMDI                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2062   | 035772               | PUNE 411037<br>SANJAY DUGAR<br>BHAWANI TEXTILES 384-E<br>DHABOLKARWADI R NO 31 2ND FLR                                | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2063   | 031045               | KALBADEVI BOMBAY 400002<br>SANJAY KUMAR<br>22-A DOUBLE STOREY TELEWARA<br>SHIVAJI ROAD                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2064   | IN301590<br>10015917 | DELHI 110006<br>SANJAY KUMAR GUPTA<br>2345 , BHATTA MADAN LAL<br>WARD NO. 9<br>JAGADHRI<br>HARYANA 135003             | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| Total: |                      |                                                                                                                       | 399117 |            |            | 399117.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2065   | 041930               | SANJAY KUMAR JAIN<br>NB-30 AMLOHRI PROJECT                                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2066   | 12034500<br>00018890 | SIDHI (M P ) 486887<br>SANJAY KUMAR SHARMA<br>19,SYNAGOGUE STREET<br>ROOM NO-544<br>CITY CENTRE<br>KOLKATA 700001                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2067   | 12022600<br>00000421 | SANJAY MANTRI FINANCIAL CONSULTANCY<br>682, GODAVARI CHAMBERS,<br>PULACHI WADI, DECCAN GYMKHANA<br>NR GARWARE BRIDG<br>PUNE 411004               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2068   | 020723               | SANJAY P AMBASANA<br>THE WEST INDIA AGENCY<br>RANJIT ROAD                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2069   | 020931               | JAMNAGAR 361001<br>SANJAY PATEL<br>52/53 PARAS HOUSING SOC NO-2<br>NEAR PANCHAVATI                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2070   | 003586               | JAMNAGAR 361002<br>SANJAY POPATILAL PATWA<br>974 BUDHIMAR PETH<br>TALEGAON PABHADE                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2071   | 042116               | PUNE 410506<br>SANJAY R MANTRI<br>C/O.PIYUSH INVESTMENTS<br>682/2/2, GODAVARI CHAMBER<br>PULACHIWADI, DECCAN GYM.<br>PUNE 411004                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2072   | 12013200<br>00160502 | SANJAY RAMANLAL MUNOT<br>205,KOHINOOR<br>PLAZA SAVEDI RD.                                                                                        | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2073   | 041309               | AHMEDNAGAR 414001<br>SANJAY SHARMA<br>HOUSE NO. 3/139<br>VIKAS NAGAR                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2074   | IN300394<br>12991543 | LUCKNOW 226020<br>SANJAY TUKARAM PATIL<br>PLOT-203 LABH CHAMBERS<br>FIRST FLOOR, STATION ROAD<br>STATION ROAD AREA OPP-GIDC<br>AURANGABAD 431005 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2075   | 021173               | SANJEEV KUMAR<br>HOUSE NO 2079<br>SECTOR 27-C                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2076   | 12013200<br>00217835 | CHANDIGARH 160019<br>SANJEEV NAYAN SINGH<br>C/O ADVOCATE JAISHREE PRASAD<br>SINGH SOUTH CHURCH ROAD<br>GAYA<br>GAYA 823001                       | 5      | 18/06/2005 | 17/07/2005 | 5.00          |
| Total: |                      |                                                                                                                                                  | 400123 |            |            | 400123.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2077   | IN300183<br>11281717 | SANJEEV PARSHURAM KADAM<br>B 1 MANDI JUWARI CO OP HSG SOC LTD<br>DEVIDAS LANE<br>S V P ROAD BORIVALI W<br>MUMBAI 400103 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2078   | 016220               | SANJEEVKUMAR SANGHI<br>2405 DAI KIGALI<br>GHEE WALONKA RASTA JOHARI BAZAR<br>JAIPUR 302003                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2079   | 021432               | SANJIV KUMAR<br>672 SHAKTI NAGAR<br>AMRIK SINGH ROAD                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2080   | 001305               | BATHINDA 151001<br>SANKA SRINIVASRAO SUBBARAO<br>S/O. SUBBA RAO<br>D.NO. 11-1-36, SANKAVARI STREET,<br>PERALA           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2081   | 016338               | CHIRALA 523157<br>SANKAR MANDAL<br>B/3, SAM NATHANEAL TOWERS,<br>3, WEST CLUB ROAD,<br>SHENOY NAGAR<br>CHENNAI 600030   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2082   | 030702               | SANTHA JOSEPH<br>VI THRIKKARIYOOR                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2083   | 015244               | KERALA 686695<br>SANTHI VETRI SELVAN<br>C/O JAINARAYAN OMPRAKASH<br>39 SHIBTOLLA STREET<br>4TH FLOOR<br>CALCUTTA 700007 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2084   | 016395               | SANTIRANJAN PADHI<br>CANARA BANK<br>CUTTACK ROAD                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2085   | 021380               | BHUBANESWAR 751006<br>SANTOSH<br>7FF HIG FLATS<br>MAHARANI JHANSI ROAD                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2086   | 006865               | LUDHIANA 0<br>SANTOSH BAIRWA<br>412 HAVELI CHND SEN<br>SANGANERI GATE                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2087   | 013266               | JAIPUR 0<br>SANTOSH BALA<br>C/O SHA SUKANRAJ SANSETI<br>NO C 42 D SLANE CHICKPET                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2088   | 014140               | BANGALORE 560053<br>SANTOSH JAIN<br>JAIN MEDICAL CENTRE<br>P E 7 SHALIMAR BAGH<br>N DELHI 110052                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                         | 401823 |            |            | 401823.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUANT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2089   | 018714               | SANTOSH KUMAR DUBEY<br>51 C G R ROAD<br>D L S YARD HATA QTR 7/6                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2090   | IN302902<br>41351287 | CALCUTTA WEST BENGAL 700043<br>SANTOSH MATHEW JOSEPH<br>LILLY VILLA<br>SEETHAPPA COLONY<br>NEW THIPPASANDRA<br>BANGALORE 560075 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2091   | 032705               | SANTOSH P PATIL<br>NEERAJ FLAT NO 20<br>SHIVATIRTHNAGAR SUTAR PATH                                                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2092   | 023924               | KOTHRUD PUNE 411029<br>SANTOSH SHARMA<br>25 SHYAM PARK MAIN SAHIBABAD                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2093   | 021122               | GHAZIABAD 201005<br>SARABJIT KAUR<br>KOTHI NO 78 SECTOR 60<br>S A S NAGAR                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2094   | 022209               | MOHALI PUNJAB 160059<br>SARABJIT SINGH<br>STANDAR D SHOE CO<br>ATTARI BAZAR                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2095   | 003492               | JALANDHAR 144001<br>SARADA RACHAPUJI<br>3 V V KOIL STREET<br>AMINZIKARAI                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2096   | 030023               | MADRAS 600029<br>SARALA BORRA<br>H NO 50 95 3 HIG 26 T P T COLONY<br>SEETAMMADARA VISAKHAPATNAM                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2097   | 019248               | A P 530013<br>SARALA OSTWAL<br>SARALA OSTWAL<br>R K MEDICALS                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2098   | 007596               | RAVIWAR KARANJA NASI 412001<br>SARASWATI BHATT<br>JAIN STATIONERS<br>OUTSIDE MERTIGATE                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2099   | 043017               | JODHPUR 342006<br>SARBATI M SHARMA<br>806, VISHAL NAGAR<br>ISHANPUR                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2100   | 006928               | AHMEDABAD 382443<br>SARDARMAL<br>C/O ROOPNARAIN SARDARMAL SARAP<br>170 KISHANPOLE BAZAR<br><br>JAIPUR RAJ 302001 302001         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                 | 403223 |            |            | 403223.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2101   | IN302679<br>31313764 | SARIKA VOHARA<br>E 1 310 KASHI VISHWESHWAR TOWNSHIP<br>OPP KHUSBU CORNER<br>JETALPUR ROAD<br>VADODARA 390005 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2102   | 008608               | SARITA GUPTA<br>YASHVIR GUPTA<br>STAFF QR NO 1 KASTURBA NIKETAN                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2103   | 043968               | LAJPAT NAGAR II NEW 110024<br>SARITA SHARMA<br>W/O NARESH SHARMA<br>3/266/32, VIDYADHAR NAGAR                | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 2104   | 012284               | JAIPUR 302012<br>SARJU AMIN<br>AMINVADA<br>AT DEHGAM                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2105   | 018320               | DI AHMEDABAD 382305<br>SARMISTHA SHAH<br>605 VIRAT APARTMENT<br>ATHAWA GATE                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2106   | IN302679<br>31355085 | SURAT 395001<br>SAROJ GANGA HAR<br>H NO 384<br>SECTOR 17                                                     | 13     | 18/06/2005 | 17/07/2005 | 13.00         |
| 2107   | 035937               | PANCHKULA 134109<br>SAROJ GARG<br>GURU NANAK NAGAR<br>DARPAN CINEMA ST                                       | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 2108   | 025797               | MANDI DABVALI 125104<br>SAROJ KUMAR HAZRA<br>DIVISIONAL OFFICE<br>INDIAN OIL CORPORATION LTD                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2109   | 013559               | HOTEL VIP BLDG BANK 826001<br>SAROJ LODHA<br>1/B/5 HOUSING BOARD<br>SHASTRI NAGAR                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2110   | 027127               | BHILWARA 311001<br>SAROJA AKUNURI<br>3-4-142/11 BARKATPURA                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2111   | 030316               | HYDERABAD 500027<br>SAROJA RAWRI<br>C/O STATE BANK OF HYDRABAD<br>INKOLLU PO PRAKASAM DIST                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2112   | 042077               | ANDHRA PRADESH 523167<br>SAROJBEN V SHAH<br>OPP. VEGTABLE MARKET                                             | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
|        |                      | MOULI 0                                                                                                      |        |            |            |               |
| Total: |                      |                                                                                                              | 406436 |            |            | 406436.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR   | FOLIO  | NAME & ADDRESS                                                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2113 | 035672 | SASEENDRAN RAMAKRISHNAN<br>PRIYA SANGAMOM<br>VAYYETTU                                                                                                           | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2114 | 025287 | VENJARA MOOD 695607<br>SATHA KUMARI TURAGA<br>W/O T V RAO, JT.DIRECTOR,O.F.S.C.<br>QR.NO.10/1/2, OLD TYPE V<br>DEFENCE ESTATE, AMBAJHARI<br>NAGPUR (MAH) 440021 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2115 | 042660 | SATINDER KAUR MANN<br>C/O. GURUNANAK INDUSTRIES<br>INDUSTRIAL WARD                                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2116 | 015126 | DHMTARI (MP) 493773<br>SATISH APPANA<br>C/O SATISH STEEL & GENERAL MERCHANT<br>BODRAYE BAZAR KODAD POST                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2117 | 023853 | NALGONDA DIST A P 508206<br>SATISH KUMAR<br>C/O VARIETY CLOTH HOUSE<br>DHURI GATE                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2118 | 044782 | SANGRUR(P.B) 148001<br>SATISH LAKHOTIA<br>GAYATRI INVESTMENTS<br>ROOM NO.29,4TH FLOOR<br>RANVIR MANSION,64/66 PRINCESS STREE<br>MUMBAI 400002                   | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 2119 | 039672 | SATISH MANOHAR PIMPLE<br>5, AAROGYA NAGAR<br>OPP S T COLONY                                                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2120 | 013280 | AKOLA 444004<br>SATISH NAIK<br>SANIKATTA<br>NORTH KANARA                                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2121 | 041828 | KARNATAKA 581320<br>SATWANT SINGH JUSS<br>405 MADHUBAN APTS. `A`<br>RAHEJA TOWNSHIP<br>MALAD (E)<br>BOMBAY 400097                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2122 | 030517 | SATYA MANGA SURYAKUMARI SATHI<br>W/O SURYABHASAKARA REDDY<br>D NO 11-114 KONKUDURU                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2123 | 026386 | PANDALAPAKA VIA E G 533345<br>SATYA NARAYAN RAJAK<br>C/O SITARAM RAJAK<br>KACHI SARAI CHAKBASU PO RAMNA                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2124 | 030022 | DIST MUZAFFARPUR 0<br>SATYA SURYA PRABHAVATI PANDA<br>P S S PRABHAVATI PLOT NO 257 MIG<br>50 53 4/T NORTH EXTENSION LAYOUT                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|      |        | SEETHAMMADHARA VISAK 530013                                                                                                                                     |        |            |            |               |

Total:

408336

408336.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                            | SHARES | DECL. DATE | TR. DATE   | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2125   | 033693               | SATYAM JAIN<br>C/O MR.VIJAY SINGH BOTHRA<br>E-238, RAM PATH<br>SHYAM NAGAR<br>JAIPUR 302019                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2126   | 011501               | SATYANARAYAN MACHHAR<br>95/10 SAMRATNAGAR<br>ISANPUR                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2127   | IN302679<br>31182036 | AHMEDABAD 382443<br>SATYANARAYANA B V V<br>FLAT NO. 401<br>SATYANARAYANA TOWERS<br>RAMAKRISHNA PURAM<br>VIJAYAWADA 520003 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2128   | 033784               | SATYANARAYANA RAO POCHI RAJU<br>12-11-1595/A/3<br>LALITHA NAGAR OPP JAMIA OUSMANIA                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2129   | 032164               | ST HYDERABAD 500044<br>SATYANARAYANA REDDY ANNAREDDY<br>INAMADUGU KOUURAMNDAL                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2130   | 018604               | NELLORE A P 524137<br>SATYANARAYANA SARMA S<br>HOUSE NO.2 / C /588,<br>SECTOR 2 C<br>VASUNDHARA<br>GHAZIABAD 201012       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2131   | IN302679<br>33713123 | SATYENDRA KUMAR ROY<br>FLAT NO.B/3/13<br>GREEN TOWER<br>GOLF GREEN<br>KOLKATA 700095                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2132   | 013586               | SATYNARAYAN AGARWAL<br>111 RATAN CHAMBAR<br>SALABOT PURA RAONG ROAD                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2133   | 004666               | SURAT 395002<br>SAUJAN SINGH SOLANKI<br>GH-129/1 SECTOR 30                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2134   | IN301557<br>20852928 | GANDHINAGAR 382030<br>SAURAV SARAWGI<br>TREVANI APARTMENT<br>KHALIFABAG CHOWK                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2135   | 019621               | BHAGALPUR 812002<br>SAURIN M PATEL<br>1-KAMDHENU SOCIETY<br>NR P T COLLEGE PALDI                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2136   | 016274               | AHMEDABAD 380007<br>SAVITA KHANNA<br>7/25 PARKVI APTS<br>6TH AVENUE ROAD ASHOK NAGAR<br><br>MADRAS 600083                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                           | 409836 |            |            | 409836.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR   | FOLIO  | NAME & ADDRESS                                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2137 | 034390 | SAVITA RANI<br>A-22 OFFICER'S COLONY<br>RUPNAGAR                                                                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2138 | 035051 | PUNJAB 140001<br>SAVITABEN PATEL<br>21/PRABHUVIR SOCIETY<br>OPP STATE BANK BAPUNAGAR                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2139 | 025713 | AHMEDABAD 380024<br>SAVITARI KOTIAN<br>5/15 YASHODHAN NAGAR LOKMANYA NAGAR<br>PADA NO 2 POST JEKE GRAM                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2140 | 035229 | THANE W 400606<br>SAVITRI RAJEEV SHAH<br>J K BLDG NO 9 GAMDEVI<br>4 GOREGAONKAR ROAD THIRD FLOOR                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2141 | 014562 | FLAT 31 BOMBAY 400007<br>SAYAN NANDI<br>KAMDHARI BOSE PARA<br>P O GARIA                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2142 | 012137 | CALCUTTA 700084<br>SAYRABEN KURAWALA<br>827 KHARAWALA'S DEHLA<br>PANCHPIPLI<br>JAMALPUR                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2143 | 039185 | AHMEDABAD 380001<br>SAYYAPARAJU APPALA NARASIMHA RAJU<br>302, JHANSI ENCLAVE,<br>BHAGYANAGAR COLONY<br>OPP. KPHE COLONY<br>HYDERABAD 500072 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2144 | 032408 | SEEMA MAKHNA<br>B5 5TH FLOOR MATRU ASHISH BULD<br>NEPEAN SEA ROAD                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2145 | 009166 | BOMBAY 400036<br>SEEMA MITTAL<br>NEHRU MARKET<br>KOT KAPURA DT FARIDKOT                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2146 | 008797 | PUNJAB 151204<br>SEEMA RANI<br>3040 BALLI MARAN<br>CHANDNI CHOWK                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2147 | 008495 | DELHI 110006<br>SEEMA TANEJA<br>SOHANLAL TANEJA<br>29/5 THERMAL COLONY<br>P.T.P.S.                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2148 | 041565 | PANIPAT 132105<br>SEETHA PADMANABHAN<br>11, RAMA SADAN<br>74, M.D.S. MARG<br>CHEMBUR<br>BOMBAY 400071                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |

Total:

411736

411736.00

| SR     | FOLIO                | NAME & ADDRESS                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2149   | 024510               | SEETHA RAMA GANDHI THATIKONDA<br>C/O KAPIL TYGI<br>HOUSE NO 9 RAVINDRAPURI EXTANSION                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2150   | 030013               | VARANASI 221005<br>SEETHARAM GEMBALI<br>G SEETHARAM<br>VEMULAVALASA VIL BHEEMILI                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2151   | 031479               | VISAKHAPATNAM 531163<br>SELVARAJ R<br>PLOT NO 220 PHASE I<br>SATHUVACHARI VELLORE                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2152   | IN300239<br>11105376 | TAMILNADU 632009<br>SESHAGIRIRAO ANCHA<br>3B, USHA TOWERS<br>B.S.MAKTHYA, BEGUMPET<br>BLUE MOON HOTEL<br>HYDERABAD 500016 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2153   | 000604               | SETHI ANUJ B L SETHI<br>A-6 PREM SHANTI KUNJ<br>2 CLUB ROAD<br>CIVIL LANE<br>DELHI 0                                      | 1400   | 18/06/2005 | 17/07/2005 | 1400.00       |
| 2154   | 000507               | SETHI RITU ATUL<br>A-6 PREM SHANTI KUNJ<br>2 CLUB ROAD<br>CIVIL LANE<br>DELHI 0                                           | 1600   | 18/06/2005 | 17/07/2005 | 1600.00       |
| 2155   | 000603               | SETHI SHYAMA B L SHETHI<br>A-6 PREM SHANTI KUNJ<br>2 CLUB ROAD<br>CIVIL LANE<br>DELHI 0                                   | 1200   | 18/06/2005 | 17/07/2005 | 1200.00       |
| 2156   | 008635               | SH SUBHASH CHANDRA<br>DC WE E/M<br>SE FALLS AREA<br>C WE SHILLONG<br>SHILLONG (MEGHALAYA) 793011                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2157   | 036263               | SHAANAWAZ HASSAN<br>BARI KHHAGAU<br>PO & P S KHAGAU                                                                       | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2158   | 041216               | DIST PATNA 0<br>SHABNAM<br>OFF-NO. 152, SECTOR - II<br>S S TYPE- I<br>NR.VAMAN TRAVELS, VASHI<br>NAVI MUMBAI 0            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2159   | 026157               | SHAFIULLA YAMULAPALLI<br>6-212 GARADI BAVI STREET<br>YEGUVAGADDA                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2160   | 000856               | PENUGONDA(AP) 515110<br>SHAH ASHOK KANCHANLAL<br>522/2 SAROJ MENSION<br>O/S PANCHKUVA GATE<br>AHMEDABAD 380002            | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| Total: |                      |                                                                                                                           | 417436 |            |            | 417436.00     |

| SR     | FOLIO  | NAME & ADDRESS                                                                                                    | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2161   | 015871 | SHAH ASHVINKUMAR KISHORKUMAR<br>SHAH ASHVINKUMAR KISHOR KUMAR<br>BHIR BAZAR                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2162   | 000157 | BHUJ KUTCH 370001<br>SHAH BHARATI TULSIDAS<br>10/12 DADY STREET,AGIARY LANE<br>NAVIWADI ,SIVSADAN CINEMA 2F.      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2163   | 001229 | BOMBAY 400002<br>SHAH CHANDRABEN HIRALAL<br>A/1 PANCHGINI APTS. NR JODHPUR<br>GAM SATELLITE ROAD                  | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 2164   | 001199 | AHMEDABAD 380015<br>SHAH CHHOTALAL MANGALDAS<br>56 SHYAMAL RAW HOUSE PART-III<br>SATELITE ROAD                    | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2165   | 009974 | AHMEDABAD 380015<br>SHAH DIMPLE PREMCHAND<br>A/12 YASHDDA APTS DATT MANDIR RD<br>VAKOLA BRIDGE SANTACRUZ EAST     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2166   | 040223 | BOMBAY 400055<br>SHAH HARSHAD C<br>67, RANNA PARK SOCIETY II<br>GHATLODIA                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2167   | 000159 | AHMEDABAD 380061<br>SHAH HIRALAXMI T<br>10/12 DADY STREET ,AGIARY<br>SHIVSADAN CINEMA RO.NO42                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2168   | 010145 | BOMBAY 400002<br>SHAH KANCHAN<br>SHOP NO 5 AND 6, PAWAN PALACE<br>SITLADEVI TEMPLE RD<br>MAHIM                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2169   | 001165 | BOMBAY 400016<br>SHAH KAUSHIK DHIRAJLAL<br>28 SHRIMALI SOC.<br>NAVRANGPURA                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2170   | 029017 | AHMEDABAD 380009<br>SHAH MAHENDRA G<br>675/1/1 CHINUBHAI BLD<br>REVDI BAZAR                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2171   | 001061 | AHMEDABAD 380002<br>SHAH NARENDRA ANOPCHAND<br>F-F/5 ANUPAM APTS. OPP MONICA<br>APTS.NR SHREYAS CROSSING<br>PALDI | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2172   | 000156 | AHMEDABAD 380007<br>SHAH NITIN TULSIDAS<br>10/12 DADY SHETH AGIARY LANE<br>NAVIVADI,SHIVSADAN 2ND FLOOR           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |        | BOMBAY 400002                                                                                                     |        |            |            |               |
| Total: |        |                                                                                                                   | 420136 |            |            | 420136.00     |

| SR   | FOLIO                | NAME & ADDRESS                                                                                                                                         | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2173 | 010151               | SHAH PANACHAND<br>SHOP NO 5 AND 6, PAWAN PALACE<br>SITLADEVI TEMPLE RD<br>MAHIM<br>BOMBAY 400016                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2174 | 044267               | SHAH PIYUSH VINODRAI<br>B/103, "NANDANVAN MUKUND"<br>S V ROAD<br>DAHISAR EAST<br>BOMBAY 400068                                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2175 | 017088               | SHAH PRADEEP HASMUKHLAL<br>II FLOOR BHISHAM CHAMBER<br>MIRGAWARD<br>AHMEDABAD 380001                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2176 | 000155               | SHAH PRAFULLA N<br>10/12 DADY SHETH AGIARY LANE<br>NAVIWADI, SHIVSADAN 2NDFLOOR<br>BOMBAY 400002                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2177 | IN300829<br>10572483 | SHAH RAJEEV POPATLAL<br>FLAT NO. 1710, 17TH FLOOR, B WING,<br>SHANKAR SETH PALACE,<br>PLOT NO. 300/CJAO, JAOJEE DADAJEE<br>MARG, NANA CHOWK, MU 400007 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2178 | 010144               | SHAH RAJESH<br>SHOP NO 5 AND 6, PAWAN PALACE<br>SITLADEVI TEMPLE RD<br>MAHIM<br>BOMBAY 400016                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2179 | 000158               | SHAH TULSIDAS J<br>10/12 DADY AGIARY LANE<br>SIVSADAN CINEMA<br>NAVIWADI NO:42<br>BOMBAY 400002                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2180 | 027461               | SHAIK SHAHIDA BRETUIR<br>40 20 20 BRAMATH NAGAR<br>POST OFFICE ROAD<br>VIJAYAWADA 520010                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2181 | 000113               | SHAIKH MOHAMMED QAYYUM<br>506 B WING ,KOHINOOR APP.<br>5TH FLOOR, STATION ROAD<br>JOGESHWARI<br>BOMBAY 400010                                          | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2182 | IN301321<br>10165460 | SHAILESHKUMAR RASIKLAL SHAH<br>17,GANESH PARK SOCIETY<br>I.O.C.ROAD<br>POST RAILWAY COLONY<br>AHMEDABAD 380019                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2183 | IN301811<br>10015727 | SHAJI JOSEPH. E<br>NO 5, STAFF QTRS<br>ST. ALBERT'S COLLEGE QTRS<br>ST. ALBERT'S LANE<br>COCHIN 682018                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2184 | 045035               | SHAKTI SHARMA<br>CCC/15, CIVIL TOWN SHIP<br>ROURKELA (ORISSA) 769004                                                                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |

Total:

422236

422236.00

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                 | SHARES | DECL. DATE | TR. DATE   | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2185   | 018635               | SHAKU GOENKA<br>ASSAM ROADLINES 2ND FLOOR<br>NAAZ COMPLEX 3RD CROSS                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2186   | 009753               | N R ROAD BANGALORE 560002<br>SHAKUNTALABAI RATNAKAR KEDAR<br>PARAKH HOSPITAL<br>STATION AREA DONDAICHA                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2187   | 008990               | DHULE 425108<br>SHAKUNTLA SUNDER<br>26/3 OLD RAJINDERNAGAR                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2188   | IN300214<br>10344326 | NEW DELHI 110060<br>SHALINI GUPTA<br>5 ROSE SADAN<br>REBELLO ROAD<br>BANDRA (W)<br>MUMBAI 400050                                               | 262    | 18/06/2005 | 17/07/2005 | 262.00        |
| 2189   | 024623               | SHALLU AGARWAL<br>D/23<br>PRATAP NAGAR                                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2190   | 018881               | AGRA 282010<br>SHAMBHU NATH JAISWAL<br>303, HIRA BAUG APARTMENTS<br>SUSEEN, TARSALI ROAD                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2191   | 010989               | BARODA 390009<br>SHAMBHUBHAI C PATEL<br>11 SUNRISE NAGAR OPP<br>VISAT PETROL PUMP SABARMATI                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2192   | 013550               | AHMEDABAD 380005<br>SHAMIMA MAGAR<br>DHOBIMATA PALACE ROAD<br>NORA BANSWARA                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2193   | 021884               | RAJ 327001<br>SHAMLAL BANGA<br>27/5 NEAR ANANDPUR SATSANG<br>ASHRAM BARWALA                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2194   | 034545               | HISAR 126010<br>SHANKAR MUKHERJEE<br>C/O GOPAOL COKE AGENCY<br>BHIRINGE G T ROAD DURGAPUR                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2195   | 037665               | DIST BURDWAN WEST BE 713213<br>SHANKARLAL BADLANI<br>301 VISHAN TOWER                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2196   | IN300394<br>14792099 | DIST ULHASNAGAR 421005<br>SHANTI BEN PATEL<br>C/O MAHADEV SAW MILL<br>PLOT NO-232 LAXMISAGAR SQUARE<br>CUTTACK PURI ROAD<br>BHUBANESWAR 751006 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                | 423698 |            |            | 423698.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2197   | 006906               | SHANTI DEVI KHANDAKA<br>C/O ROOPNARAIN SARDARMAL SARAF<br>170 KISHAN POLE BAZAR                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2198   | 014656               | JAIPUR RAJ 302001 302001<br>SHANTIDEVI PUGALIA<br>SHARMA SADAN<br>AGRASEN ROAD                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2199   | 019265               | P O SILIGURI 306401<br>SHANTILAL JOITARAM PATEL<br>AMBIKA SALES AGENCY<br>MOTI SUPER MARKET                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2200   | 043113               | PETH ROAD NASIK 422003<br>SHARAD CHANDRA JHALDIYAL<br>C/O.SHRI G P JHALDIYAL<br>A-3,MADHO RAM FLATS<br>4-RAIPUR ROAD                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2201   | 025277               | DEHRA DUN (UP) 248001<br>SHARAD JAIN<br>SHARAD MEDICAL STORE<br>BAIHAR                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2202   | 043433               | DIST BALAGHAT MP 481111<br>SHARAD L TIBREWALA<br>C/O.SHASHI INVESTMENT BHUPEN CHAMBE<br>2 FLOOR,OPP.NEW STOCK EXCHANGE TOWE<br>DALAL STREET,FORT,<br>BOMBAY 400023 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2203   | 006685               | SHARAD PARSOTTAMBHAI SAVALIA<br>259 ADARSH SOC VIJAY RAJ NAGAR<br>STREET NO 4 BEH NILAM BAUG                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2204   | 014655               | OPP MADHAV COMPLEX B 364003<br>SHARADDHA SHARMA<br>144 SINDHI COLONY<br>PALIMARWAR                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2205   | IN300556<br>10118555 | RAJ 734405<br>SHARADHA ANAND<br>B-3 REGENCY PLAZA COMPLEX<br>5, PARK ROAD                                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2206   | 042805               | LUCKNOW 226001<br>SHARDCHANDRA JHALDIYAL<br>C/O.SHRI G P JHALDIYAL<br>A-3, MADHO RAM FLATS<br>4-RAIPUR ROAD                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2207   | 008046               | DEHRA DUN (UP) 248001<br>SHARDDDHA SHAH<br>SHRADDHA SHAH<br>C/O FALGUNI BHAVSAR LAKDI POOL                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2208   | 006892               | DANDIA BAZAR BARODA 390001<br>SHASHI BALAL AGRAWAL<br>C/O ROOPNARAIN SARDARMAL SARAF<br>170 KISHAN POLE BAZAR                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | JAIPUR RAJ 302001 302001                                                                                                                                           |        |            |            |               |
| Total: |                      |                                                                                                                                                                    | 424898 |            |            | 424898.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR   | FOLIO  | NAME & ADDRESS                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|------|--------|--------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2209 | 045148 | SHASHI BIDASARIA<br>C/O.VISHNU BIDASARIA<br>109/A,GIRISH GHOSH ROAD<br>P.O.BELURMATH<br>HOWRAH (W.B.) 711202 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2210 | 007068 | SHASHI CHAMRIA<br>SHASHI CHAMRIA C/O SANWAR MAL CHAMR<br>COURT COMPOUND PO RATANGARH                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2211 | 010201 | DIST CHARU (RAJ) 331 331022<br>SHASHI JANIKELLA<br>PLOT NO 9 SRINIVASA NAGAR COLONY-W<br>AMEERPET            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2212 | 005479 | HYDERABAD 500038<br>SHASHIKALA<br>MEENAKSHI SYNDICATE<br>4,D.K. LANE, D.R. MARKET, CHICKPET                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2213 | 026009 | BANGALORE 560053<br>SHASHIKANT SAVJIYANI<br>JALARAM NIVAS<br>4 GOVIND NAGAR KOTHARIA ROAD                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2214 | 041442 | RAJKOT 360002<br>SHAUHEEN S DAYA<br>5 BELHA COURT<br>24 STRAND ROAD<br>APOLLO BUNDER<br>BOMBAY 400039        | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2215 | 030495 | SHEEBA JOSEPH<br>H N O 27/1648 A MIG 31<br>EWE HOUSING SCHEME ANAMTHURUTHY                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2216 | 019827 | ROAD ERANKULAM COCHI 682020<br>SHEEBA THOMAS<br>HONEE DEV 41/474 KRISHNA SWAMY<br>CROSS RD                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2217 | 031541 | ERNAKULAM KOCHI 682035<br>SHEEJA CHERIAN<br>K E COLLEGE<br>MANNANAM PO                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2218 | 041153 | DIST KOTTAYAM 686561<br>SHEELA PREM KHUSHALANI<br>5 SAI BABA HSG.SOCIETY<br>NEAR ANAND CINEMA                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2219 | 021643 | THANE (E) 400603<br>SHEELA RANI<br>B-51, FIRST FLOOR<br>DARAWAL NAGAR<br>NEAR MODEL TOWN<br>DELHI 110009     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2220 | 040778 | SHEETAL S JAIN<br>326, ATUL KUNJ BUILDING<br>BLOCK NO. 2<br>GOKUL NAGAR, BHIWANDI<br>THANE 421302            | 300    | 18/06/2005 | 17/07/2005 | 300.00        |

Total:

427098

427098.00

| SR     | FOLIO                | NAME & ADDRESS                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2221   | 044432               | SHEETAL SHETTY<br>A/4, TARA BAUG<br>CHARNI ROAD                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2222   | 004923               | BOMBAY 400004<br>SHEIKH CHHOTU<br>PLOT NO.5, STATE BANK COLONY<br>NR.TUKUM GURUDWARA,<br>CHANDRAPUR<br>MAHARASHTRA 442502 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2223   | 045006               | SHENAZ TEJANI<br>DEEP BELLA CO.OP.HSG.SOC.<br>5/26, PLOT NO.230<br>MOUNT MARY ROAD,BANDRA (W)<br>MUMBAI 400050            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2224   | 024101               | SHER SINGH DHADWAL<br>VILLAGE LOWER ARNIALA<br>PO:-KOTLA KALAM<br>TAKKA RD, DIST:-UNA<br>UNA 174303                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2225   | 030473               | SHERLI KHAN MOHAMMED<br>VA RAVAKATTASTREET DOOR NO 8-5-60<br>NARASARAO PET                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2226   | 010756               | GUNTUR DT AP 522601<br>SHESH NARAIN CHATURVEDI<br>92/C MANGLAM SOCIETY PART III<br>GHODASAR MANINAGAR                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2227   | IN300020<br>10904574 | AHMEDABAD 0<br>SHILA P SHAH<br>C/O PRAKASH SAHEB<br>KAPASIA HALL<br>AT PALEJ<br>DIST BROACH GUJ 392220                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2228   | 019161               | SHILPA R JAIVIA<br>C/O DELTA COMPUTERS<br>RAJMARG VAD CHOWK                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2229   | 020960               | UPLETA GUJ 360490<br>SHIPRA PANDIT<br>397 TISCO FLAT BARIDIH<br>PO BARIDIH                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2230   | 034409               | JAMSHEDPUR BIHAR 831017<br>SHIV KUMAR GUPTA<br>TIMBER MERCHANTS<br>RAILWAY ROAD                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2231   | 008764               | NAKODAR DISTT JALAND 141310<br>SHIV SHANKAR<br>J3/329 DDA FLATS<br>KALKAJI                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2232   | 034461               | NEW DELHI 110019<br>SHIVKUMAR SHARMA<br>C R D II/11 RANDARA PARK                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |                      | NEW DELHI 110003                                                                                                          |        |            |            |               |
| Total: |                      |                                                                                                                           | 428398 |            |            | 428398.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2233   | 025127               | SHKUNTALA DEVI KESARWANI<br>"SURYA KIRAN" GROUND FLOOR<br>F-170, INDRALOK COLONY                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2234   | 002699               | LUCKNOW (U.P.) 226023<br>SHOBHA A SHAH<br>16 MANEAK AVENUE SOCIETY OPP<br>D K PATEL HALL NEAR NAVRANG H SCHOO<br>NARANPURA<br>AHMEDABAD 380013 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2235   | 004978               | SHOBHA LANJEWAR<br>PUNJAB NATIONAL BANK,MECL<br>SEMIMARY ITILLS                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2236   | 12010900<br>00458481 | NAGPUR (M.S.) 440006<br>SHOBHA RAVEENDRA HALASABELE<br>A 01 RAJANIGANDHA APPT<br>PLOT NO 216/217<br>SECTOR 4                                   | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2237   | 006437               | NEW PANVEL 410206<br>SHOBHANA A MANIAR<br>PLOT NO 535 USHA KUNJ<br>MANEK WADI J P VIRANI MARG                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2238   | 008582               | BHAVNAGAR 364001 364001<br>SHOBHARAM<br>B SINGH<br>RZ 13/B PURAN NAGAR PALAM COLONY                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2239   | 037952               | NEW DELHI 110045<br>SHRAVANKUMAR VERMA<br>SATRAM GANJ BAZAR<br>PO BHADAURA                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2240   | 044559               | DIST GHAZIPUR 232333<br>SHREE INVESTMENT<br>338,SPECTRUM CENTRE-1<br>NEAR RELIEF CINEMA                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2241   | 016105               | AHMEDABAD 380001<br>SHREE PRAKASH KABRA<br>112-A SINDHI COLONY<br>BANI PARK                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2242   | 039535               | JAIPUR 302016<br>SHREEKANT SARABHAI<br>263 NEW CLOTH MARKET                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2243   | 006879               | AHMEDABAD 380002<br>SHRI KUMAR KHANDAKA<br>C/O ROOPNARAIN SARDARMAL SARAF<br>170 KISHAN POLE BZAR                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2244   | 018984               | JAIPUR RAJ 302001 302001<br>SHRI NIRMALEND S MAZUMDER<br>23 A LIG FLATS<br>RAMPURA<br><br>DELHI 110035                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                | 429548 |            |            | 429548.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2245   | 038428               | SHRI SADA RAM PILANIA<br>SADA RAM PILANIA<br>V.P.O. SARSANA<br>DIST & TEH: HISSAR<br>HARYANA 125001           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2246   | IN301516<br>10134595 | SHYAM SUNDER MODI<br>R M HANDLOOM STORE<br>3, BAJARANG BALI MARKET<br>S R C B ROAD<br>GUWAHATI , ASSAM 781001 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2247   | 026171               | SHYAMALA KUMARASWAMY<br>NO 1/1 VENKATARAMA IYER STREET<br>T NAGAR<br>MADRAS 600017                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2248   | IN300183<br>11735617 | SIDDALINGA PRASAD S H<br>B 101<br>MANTRI GARDENS<br>1ST BLOCK JAYANAGAR<br>BANGALORE 560011                   | 168    | 18/06/2005 | 17/07/2005 | 168.00        |
| 2249   | 006857               | SIDDHARTH SHARMA<br>SHARMA HOUSE<br>B 21 A SHIVMARG BAMIPARK<br>JAIPUR RAJ 302006 302006                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2250   | 028873               | SIMA H SHAH<br>HARIBHAKTI & CO C A<br>1544 INDRAPRASTH BLDG ASTODIA                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2251   | 000175               | AHMEDABAD 380001<br>SINGH CHETAN S<br>8/1 SHREEJI CLOTH MARKET<br>NR MEGHDOOTHOTEL ,SARANGPUR                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2252   | 000186               | AHMEDABAD 380002<br>SINGH RAVISHANKAR SHYAMNARAYAN<br>M-66/516 ,SASTRINAGAR<br>NARAYNPURA                     | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2253   | IN302679<br>33403140 | AHMEDABAD 380013<br>SIRIL VICTOR<br>GENETCO POST BOX 3139<br>RUWI POSTAL CODE 112<br>MUSCAT<br>OMAN 999999    | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2254   | 011072               | SISHWARSINGH CHAVDA<br>A/40 GAYAKVAS POLICE LANE<br>RAIKHAD                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2255   | 012492               | AHMEDABAD 380001<br>SITALPRABHAD JAIN<br>13 DHARAM NAGAR SOCIETY<br>SABARMATI                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2256   | 007281               | AHMEDABAD 380005<br>SITARAM KHANDELWAL<br>565 KALANI NAGAR<br>AERODROME ROAD<br>INDORE M P 452005 452005      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                               | 431166 |            |            | 431166.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2257   | 014211               | SIVA NAGESHWARARAO CHIKKALA<br>C/O VYSYA BANK<br>VISSAKODARU                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2258   | 019374               | WESTGODAVARI DT APY 534244<br>SIVANANDA BHAT K<br>C C VILL 1621 KOOVAPADAM<br>A K ROAD KRISHNA NIVAS                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2259   | 018513               | COCHIN 682002<br>SIVARAMAKRISHNAIAH BATTINENI<br>H NO 12-13-740 PLOT NO 88<br>KIMTEE COLONY TARNAKA                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2260   | 010196               | HYDERABAD 500017<br>SIVRAMAKRISHNA PRASAD KARAMALAPUTI<br>54/A SANJEEVAREDDY NAGAR<br>NEAR TRAFFIC POLICE STATION                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2261   | 012928               | HYDERABAD 500038<br>SMITA JAPE<br>1206/11B NIRMAL HEIGHTS<br>APTE ROAD                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2262   | IN300280<br>10290250 | POONA 411004<br>SMITA SHAH<br>692/B BIBVEWADI ROAD<br>MAYUR APTS                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2263   | 010100               | PUNE 411037<br>SMITABEN A PATEL<br>7/120 REFINERY TOWNSHIP<br>JAWAHARNAGAR                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2264   | 038518               | BARODA 391320<br>SMT. GEETHA KARTHIKEYAN<br>PACAKATTO<br>EAST GATE, VAIKOM H.P.O.<br>KOTTAYAM                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2265   | 034386               | KERALA 686141<br>SNEH KOUL<br>C/O COSMO FASHION INDIA<br>S C O 57-59 SECTOR 17/A                                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2266   | 005692               | CHANDIGARH 160017<br>SNEHLATA AGRAWAL<br>2/5, NAVSHEEL APARTMENTS<br>56-CANTT                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2267   | 021276               | KANPUR 208004<br>SOHAN SINGH AHUJA<br>H NO 69 BLOCK I<br>BHAI RANDHIR SINGH NAGAR                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2268   | IN300870<br>10006011 | LUDHIANA 141001<br>SOLKAR ASHFAQUE ISMAIL<br>35/A,M.E.SARANG MARG,<br>DARGHA BLDG.,3RD FLOOR,R.NO.10,<br>DONGRI ,<br>MUMBAI 400009 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 432466 |            |            | 432466.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2269   | 026933               | SOMA LINGESWARA APPA RAO ANDUKURI<br>PLOT NO LIG 116 SECTOR 6<br>M V P COLONY                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2270   | 013872               | VISHAKHAPATNAM 530017<br>SOMA MUTHAIAH<br>50B SECOND CROSS<br>THILAGAR NAGAR                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2271   | 043511               | PONDICHERY 605009<br>SOMPRAKASH LABHCHAND ARORA<br>C/O.ANNOL ENGG.PRODUCT<br>11/2/7, PIMPRI WAGHIRE<br>OPP.JASHERI HALL,PIMPRI<br>PUNE 411017 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2272   | 043464               | SONAL ASHISH BHOJAK<br>7, HARIHAR SOCIETY                                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2273   | 022749               | KADI (N.G.) 392715<br>SONAL BHAVSAR<br>1570 MOTIKHA TRIVAL<br>SARASPUR                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2274   | IN302269<br>10236037 | AHMEDABAD 380018 380018<br>SONALI TALWEKAR<br>FLAT J-205<br>J BLOCK, NIT COLONY<br>VENKATESH NAGAR, NANDANVAN<br>NAGPUR 440009                | 3161   | 18/06/2005 | 17/07/2005 | 3161.00       |
| 2275   | 000938               | SONI GUNVANTLAL MANILAL<br>SECTOR 17 BLOCK NO 166/2<br>CH TYPE                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2276   | 044328               | GANDHINAGAR 382017<br>SONIA MARIA<br>A-8, BAJAJ ELECTRICALS<br>OFFICERS COLONY<br>OFF NAGAR ROAD<br>PUNE 411014                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2277   | 021355               | SOOD SHEVATA<br>7FF HIG FLATS<br>MAHARANI JHANSI ROAD                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2278   | IN301313<br>20382442 | LUDHIANA 0<br>SOUNDARA RAJAN G<br>NO 135 RAGHAMALIKA APTS<br>TARAKESWARI NAGAR<br>SEMBAKKAM<br>CHENNAI 600073                                 | 10     | 18/06/2005 | 17/07/2005 | 10.00         |
| 2279   | 036420               | SRI DEVI K<br>FLAT NO.2B, PLOT NO.2<br>SRI SATYA APARTS, TRIMURTHY COLONY<br>ROAD NO.6, MAHENDRA HILLS<br>SECUNDERABAD 500026                 | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 2280   | 034361               | SRI KUMARI DEVI<br>L4-24 BINA ROAD<br>BURMAMINES<br><br>JAMSHEDPUR 831007                                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                               | 437237 |            |            | 437237.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2281   | 005107 | SRIDHARAN V G<br>FACULTY ASSOCIATE, INSTITUTE OF<br>RURAL MANAGEMENT, POST BOX 60,                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2282   | 030359 | ANAND, GUJARAT STATE 388001<br>SRINIVAS MADUPALL<br>S/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2283   | 030354 | KRISHNA AP 521201<br>SRINIVAS MADUPALLI<br>S/O M V S R ANJANEYULU SRINILAYAM<br>MAIN ROAD KOTHAPETAUWUZVID POST                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2284   | 030356 | VIJAYAWADA KRISHNA D 521201<br>SRINIVAS MADUPALLI<br>S/O MVSR ANJANEYULU<br>SRINILAYAM KOTHAPETA NOZVID                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2285   | 030358 | VIJAYAWADA KRISHNA D 521201<br>SRINIVAS MADUPALLI<br>S/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2286   | 030371 | KRISHNA AP 521210<br>SRINIVAS MADUPALLI<br>C/O MVSR ANJANEYULU SRINILAYAM<br>KOTHAPETA NUZVID POST MAIN ROAD                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2287   | 027126 | KRISHNA(A.P) 521201<br>SRINIVAS NIRANJAN AKUNURI<br>3-4-142/11 BARKATPURA                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2288   | 016327 | HYDERABAD 500027<br>SRINIVASA RAO KADIYALA<br>PLOT NO 42<br>D NO 32-80/31/1 DN 143<br>DEVI NAGAR R K PAVAN GATE (AP)<br>SECUNDERABAD 500056 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2289   | 027414 | SRINIVASA RAO KODURU<br>D NO 74 13/2 24A NEW R T C COLONY<br>AUTONAGAR POST                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2290   | 030510 | VIJAYAWADA 520007<br>SRINIVASA REDDY KARRI<br>S/O K VENKATA REDDY NEAR MARKET<br>KONKUDURU PANDALAPAKA                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2291   | 003255 | VIA E G DT AP 533345<br>SRINIVASULU PULIKANTI<br>NO 137 KESAVAYANA GUNTA<br>4TH STREET BHAIIRAGI PATTEDA                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2292   | 029689 | TIRUPATHI AP 517501<br>SRIPALKUMAR I SHAH<br>C/O KALPESHKUMAR KUMARPAL<br>125-NEW CLOTH MARKET<br><br>AHMEDABAD 380002                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                             | 438437 |            |            | 438437.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                    | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2293   | 008734               | SUBASH CHAND ARORA<br>SUBASH CHAND ARORA<br>S/O GURBAKESH LAL NR SACHA SODAGALI                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2294   | 030505               | JATU KAMRED WALI RAN 125076<br>SUBBA RAJU MANTENA<br>C/O SATYANARAYANA RAJU<br>KARLAPANA LEN PO                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2295   | 032378               | BAPATLA TQ GUNTUR DI 522111<br>SUBHASCHANDRA BOSE BABU PADAMATI<br>P SUBHAS CHANDRA BOSE BABU<br>C/O PATHURI VEERA BHADRA RAO OPP | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2296   | 021714               | BAPUJINAGAR KOVUR W 534350<br>SUBHASH BAGHLA<br>B/4/158B LAWRANCE ROAD<br>KESHAV PURAM                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2297   | 025558               | N DELHI 110035<br>SUBHASH BAVEJA<br>E-41 KOHEFIZA BDA                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2298   | 008634               | BHOPAL 462001<br>SUBHASH CHANDER<br>DC WE E/M<br>SE FALLS AREA<br>C WE SHILLONG                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2299   | 034389               | SHILLONG (MEGHALAYA) 793011<br>SUBHASH CHANDER<br>A-22 OFFICER'S COLONY<br>RUPNAGAR                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2300   | 008479               | PUNJAB 140001<br>SUBHASH CHANDER CHOOPRA<br>B R COPRRA<br>C 8/48 LAWRENCE ROAD                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2301   | IN302902<br>41610852 | DELHI 110035<br>SUBHASH CHANDRA SAGAR<br>25 RBIV/3<br>RAILWAY OFFICERS QTRS<br>NESBIT ROAD MAZGAON<br>MUMBAI 400010               | 25     | 18/06/2005 | 17/07/2005 | 25.00         |
| 2302   | 041085               | SUBHASH K PAI<br>16 ANAND<br>DEVIDAYAL ROAD<br>MULUND(W)                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2303   | IN300183<br>13174552 | BOMBAY 400080<br>SUBHASH NARAYAN ALAI<br>AT POST NAMPUR<br>TAL SATANA                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2304   | 032550               | NASIK 423204<br>SUBHASH P GAWANDE<br>'ABHISHEK' KIRTI NAGAR<br>GORAKSHAN ROAD<br>P.O.-GANDHINAGAR<br>AKOLA (M.S.) 444004          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                   | 439662 |            |            | 439662.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2305   | 041280               | SUBHASH PAI<br>16 ANAND,DEVIDAYAL ROAD<br>OPP. JHONSON & JHONSON<br>MULUND (WEST)<br>BOMBAY 400080                                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2306   | 018529               | SUBHASHINI REDDY BHEEMREDDY<br>H NO 1-8-88 BALASAMUDRAM<br>HANAMKONDA                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2307   | 044867               | WARANGAL(A.P) 506001<br>SUBHENDU SHEKHAR GHOSH<br>AT/PO.-BAMDOLE<br>VIS-BAHARAGORA                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2308   | 030478               | SINGHBHUM (E) (BIHAR) 832101<br>SUBHRAHMANYAM BHGAVANAGIRI<br>ZPPH SCHOOL TEACHER<br>VINUKONDA PO 522647                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2309   | 025760               | GUNTUR DT 522647<br>SUBIR KAR<br>COAL MINES PROVIDENT<br>FUND OFFICE D-II                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2310   | 003280               | DHANBAD 826001<br>SUBODH R BHATT<br>17 MODH ABDULLA SAHEB ST<br>CHEPAUK                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2311   | IN302679<br>31727202 | MADRAS 600005<br>SUBRAMANIAN ARUNACHALAM<br>86, BHARATHIDASAN NAGAR<br>RAMANATHAPURAM POST                                                 | 25     | 18/06/2005 | 17/07/2005 | 25.00         |
| 2312   | 007592               | COIMBATORE 641045<br>SUBUDHI JAIN<br>SETHIYA TRADERS<br>OUT SIDE MERATI GATE                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2313   | 026450               | JODHPUR 342006<br>SUCHITA KUMARI<br>C/O PROF UMASHANKAR PRASAD<br>LAXMANA NAGAR RING BANDH<br>BEHIND KIRAN CINEMA P.O.<br>SITAMARHI 843302 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2314   | 021057               | SUDARSHAN GUPTA<br>1774 SECTOR 7-C                                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2315   | 025309               | CHANDIGARH 160019<br>SUDARSHAN KAUR NANDA<br>322 AIR DEFENCE REGIMENT                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2316   | 038591               | C/O.56 APO 0<br>SUDARSHANA KUMARI<br>PLOT NO. 415-417, V KANCHERA<br>P.O. JAWAHAR MARKET<br>NANGAL<br>ROPAR 140125                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                            | 441187 |            |            | 441187.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2317   | 015376               | SUDHA GUPTA<br>3/86 KUCHA TARA CHAND<br>DARYA GANJ                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2318   | 021572               | NEW DELHI 110002<br>SUDHA SHUKLA<br>12 MAITRI APARTMENTS<br>5 MAYUR VIHAR PHASE I                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2319   | 043146               | NEW DELHI 110091<br>SUDHA VASUDEO GURJAR<br>TYPE B, Q.NO.132,BLD.NO.21<br>I.I.T. BOMBAY CAMPUS<br>POWAI                               | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2320   | 033953               | MUMBAI 400076<br>SUDHAKAR BHALERAO<br>N-7 ATIRA COLONY                                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2321   | IN302902<br>41001023 | AHMEDABAD 380015<br>SUDHANSHU PRAKASH<br>ITPL TCS BLOCK 10TH FLOOR<br>EXPLORER BLDG WHITEFIELD ROAD<br>WHITEFIELD<br>BANGALORE 560066 | 125    | 18/06/2005 | 17/07/2005 | 125.00        |
| 2322   | 044091               | SUDHIR JAYRAM NIKAM<br>B-233/8, GOVT.COLONY<br>BANDRA (E)                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2323   | 022007               | BOMBAY 400051<br>SUDHIR KUMAR NANDI<br>AS 1 233/2 KALYANPUR<br>KALYANPUR HOUSING                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2324   | 025575               | ESTATE AGANSOL 4 DIS 713304<br>SUDHIR KUMAR PANJIKAR<br>NABARD, E-5 AREA COLONY<br>NEAR BITTA N MARKET                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2325   | 025096               | BHOPAL(M.P) 462016<br>SUDHIR KUMAR SINGH<br>C/O DR NAGRATOLI                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2326   | 030596               | RANCHI 834001<br>SUDHIR MADAN<br>3229 GALI VIKRAM BHADUR<br>GARDH ROAD                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2327   | IN301557<br>10513842 | DELHI 110006<br>SUJATA SAHNI<br>H 12 KAKADEO<br>PO RAVATPUR                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2328   | 014097               | KANPUR 208019<br>SUJATA SHARMA<br>C/O DR H R SHARMA<br>7 LAKE VIEW BIRLA COLONY<br><br>BHIWANI 125021                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                       | 442712 |            |            | 442712.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                 | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2329   | IN302679<br>33735914 | SUJATHA MOHAN<br>NEW NO 4 OLD NO 13 SAKTHI ILLAM<br>NAINIAPPA STREET<br>MANDAVELI<br>CHENNAI 600028            | 1500   | 18/06/2005 | 17/07/2005 | 1500.00       |
| 2330   | 013265               | SUKANRAJ<br>C/O NO 91/4 IIND FLOOR<br>SURVERYOR STREET BASAVANGUDI<br>BANGALORE 560004                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2331   | IN300476<br>41028223 | SUKANYA BISWAS<br>4/ G TILJALA ROAD                                                                            | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2332   | 023865               | KOLKATA 700046<br>SUKHDEV RANI<br>DEGAR BASTI STREET NO 3<br>LEFT FARID KOT DIST FARID KOT                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2333   | 022050               | PB 151203<br>SUKHDEV SINGH KHARA<br>83 KABIR PARK<br>PO KHALSA COLLEGE                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2334   | 025449               | AMRITSAR 143002<br>SUKHLAL SOMCHAND MEHTA<br>7/218 RAMNAGAR 2ND FLOOR S V ROAD<br>OPP PATKAR COUEGE GOREGAON W | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2335   | 008936               | BOMBAY 400062<br>SUKHVINDER SINGH<br>LAWYER S CHAMBER N 115<br>PATIALA HOUSE COURTS                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2336   | 035611               | NEW DELHI 110001<br>SUKLA ROY<br>501 RAJ AVENUE<br>DRIVE IN THALTEJ RD                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2337   | IN301055<br>10353055 | AHMEDABAD 380054<br>SULOCHANA DEVI AGARWAL<br>137/1/1 COLLIN STREET<br>FIRST FLOOR                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2338   | 033555               | KOLKATA 700016<br>SULOCHANA GARUD DILIP<br>6 ALKAPURI APTS 1020/8<br>MODEL COLONY DEEPPUNG                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2339   | 007440               | CHOWK PUNE 411016<br>SUMAN DOSHI<br>SUMAN DOSHI W/O DHARAM CHAND DOSHI<br>LODHA KI POLE                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2340   | IN300175<br>10139217 | NAGPUR (RAJ.) 341001<br>SUMANDEVI KOTHARI<br>137 KAMARAJAR ROAD<br>SIVAKASI<br>SIVAKASI 626123                 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                | 445912 |            |            | 445912.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2341   | IN302902<br>40890722 | SUMANTH JEWLIKAR<br>3-10-95/H, SAMARTH APTS<br>GOKHALE NAGAR<br>RAMANTPUR<br>HYDERABAD 500013                                           | 150    | 18/06/2005 | 17/07/2005 | 150.00        |
| 2342   | 018521               | SUMATHI LINGALA<br>MIGF B 13/5 NAKKALA GUTTA<br>HOUSING BOARD FLATS                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2343   | 015298               | HANAMKONDA 506001<br>SUMATI PARKASH JAIN<br>RATTANCHAND HARJASRAI<br>361, GALI CHHAPPA KHANA (PRESS STRE<br>SADAR BAZAR<br>DELHI 110006 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2344   | 013003               | SUNANDA AGASHE<br>C/O MAHESH TYPEWRITERS<br>179 A BUDHWAR PETH BELBAUG CHOWK                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2345   | 013710               | LAXMI ROAD PUNE 411002<br>SUNDER PAHILWANI<br>92 SINDHU NAGAR                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2346   | 013382               | INDORE 452001<br>SUNDRA KESHAV<br>E W/T/20 D H<br>M E S COLONY NRAR CENTRAL SCHOOL                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2347   | 031146               | LOCO FATEHGARH 209601<br>SUNIL JAIN<br>C/O GOPI CHAND 7262 AZAD MARKET<br>OLD ROHTAK ROAD                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2348   | 026418               | DELHI 110006<br>SUNIL KUMAR SAHA<br>I-A, APURBA MITRA ROAD,<br>FLAT NO.2-B<br>OPP.KALIGHAT PARK<br>KOLKATA 700026                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2349   | 009303               | SUNIL KUMAR SHARMA<br>7 BIRLA MANDIR                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2350   | IN300118<br>10665902 | NEW DELHI 110001<br>SUNIL KUMAR SINGHAL<br>HOUSE NO 40<br>P AND T COLONY<br>ADARSH NAGAR                                                | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 2351   | 022413               | JALANDHAR 144410<br>SUNIL KUMAR TYAGI<br>C/O SINGHALS R-4/58<br>NEW RAJ NAGAR                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2352   | 030597               | GHAZIABAD 201002<br>SUNIL MADAN<br>3229 GALI VIKRAM BHADUR<br>GARDH ROAD<br><br>DELHI 110006                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                         | 448062 |            |            | 448062.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                  | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2353   | 019165               | SUNIL R JAVIA<br>C/O DELTA COMPUTERS<br>RAJMARG VAD CHOWK                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2354   | IN301549<br>15703898 | UPLETA GUJ 360490<br>SUNILA CHATURVEDI<br>BLOCK NO A 4<br>POST DIGVIJAYNAGAR<br>AHMEDABAD<br>AHMEDABAD 382470                   | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 2355   | 043021               | SUNILA KUMARI<br>OH-17<br>P.O.-NIGAHI                                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2356   | 014448               | SIDHI (MP) 486884<br>SUNILKUMAR MANDAL<br>VILL & PO AGALBARI                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2357   | IN301250<br>10392793 | PURULIA (W.B) 723133<br>SUNIT SARKAR<br>AE 725 SALT LAKE CITY<br>SECTOR 1                                                       | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2358   | 026376               | CALCUTTA 700064<br>SUNITA AGARWAL<br>ANAND BHAWAN<br>NAYA PARA                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2359   | 021034               | DUMKA S P BIHAR 814101<br>SUNITA GOEL<br>HOUSE NO 1189<br>SECTOR 44-B                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2360   | 026493               | CHANDIGARH 0<br>SUNITA GUPTA<br>M/S VIDEO GAME & ICE CREAM PARLOOR<br>SADAR BAZAR DINAPUR CANTT                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2361   | 022824               | PATNA BIHAR 801503<br>SUNITA MATHIAS DABHI<br>1751-42 CHOXI SOCIETY OPP ST<br>JOSEPH SCHOOL RAJPUR GOMTIPUR                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2362   | 040529               | AHMEDABAD 380021 380021<br>SUNITA SHEORAN<br>C/O.LT COL N SHEORAN<br>DTE OF PLG & COORD<br>'H'BLOCK, DHQ-PO<br>NEW DELHI 110011 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2363   | 000463               | SUNSHINE EXPORT<br>507-509 MAHAKANT COMPLEX<br>OPP V S HOSPITAL<br>ELLISBRIDGE<br>AHMEDABAD 380006                              | 4000   | 18/06/2005 | 17/07/2005 | 4000.00       |
| 2364   | 024658               | SURABHI KUNJ<br>C/O PROF KUNJ BEHARI<br>B- 161, MAHADAURI COLONY<br>TELIARGANJ<br>ALLAHABAD 211004                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                 | 453862 |            |            | 453862.00     |

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2365   | 045146 | SURAPARAJU NARAYANA RAO<br>CANARA BANK<br>HINDU HIGH SCHOOL CAMPUS                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2366   | 035098 | GUNTUR 522003<br>SURAPARAJU PENMATSA<br>P SWAROPO RAJA<br>6 23 5 EAST POINT COLINI                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2367   | 032826 | VISAKHAPATNAM 530023<br>SUREKHABEN V PATEL<br>102, SWAMINARAYAN SOCIETY<br>B/H SARDAR GUNJ                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2368   | 015131 | ANAND 388001<br>SURENDER GUPTHA SINGARAM<br>CARE VISHNU BHAVAN<br>NEW BUS STAND                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2369   | 013472 | POST BODHAN DIST NIZ 503185<br>SURENDRA KUMAR<br>C/O RADHESHYAM MAKHANLAL DEORA<br>NEAR JADU KA KUA                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2370   | 003654 | FATEHPUR DIST SIKAR 332301<br>SURENDRA KUMAR ACHARYA<br>SHANKAR FLOOR MILLS<br>NEAR GOPI NATH BHAWAN<br>JASLOI PARK<br>BIKANER 334005 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2371   | 042911 | SURENDRA PRASAD MANDAL<br>TYPE B/9/61<br>RLF COLONY                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2372   | 042089 | BOMBAY 400074<br>SURENDRA PRATAP SINGH<br>153/I M.I.G. TIKAIT RAI COLONY<br>P.O. RAJAJI PURAM                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2373   | 008581 | LUCKNOW 226017<br>SURESH BABU<br>CHHOTAY LAL<br>RZ D 91 A DABRI EXTN EAST                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2374   | 031546 | NEW DELHI 110045<br>SURESH BABU C J<br>CANARA BANK<br>CHINNAKKADA                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2375   | 042528 | KOLLAM KERALA 691001<br>SURESH BEDI<br>14-H, DALAMAL PARK<br>CUFFE PARADE                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2376   | 044188 | BOMBAY 400005<br>SURESH BEDI<br>14-H, DALAMAL PARK<br>CUFFE PARADE                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |        | COLABA 400005                                                                                                                         |        |            |            |               |
| Total: |        |                                                                                                                                       | 455462 |            |            | 455462.00     |

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2377   | 007197 | SURESH CHANDRA MAHAJAN<br>106,VIDYA NAGAR<br>M.P.                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2378   | 014986 | UJJAIN 456010<br>SURESH D VANIGOTA<br>POST DASPAN VIA MARWAD BHINMAL<br>DIS JALORE                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2379   | 041999 | RAJASTHAN 343029<br>SURESH DALICHAND SANGHAVI<br>D/402 AYOJAN NAGAR<br>LIBERTY GARDEN CROSS ROAD<br>NO.4, MALAD (WEST)<br>BOMBAY 400064 | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2380   | 013792 | SURESH KUMAR<br>39 C/15 MALWA BEHIND GULSHER KI CHA<br>T P NAGAR MEERUT NEW DELHI ROAD<br>D 31 SHRI RAM PALACE<br>MEERUT 0              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2381   | 030892 | SURESH KUMAR<br>7261 I-FLOOR AZAD MARKET<br>OLD ROHTAK ROAD<br>DELHI 110006                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2382   | 008817 | SURESH KUMAR KABLA<br>B4/83/2 SAFDARUNG ENCLAVE<br>NEW DELHI 110029                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2383   | 025125 | SURESH KUMAR SHARMA<br>563/183 CHITRA GUPT NAGAR<br>ALAM BAGH                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2384   | 020962 | LUCKNOW 226005<br>SURESH PRASAD SINHA<br>C/O. SRI U.P.SHARMA<br>SUNDAR VIHAR, TIRIL ROAD<br>KOKAR, P.O.-R.M.C.H.<br>RANCHI 834009       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2385   | 008051 | SURESHBHAI PUNJABHAI PATEL<br>20-A SANTOK NAGAR SOCIETY<br>OPP ROSE GARDEN & NURSERY                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2386   | 041577 | NAVAYARD BARODA 3900 390002<br>SURESHCHANDRA GAJANAN DESHPANDE<br>C.K.P. BANK BUILDING<br>SENAPATI BAPAT MARG<br>DADAR<br>BOMBAY 400028 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2387   | 014426 | SURESHKUMAR AGARWAL<br>C/O MAWANDIA ENTERPRISE<br>AT PO JAMURIA HAT                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2388   | 017062 | DIST BURDWAN 713336<br>SURESHKUMAR JOITARAM PATEL<br>AT BAKARPUR POST LAXMIPURA<br>TA VISNAGAR DIST MEHSANA<br>NORTH GUJARAT 384315     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |        |                                                                                                                                         | 457062 |            |            | 457062.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                               | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|--------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2389   | 027656 | SURESHKUMAR UMEDBHAI PATEL<br>34/B AJAY TENAMENT<br>PART-4 OPP NIRALA HOUSE AMARIWADI                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2390   | 021869 | AHMEDABAD 380026<br>SURINDER BEDI<br>F-233 VIKASPURI                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2391   | 014108 | NEW DELHI 110018<br>SURINDER KOUR<br>H NO 2047<br>LOWER MALL                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2392   | 009313 | BATHINDA 151001<br>SURINDER KUMAR<br>251 B BLOCK C2A POCKET 16<br>JANAKPURI                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2393   | 044952 | NEW DELHI 110058<br>SURINDER KUMAR BANSAL<br>1/146, RHB COLONY,<br>(RAJ)                                     | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2394   | 008944 | HANUMANGARH 335512<br>SURINDER KWATRA<br>20 A SRINAGAR COLONY                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2395   | 008587 | DELHI 110059<br>SURINDER PAL SINGH<br>AMRI SINGH<br>69/3 D                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2396   | 021023 | KALI BARI MARG NEW D 110001<br>SURJIT SINGH DANG<br>GALI THANEWALI<br>ANANDPUR SAHIB DISTT ROPAR             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2397   | 030508 | PUNJAB 140118<br>SURYABHASKARA REDDY SATHI<br>D NO 2-85 KONKUDURU<br>PANDALAPAKA VIA                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2398   | 027109 | E G DT AP 533345<br>SURYANARAYANA REDDY GOPIREDDY<br>CIVIL DEPARTMENT<br>VASAVI POLYTECHNIC BANAGANAPALLI PO | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2399   | 032359 | KURNOOL DT AP 518124<br>SURYAPRAKASHRAO VELAGAPUDI<br>A-5/23,PTS,NTPC                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2400   | 045145 | JYOTHINAGAR 505215<br>SUSHAMA BHARGAVA<br>71, S.F.S.,MUNIRKA ENCLAVE                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
|        |        | NEW DELHI 110067                                                                                             |        |            |            |               |
| Total: |        |                                                                                                              | 458762 |            |            | 458762.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2401   | 013288               | SUSHEEL KUMAR GUPTA<br>QR NO 2/D STREET 16<br>SECTOR 5 PO BHILAU NAGAR                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2402   | 037853               | DIST DURG MP 490006<br>SUSHIL KUMAR ANAND<br>C/O MADHU PHOTOSTATE<br>13 NAI BAZAR                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2403   | IN302679<br>33242102 | NAINI ALLAHABAD 211002<br>SUSHIL KUMAR SHARMA<br>C 313<br>RAHEJA RESIDENCY<br>KORAMANGALA 3RD BLOCK<br>BANGALORE 560034   | 5      | 18/06/2005 | 17/07/2005 | 5.00          |
| 2404   | 009288               | SUSHIL KUMARI<br>B II/29 PURAZA BAZAR<br>KOTKAPURA NARANOAN WALI GALI                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2405   | 024564               | FARIDKOT 151204<br>SUSHIL MATHUR<br>1245 , SECTOR 4 R ,<br>AVAS VIKAS COLONY<br>(NR GYAN DEEP PUBLIC SCHL)<br>AGRA 282007 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2406   | 025215               | SUSHILA AGRWAL<br>1107/2 RAOJI BAZAR JUNI                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2407   | 040002               | INDORE(M.P) 452004<br>SUSHILA PADARIA<br>SECTOR - 2/(B)<br>PLOT NO. 245/2                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2408   | 033146               | GANDHINAGAR 382007<br>SUSHILA SHARAN<br>CII/49 SHAHJAHAN ROAD                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2409   | 033461               | NEW DELHI 110011<br>SUSHILA V PATEL<br>40 AMAR NAGAR SOC<br>MEGHANI NAGAR                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2410   | 015741               | AHMEDABAD 380016<br>SUSHILABAI HANAMANTHSA KATWA<br>H C KATWA KHAN MERCHANT<br>GULEDGWADD TQ BADAMI DIST BIJAPUR          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2411   | 024134               | AT POST GULEDGUDD 587203<br>SUSHILABEN J PATEL<br>13-B VIDHATA SOCIETY NEAR<br>GYNDA HIGH SCHOOL B/H RANNAPARK            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2412   | 005502               | GHATLODIA AHMEDABAD 380061<br>SUSHMA AWASTHI<br>5, MIG NEAR<br>JUHI DEPOT<br><br>KANPUR 208014                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                           | 459967 |            |            | 459967.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2413   | 12013200<br>00185785 | SUVARNA NARESH PATNE<br>17, GURUBHET HOUSING SOC<br>CIVIL LINES                                                                         | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2414   | 033945               | SOLAPUR 413003<br>SWAPNA GUHA<br>QTR NO 4R 1 F FLAT<br>UNIT IX CNINE                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2415   | 022918               | BHUBANESWAR OR ISSA 751007<br>SWAPNA RAY<br>PUNJAB NATIONAL BANK<br>B O SHASTRI PARK S M ROAD                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2416   | 018528               | AHMEDABAD 380015 380015<br>SWARNA LATHA PATTI<br>H NO 1-8-88 BALASAMUDRAM<br>HANAMKONDA                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2417   | 033189               | WARANGAL(A.P) 506001<br>SWARUP CHAND JAIN<br>"RAAJ GHAR" FLAT NO. 6B,<br>GANPATI COTTAGE 1A, COURT ROAD<br>CIVIL LINES,<br>DELHI 110054 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2418   | 025687               | SWEETY KUMAR<br>42, VRINDAVAN VIHAR<br>NR. SHAYAM NAGAR POLICE STETION                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2419   | 027479               | JAIPUR 302019<br>SYAMALA RAO ADIGARLA<br>A SYAMALARAO<br>SURYA NARAYANA STREET SURYARAO PET                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2420   | 034731               | VIJAYAWADA 520002<br>SYED AIJAZ MAHDI RIZVI<br>F-1904 RAJAJIPURAM<br>AVAS VIKAS COLONY                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2421   | 008606               | LUCKNOW 226017<br>SYED JAMAL HASSAN<br>D-77 INDIRAPURI<br>NR 2 NO BUS-STAND<br>LONI<br>GHAZIABAD 201102                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2422   | IN300095<br>10889283 | SHIV RAJ SINGH<br>E 399, SUBHASH NAGAR                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2423   | 044058               | ROORKEE 247667<br>T KALYANI<br>A-14, TARA APARTMENTS<br>SAINATH NAGAR<br>GHATKOPAR (WEST)<br>BOMBAY 400086                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2424   | 032115               | T M THANGAVELU<br>3-C RAMASAMY NAIDU II ND ST<br>THAVITTUSANDAI<br>MADURAI 625001                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                         | 461517 |            |            | 461517.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2425   | 038007               | T NAGENDIRA KUMAR<br>SREE BALAJI TALKIES<br>NARAYANA PET<br>MAHABOOB NAGAR DIST<br>AP 509210                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2426   | 015758               | T R MOHAN<br>C/O THE PERSONNEL OFFICER<br>K P C LTD CHAKRA PROJECT<br>CHAKRA NAGAR 577437                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2427   | 003161               | T S ADILAKSHMI<br>NO 4 A NATHAMUNI STREET<br>T NAGAR                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2428   | 020246               | MADRAS 600017<br>T S HARI HARAN<br>FLAT NO.21 TYPE - III, BLOCK - C,<br>AAYKAR ABASAN,110<br>SANTI PALLI, KASBA,<br>KOLKATA 700107 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2429   | 030216               | T SRIKANTH VARMA<br>PLOT NO 43 GOUTHAMPURL COLONY<br>NEAR DON BOSCO SCHOOL                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2430   | 038008               | HYDERABAD 500018<br>T SRINIVASA RAO<br>SREE BALAJI TALKIES<br>NARAYANA PET<br>MAHABOOB NAGAR DIST<br>A P 509210                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2431   | 016321               | T SUBRAMANIAN<br>68 AMMAIYAPPAN STREET<br>ROYAPETTAH                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2432   | 042714               | MADRAS 600014<br>T SURYANARAYANA<br>B-9 SHANKER PARVATI NIWAS<br>TILAKWADI, NEAR ARUN THEATRE<br>MAVATHA COLONY<br>BELGAUM 590009  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2433   | IN302679<br>30849153 | TABASSUM RAIS<br>SAHAB MANZIL<br>S B I COLONY<br>THANA NAGPHANI DULAT BAGH<br>MORADABAD 244001                                     | 885    | 18/06/2005 | 17/07/2005 | 885.00        |
| 2434   | 026167               | TAHILRAM M NAINANI<br>3 KRISHNAPPA MISTRY STREET<br>IIND FLOOR                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2435   | 036230               | MADRAS 600003<br>TALIKABEN KIRITKUMAR<br>C 56 MADHUVAN FLATS<br>OPP HATKESHWAR POLICE STATION                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2436   | 009915               | AMRAI WADI AHMEDABAD 0<br>TANAJI BHAKAJI TEMKAR<br>C/O SUNSHINE METAY<br>11 MOTI MANSION KHETWADI 5TH VANE<br>BOMBAY 400004        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 463902 |            |            | 463902.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2437   | 002958               | TANSUKHKUMAR MEHTA<br>NEAR SHIVJI TEMPLE<br>JASOL                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2438   | 021915               | BARMER(RAJ) 344024<br>TAPAN BANERJEE<br>C/O MAA ENTERPRISE<br>BHIRINGE G T ROAD                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2439   | 032012               | DURGAPUR DIST BURDWA 713213<br>TAPAS A DEY<br>C/O MOONGIPA ROADWAYS<br>MULJI DEVSI BUILDING -116                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2440   | 014603               | KESHAVJI NAIK ROAD B 400009<br>TAPASHIKUNDU CHOWDHURY<br>C/O KRISHNA BOOK STALL<br>P O ANDUL MOUTY                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2441   | IN300484<br>10540846 | HOWRAH W B 711302<br>TAPASYA MITTAL<br>IV /17 NCERT QTRS<br>SRI AURIBINDO MARG<br>NEW DELHI<br>DELHI 110016                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2442   | IN302236<br>10402642 | TAQUI AKHTAR SIDDIQUI<br>A/7<br>ADDA PLOT<br>CITY CENTRE DURGAPUR<br>BURDWAN 713216                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2443   | 032578               | TARULATTABEN TRIVEDI<br>B/78 PARSHWANATH NAGAR<br>CHANDKHEDA                                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2444   | 025175               | GANDHINAGAR 382424<br>TASNIM ANWAR<br>BOBBY DRESSES<br>CHHOTAPARA                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2445   | 008049               | RAIPUR 492001<br>TEJAL MEHTA<br>C/O FALGUNI BHAVSAR<br>LAKDI POOL DANDIA BAZAR                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2446   | 039466               | BARODA 390001 390001<br>TEJAS K. SHAH<br>A/8 SUNDER NIKETAN<br>MATHURADAS ROAD<br>NEAR MAYUR TOKIES, KANDIVALI (W)<br>BOMBAY 400067 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2447   | 102610               | TEJAS R KOTECHA<br>PEREFECT INVESTMENT<br>SATTA BAZAR                                                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2448   | 022301               | VERAVAL 362268<br>TEJINDER PAL SINGH<br>H NO 148/ PREET NAGAR<br>LADOWALI ROAD<br>JALANDHAR 144001                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                     | 465302 |            |            | 465302.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                       | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2449   | 008561               | TERLICK NATH BAJAJ<br>D N BAJAJ BUREAU OF INDIAN<br>STANDARD MANAK BHAVAN                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2450   | 001310               | 9 B S ZAFAR MARG NEW 110002<br>THAKKAR BIPIN CHIMANLAL<br>JALARAM EMPORIUM RAMNAGAR<br>SABARMATTI                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2451   | 026922               | AHMEDABAD 380005<br>THIRVNADHAM VUDATHU<br>FLAT NO 1 KRUPA APARTMENTS<br>C B M COMPOUND                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2452   | 013936               | VISHAKAPATNAM3 530003<br>THYAGA RAJ REDDY<br>4 204 GANDHI NAGAR<br>GREAMS PET                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2453   | 035476               | CHITTOR 517004<br>TIKAMJI G PUROHIT<br>1 JAIN MERCHANT SOCIETY<br>SERKHAI ROAD PALDI                                 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2454   | 008754               | AHMEDABAD 380007<br>TILAK RAJ DHAWAN<br>B 91 GANDHI NAGAR                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2455   | 008725               | MORADABAD 244001<br>TILAK RAJ MONGA<br>H N 1547<br>MONGA STREET                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2456   | 013971               | FAZILKA 152123<br>TILLU RAM KALRA<br>DR D N MEHTANI<br>WHITE HOUSE HANSI HISAR                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2457   | 013977               | HISAR 125033<br>TILLU RAM KALRA<br>C/O DR M L KALRA<br>A -37 GF , EAST OF KAILASH                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2458   | 041569               | NEW DELHI 110065<br>TIRATH SINGH<br>H.NO.2220, DUGRI ROAD<br>URBAN ESTATE, PHASE-I                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2459   | IN300175<br>10319943 | LUDHIANA (PUNJAB) 141002<br>TIRUMALAIAPPAN. V. T<br>DOOR NO 31, RAMVILAS NAGAR EAST<br>N G O B COLONY                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2460   | 024730               | TIRUNELVELI 627007<br>TRIPIT NARAYAN SINGH<br>KUMAR BAGH GALI ARSUNDE<br>NEAR KANKE BLOCK CHOWK<br><br>RANCHI 834006 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                      | 466802 |            |            | 466802.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2461   | 005747               | TRIPTA SHARMA<br>343- CP COLONY<br>MORAR                                                                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2462   | 002962               | GWALIOR(M.P.) 474006<br>TRISALADEVI MEHTA<br>C/O DINESH TEXTILE MILLS<br>NAKODA ROAD<br>JASOL                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2463   | 001250               | BARMER(RAJ) 344024<br>TRIVEDI BHARTI DILIP<br>904, BHAGYODAYA TOWER -2,<br>PASHABHAI PARK,<br>RACE COURSE,<br>BARODA 390007                                                | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2464   | 008047               | TRUPTI PANDYA<br>TRUPTI PANDYA<br>C/O FALGUNI BHAVSAR LAKDI POOL                                                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2465   | 018905               | DANDIA BAZAR BARODA 390001<br>TULSIDAS BAJAL<br>TULSIDAS BAJAJ<br>503 II CROSS MAHARASHTRA STREET                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2466   | 041476               | NAZAREBAD MYSORE 0<br>TWENTY FIRST CENTURY MANAG.SERVICES<br>JEEVAN UDYOG BUILDING<br>2ND FLOOR 278,<br>D N ROAD,FORT<br>BOMBAY 400001                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2467   | 030324               | U RANGA RAJU<br>C/O V SIVA RAMA RAJU 26-3-19<br>EXMLA STREET BALUSUMUDI                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2468   | 030319               | BHIMAVARAM W G DT A 534202<br>U UMA DEVI<br>C/O V SIVA RAMA RAJU 26-3-19<br>EXMLA STREET BALUSUMUDI                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2469   | 103209               | BHIMAVARAM W G DT A 534202<br>U/S 206-A<br>C/O SHAREPRO SERVICES (I) PVT. LTD.<br>416-420, 4TH FLOOR, DEVNANDAN MALL<br>OPP SANYAS ASHRAM, ELLISBRIDGE<br>AHMEDABAD 380006 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2470   | IN301127<br>16549102 | UDAI BHANU SINGH<br>21 CO OPERATIVE COLONY<br>B.S.CITY<br>BOKARO                                                                                                           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2471   | 013701               | BOKARO 827001<br>UDAY KUMAR JAIN<br>90 AMBEDKAR NAGAR NEAR BIMA<br>HOSPITAL INDORE                                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2472   | 019370               | M P 452005<br>UDAYAKUMAR K<br>WIN - MEDICARE LTD.,MAHENDRA SALES<br>115/3, DHANESWARA TEMPLE STREET,SHOP<br>GROUND FLOOR,NAHAR TOWER,8TH CROSS<br>BANGALORE 0              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                                            | 468802 |            |            | 468802.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2473   | 035948               | UDAYSINH B DODIYA<br>THE SURAT DIST CO OP SPINNING MILLS<br>NAMA VARACHHA ROAD                                                     | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2474   | 033219               | POST BOX NO 102 SURA 395006<br>UJJWAL TRIVEDI<br>C/19 OPP APSARA CINEMA<br>GRANT RD                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2475   | 026844               | BOMBAY 400007<br>UMA DEVI<br>STATE BANK OF INDIA<br>PURNIA BAZAR BRANCH DIST PURNIA                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2476   | IN302148<br>10362012 | BIHAR 854301<br>UMA JAIWANT PRABHU<br>17, 1ST D CROSS<br>10TH MAIN<br>SAMPIGE LAYOUT<br>BANGALORE 560079                           | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2477   | 027474               | UMA RANI SUARAPANENI<br>PRAKASA RAO<br>11/78 ELURU ROAD                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2478   | 035274               | GUDIVADA AP 521301<br>UMAMAHESWARA REDDY VEERAMREDDY<br>NAYURA TIPE INSTITUTE<br>PODALAKUR                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2479   | 042898               | NELLORE A P 0<br>UMASHANKAR J B LAL<br>BLOCK E/3, CST ROAD<br>SHANTINAGAR<br>KURLA (W)                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2480   | 024754               | BOMBAY 400070<br>UMESH KUMAR JAYASWAL<br>AUTO CORNER<br>51-NEW MARMET                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2481   | 011312               | RATU ROAD RANCHI 834001<br>UMESH KUMAR MOHAN LAL PATEL<br>JUNIKARLI<br>UNJHA SIODHPUR                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2482   | 018820               | MEHSANA 384171<br>UMESH MANOHAR JADHAV<br>'PRATIRSHA' PLOT NO 25<br>MAHADIK COLONY PO MARKET YARD                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2483   | 032871               | KOLHAPUR MAHARASHTRA 416005<br>UNNIKRISHNAN P V<br>161-3RD MAIN ROAD, IV BLOCK<br>BANASHANKARI, 3RD STAGE                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2484   | 021288               | BANGALORE 560085<br>UPENDER CHANND<br>C/O M/S MOHTA ALLYS & STEEL WORKS<br>FOCAL POINT, C-58 LUDHIANA<br>PUNJAB<br>LUDHIANA 141010 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 470802 |            |            | 470802.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2485   | 040427               | URMIL SHARMA<br>H.NO.1227 FF<br>SECTOR 42 B                                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2486   | IN300548<br>10025778 | CHANDIGARH 0<br>URMILA D SHISHODIA<br>10 DAYA MANZIL 1ST FLOOR<br>B J DEORUKHKAR ROAD<br>OPP KESHR BAUGH DADAR EAST<br>MUMBAI 400014                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2487   | 007490               | URMILA SHARMA<br>11-SANGHI COLONY, BEHIND P.W.D OFFI<br>OPP. HIGH COURT COLONY                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2488   | 12024901<br>00001164 | JODHPUR 342001<br>USHA AKHILESH JAIN<br>C/O NETWORK MARKETING & CONS.<br>10-G, M.G. ROAD<br>BEHIND HOTEL EMBASY<br>INDORE 452001                        | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2489   | 024910               | USHA DEVI<br>MMS-2/18 SECTOR C KURSI ROAD<br>NEAR SANGAM HOTEL ALIGANJ                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2490   | 038715               | LUCKNOW 226020<br>USHA DEVIDAS CHARDE<br>PLOT-1, FLSKE LAY OUT,<br>AT-PO KATOL,<br>TH-KATOL,<br>NAGPUR 441302                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2491   | 102843               | USHA GOYAL<br>M/S GOYAL TIMBER STORE<br>KATH MANDI (HARYANA)                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2492   | 014078               | JIND 126102<br>USHA KAPOOR<br>C 4/148 YAMUNA VIAHR                                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2493   | 044449               | DELHI 110053<br>USHA MIRCHANDANI<br>C/O.SHASHI INVESTMENT<br>BHUPEN CHAMBERS,2ND FLOOR,OPP.NEW S<br>EXCHANGE TOWER, DALAL STREET, FORT<br>BOMBAY 400023 | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 2494   | 019157               | USHA P DALSANIA<br>C/O JAGDISH OIL MILL<br>VADLA ROAD                                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2495   | 027560               | AT UPLETA 360490<br>USHABEN D DHYANI<br>C/8 ILA COLONY INDIA ESTATE<br>THAKKERBAPA NAGAR ROAD                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2496   | 033963               | AHMEDABAD 382350<br>USHABEN DAVE<br>94/A SWAMINARAYAN NAGAR<br>OPP VISHAL NAGAR ISANPUR<br><br>AHMEDABAD 382443                                         | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |                      |                                                                                                                                                         | 472503 |            |            | 472503.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR             | FOLIO                | NAME & ADDRESS                                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|----------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2497           | 004545               | USHABEN MAHESHBHAI PATEL<br>NEAR TOWER IN PARA<br>AT & PO GOZARIA                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2498           | 019551               | TA VIJAPUR DIST MEHS 382825<br>USHAKANT S SANGHVI<br>A-33 KAILASH DAHANUKAR WADI<br>KANDIVALI WEST                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2499           | 005395               | BOMBAY 400067<br>UTHAMCHAND<br>NO.10, J.T.RAM BUILDING<br>1ST X ROAD                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2500           | 018266               | ROBERTSONPET K.G.F. 563122<br>UTPAL B RAIJI<br>FLAT NO-101,VIVEKANAND APPARTMENTS<br>PLOT NO-49,NARMAD NAGAR<br>ATHWA LINES<br>SURAT 395001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2501           | IN301895<br>10079104 | V BALAKRISHNA PAI<br>4/813, DR. J A BHAT STREET<br>NORTH CHERLAI<br>MATTANCHERRY<br>KOCHI, KERALA 682002                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2502           | 036190               | V BALASUBRAMANYAM<br>HOUSE NO.125, VINAYAKA NAGAR<br>NEERAMANKARA,<br>TRIVENDRAM<br>KERALA 695018                                           | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2503           | 037857               | V D GUPTA<br>138 FF, J.P.COLONY<br>SECTOR-30-33                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2504           | 030697               | FARIDABAD 121003<br>V DHANAPALAN<br>SREE LAKSHMI NIVAS<br>VAIKOM ROAD                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2505           | 003393               | TRIPUNITHURA KERALA 682301<br>V KARUNAKARAN<br>25 NEW BUNGALOW STREET<br>CHINTADRI PET                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2506           | IN301557<br>20013728 | MADRAS 600002<br>V M AHMAD<br>E-32/C1, SECTOR C-1<br>LDA COLONY<br>KANPUR ROAD<br>LUCKNOW 226012                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2507           | 031906               | V M AJITH MOHAN<br>40 SBI STAFF COLONY<br>ARUMBAKKAM                                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2508           | 035265               | MADRAS 600106<br>V NAGA SURESH<br>89/1-A NORTH EPRUMAL MAISTRY STREET                                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| MADURAI 625001 |                      |                                                                                                                                             |        |            |            |               |
| Total:         |                      |                                                                                                                                             | 474203 |            |            | 474203.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2509   | 019380               | V NARAYANA PAI<br>4/813 DR.J.A.BHATSTREET<br>NORTH CHERALA                                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2510   | 021087               | COCHIN 682002<br>V P GOEL<br>HOUSE NO 1189<br>SECTOR 44-B                                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2511   | 043018               | CHANDIGARH 0<br>V P GOPALA KRISHNA KURUP<br>SUPDT E/M GDE I<br>AGE E/M, DSSC-W'TON                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2512   | 015797               | WELLINGTON(TAMILNADU 643231<br>V P KRISHNAN<br>COFFEE LANDS LTD P B NO 24<br>SAKLASPUR P O HASSAN DIST                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2513   | 015076               | KARNATAKA 573134<br>V S CHANUKYA<br>1-68/4 MOTHU NAGAR<br>SARATH NAGAR                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2514   | 044308               | HYDERABAD 500018<br>V S THAKKAR<br>109, VARDHAMAN SHOPPING CENTRE<br>MANPADA ROAD<br>DOMBIVLI (EAST)<br>BOMBAY 421201                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2515   | IN300183<br>10939925 | V SHIVASHANKAR<br>471 B BLOCK AECS LAYOUT<br>KUNDALAHALLI<br>BANGALORE<br>BANGALORE 560037                                                              | 25     | 18/06/2005 | 17/07/2005 | 25.00         |
| 2516   | 008876               | V SWAMINATHAN<br>AC IV/60 B<br>SHALIMAR BAUG                                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2517   | 045394               | NEW DELHI 110052<br>V V DESAI<br>7/7 SAMRAT NAGAR<br>ISANPUR                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2518   | 030360               | AHMEDABAD 382444<br>V V RAMA LINGESWARAO GAKAUMAPU<br>29-25-41 VECMORI VARI STREET<br>SURYA RAO PET PRASANTHA NILAYAM                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2519   | 030361               | VIJAYAWADA KRISHNA D 520002<br>V V RAMALINGESWARA RAO GOKAURAPU<br>29-25-41 VECMORI VARI STREET<br>SURYA RAO PET PRASANTHA NILAYAM                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2520   | 030355               | VIJAYAWADA KRISHNA D 520002<br>V V RAMALINGESWARA RAO<br>GVV RAMA LINGESWARA RAO<br>H NO 29-25-41 VEEMURIYARI STREET<br><br>VIJAYAWADA KRISHNA D 520002 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                         | 475428 |            |            | 475428.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR                | FOLIO  | NAME & ADDRESS                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|-------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2521              | 030362 | V V RAMALINGESWARA RAO<br>29-25-41 VECMORI VARI STREET<br>SURYA RAO PET PRASANTHA NILAYAM                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2522              | 030363 | VIJAYAWADA KRISHNA D 520002<br>V V RAMALNGESWARA RAO GOKAURAPU<br>29-25-41 VECMORI VARI STREET<br>SURYA RAO PET PRASANTHA NILAYAM     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2523              | 030353 | VIJAYAWADA KRISHNA D 520002<br>V V RAMALULNGEWARA RAO GOKAVAPU<br>H NO 29-25-41 VEEMURIVARI STREET<br>PRASANTH NILAYAM SURYARAO PETA  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2524              | 030372 | VIJAYAWADA KRISHNA D 520002<br>V V RAMLINGESWARA RAO GOKAVRAPU<br>H NO 29-25-41 VEEMURIVARI STREET<br>PRASHANTH NILAYAM SURYA RAO PET | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2525              | 030366 | VIJAYAWADA KRISHA DT 520002<br>V V RAMLINGESWARA RAO GOKUARAPU<br>H NO 29-25-41 VEEHURIVARI STREET<br>SURYA RAOPET PRASANTHA NILAYAM  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2526              | 005872 | VIJAYAWADA KRISHA AP 520002<br>V V SATYANARAYANA REDDY KARRI<br>SNEHA D NO 4-4-136/6<br>7TH LANE CHANDRAMOULI NAGAR                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2527              | 043778 | GUNTUR 522007<br>V VENKATESWARA RAO<br>450/1/14,LAXMI<br>27TH CROSS,10TH MAIN<br>JAYANAGAR, 4TH BLOCK<br>BANGALORE 560011             | 4600   | 18/06/2005 | 17/07/2005 | 4600.00       |
| 2528              | 041661 | V VIJAYALAKSHMI<br>21, 1ST FLOOR, 3RD MAIN-10TH CROSS<br>SHREYAS COLONY, J.P.NAGAR<br>7TH PHASE<br>BANGALORE 560078                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2529              | 045018 | V.SUSHEEL KUMAR<br>21/374,DADIVARI STREET<br>BIG BAZZAR                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2530              | 009686 | NELLORE 524001<br>VADILAL SHAH<br>B/12 SHREE KRUPA RADHABAI<br>MAHATRE ROAD DAHISAR W                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2531              | 030301 | BOMBAY 400068<br>VAHIDA SHAR<br>DOOR NO 29-252<br>KOTHA PET                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2532              | 013685 | VINU KONADA 522647<br>VAIJAYANTI GEHANI<br>167 SETHI NAGAR                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| UJJAIN M P 456010 |        |                                                                                                                                       |        |            |            |               |
| Total:            |        |                                                                                                                                       | 481128 |            |            | 481128.00     |

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                     | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2533   | 003374               | VAISHNAVI C<br>I FLOOR,NEW 40, KRIPA SHAHKARI ST.<br>WEST MAMBALAM                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2534   | 006457               | CHENNAI 600033<br>VALIBHAI NATHABHAI GANGANI<br>AT & POST SIDHSAR<br>TAL & DIST BHAVNAGAR                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2535   | IN302902<br>41869624 | 364060 364060<br>VALLISH NATH PENTAPATI<br>C 202 NISARG RAJ<br>BEHIND BHOIR ESTATE<br>DANGE CHOWK<br>PUNE MAHARASHTRA 411033       | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2536   | 019186               | VALSA THOMAS<br>BETHEL JEEVAN NAGAR STREET NO 1<br>NEAR BRAHM SAMAJ RAIYA ROAD                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2537   | 001351               | RAJKOT 360005<br>VANAJA K<br>C-115 N.E.E SHASTRI NAGAR ROAD<br>THILLAI NAGAR                                                       | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2538   | 12013200<br>00013621 | TIRUCHIRAPPALLI 620018<br>VANDANA MANOHAR NANKANI<br>BLOCK NO. 78/A,<br>NEAR C.G. HIGH SCHOOL,<br>SARDARNAGAR,<br>AHMEDABAD 382475 | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2539   | 013307               | VANDANA MANOHAR PURANIK<br>35 D KHARE TOWN<br>DHARAMPETH                                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2540   | 034967               | NAGPUR MAHARAASHTRA 440010<br>VANDANA MEHROTRA<br>81 SRESHTHA VIHAR                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2541   | 023095               | NEW DELHI 110092<br>VANDANA MEHTA<br>C/O.DINESH P MEHTA<br>31J, HARIPARK FLAT<br>NARANPURA, ANKUR ROAD<br>AHMEDABAD 380013         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2542   | IN300394<br>11795999 | VANDANA PUSHKARRAY NAIK<br>B-5/147 SAMATA SOCIETY<br>NR ARUNACHAL SOCIETY<br>T B SANATORIUM<br>BARODA 390021                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2543   | IN302902<br>41609739 | VANGAVETI VARDHANI<br>H NO 27 16 2/A<br>B/H KRUPA COMPLEX<br>NEREDMEET SAFILGUDA<br>SECUNDERABAD 500056                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2544   | 016913               | VANILA KALYANDAS PATWARI<br>B/29 ASHOK TENAMENT<br>OPP CADILA LAB GHODASAR<br>AHMEDABAD 380050                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                    | 482379 |            |            | 482379.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND &amp; INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5

PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                    | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2545   | 015128               | VANIPADMAVATHI PENUMARTY<br>5-9-22/36/C IIND FLOOR<br>ADARSHNAGAR                                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2546   | 020339               | HYDERABAD 500463<br>VANITA D PATEL<br>RANJITNAGAR<br>BLOCK NO A-6 FLAT NO 71                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2547   | 040723               | JAMNAGAR 361005<br>VANITA GUPTA<br>H NO. 159/3C NAGPUR ROAD<br>SHARDA CHOWK                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2548   | 030474               | JABALPUR 0<br>VARADARA JULU BIYYAPU<br>NARAYAN<br>SANTHABAZAR KASULAMARA STREET                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2549   | IN301637<br>40065922 | CHIRALA 523155<br>VARGHESE MATHEW<br>CHETTUPUZHA HOUSE<br>ANCHERY<br>THRISSUR<br>KERALA 680006                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2550   | IN300360<br>10188254 | VARSHA HASIT MEHTA<br>404/B WING HIRANANDANI GARDEN<br>POWAI                                                                                                      | 415    | 18/06/2005 | 17/07/2005 | 415.00        |
| 2551   | IN300394<br>11048859 | MUMBAI 400076<br>VARSHA BUDDHDEV<br>103 BALESHWAR APPARTMENTS<br>T/23 SHANTI NAGAR SOCIETY<br>USHMANPURA                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2552   | 041782               | AHMEDABAD 380013<br>VARSHA UMESH RAO<br>003, D/7, KUNTHU<br>SARVODAYA NAGAR<br>MULUND (W)<br>BOMBAY 400080                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2553   | 025689               | VASANT H SHETHIA<br>18/854 ST ROAD LODHI PARA                                                                                                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2554   | 018338               | RAIPUR(M.P) 492009<br>VASANT I SARAIYA<br>40/462 SATYANAGAR 6<br>HOUSING BOARD                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2555   | 002360               | UDHNA SURAT 394210<br>VASANT KUMAR PATEL<br>C/O MAHALAXMI TIMBER & FURNITURE<br>MART NEAR POST OFFICE CIVIL THREE<br>WAY,OPP.POLICE STATION<br>HIMMATNAGAR 383001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2556   | 011859               | VASANT M SHAH<br>9 SADBHAV SOCIETY PART 1<br>NR YOGASHRAM SOCEITY MANEK BAG<br>AMBAWADI AHMEDABAD 0                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                                   | 484094 |            |            | 484094.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2557   | 037383               | VASANT P DEVNANI<br>C/O AMIT TEXTILES 2834<br>DHAN MANSION NR SINDHI DHARAMSALA                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2558   | 009973               | KALUPUR KOTNI RANG A 380001<br>VASANT R KHANDEKAR<br>A/22 SITARAM BILDGI<br>1ST FLOOR                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2559   | 032930               | BOMBAY 400001<br>VASANTBHAI PATEL<br>THE SURAT DIST CO OP SPINNING MILLS<br>LTD NANA VARACHHA ROAD                                                               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2560   | 033303               | POST BOX NO 102 SURA 395006<br>VASANTHA DEME<br>FLAT NO 104 ADITHYA APTS<br>6-3-671 PANJA GUTTA                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2561   | IN300183<br>11967306 | HYDERABAD 500482<br>VASANTHA SUBRAMANIAN<br>NO.1800, 1ST FLOOR<br>I-BLOCK, 2ND STREET<br>ANNA NAGAR (WEST)<br>CHENNAI 600040                                     | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2562   | 010935               | VASIN H SURAITAWALA<br>JAMAL PUR NADIAWAD<br>DASTANJI NI GALI                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2563   | 006133               | AHMEDABAD 0<br>VASUMATI RAMANIKLAL SHAH<br>4/802 , RIVERA TOWER<br>LALJI NAGAR, ADAJAN PATIYA<br>NR SARDAR BRIDGE<br>SURAT 395009                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2564   | 103272               | VEENA DEVI AGGARWAL<br>236 TORON ENCLAVE<br>PITAMPURA                                                                                                            | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2565   | 035967               | NEW DELHI 110034<br>VEENA MAHENDRA CHAUHAN<br>SHRI MAHENDRA D. CHAUHAN<br>4/78, B.I.T.CHAWL<br>DR.AMBEDKAR ROAD, PAREL (EAST)<br>BOMBAY 400012                   | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 2566   | IN300601<br>10170228 | VEENA R MEHTA<br>MEGHNA VILLA<br>27/2 C NEW PALACIA<br>INDORE                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2567   | 003649               | INDORE 452001<br>VEENA RANI SINHA<br>C/O SHRI BAIDYANATH PRASAD SINHA<br>SR SECTION OFFICER (ACCOUNTS)<br>DIVISION ACCOUNTS OFFICE,N.RLY<br>BIKANER (RAJ) 334001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2568   | 12027601<br>00021067 | VEENA SAXENA<br>296,<br>PRAGATI NAGAR<br>SURKHA<br>BAREILLY 243005                                                                                               | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| Total: |                      |                                                                                                                                                                  | 485745 |            |            | 485745.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2569   | 024569               | VEENA SHARMA<br>130/A NORTH VIJAY NAGAR<br>COLONY                                                                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2570   | 039744               | AGRA 0<br>VEENABEN B. SHAH<br>G.E.B. COLONY                                                                                                                                | 400    | 18/06/2005 | 17/07/2005 | 400.00        |
| 2571   | 040981               | BORSAD 388540<br>VEERABHADRA RAO CHINTHALAPUDI<br>MAINROAD                                                                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2572   | 032393               | TALLAREVU(A P) 533463<br>VEERABRAHMAN PULLETIKURTY<br>THUNNALAVA 20-20-10<br>SANBASIVA ROAD PET 4TH LANE                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2573   | 026996               | RAJAHMUNDSRY 533104<br>VEERAKAMALAVATI BATTULA<br>PRATHIPADU                                                                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2574   | IN302902<br>40158769 | E G DT(A.P) 533432<br>VEERLA RAYUDU SRINIVAS<br>BE 348<br>BOMBAY COLONY<br>K T P S PALONCHA<br>KHAMMAM DT 507115                                                           | 30     | 18/06/2005 | 17/07/2005 | 30.00         |
| 2575   | 040924               | VELAMUR KRISHNAMACHARI SRINIVASA VA<br>M.A.P.INVESTMENTS,C/O.STRIDE INTERN<br>MANANDI TOWERS,III FLOOR,NO.20/233<br>9TH MAIN ROAD,III BLOCK, JAYANAGAR<br>BANGALORE 560011 | 600    | 18/06/2005 | 17/07/2005 | 600.00        |
| 2576   | 013932               | VELLAYAN SUBBIAH<br>81B/8 NAICKER 3RD NEW STREET<br>EAST GOVINDAPURAM                                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2577   | IN302902<br>41605184 | DINDIGUL T NADU 624001<br>VELMURUGAN MANICKAM<br>06 344<br>BLOCK 21<br>DOVER CRESCENT<br>SINGAPORE 130021 999999                                                           | 250    | 18/06/2005 | 17/07/2005 | 250.00        |
| 2578   | IN302679<br>33372296 | VENKAT INUMELLA<br>M/S INFOSYS TECHNOLOGIES LTD<br>PLOT NO 44 HOSUR ROAD<br>ELECTRONIC CITY<br>BANGALORE 561229                                                            | 60     | 18/06/2005 | 17/07/2005 | 60.00         |
| 2579   | 030444               | VENKATA RAMANARAO KONDAPALLI<br>Q NO BF 575 ASH COLONY PALONCHA<br>PALONCHA                                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2580   | 030435               | KHAMMAM DT AP 507115<br>VENKATA RAMANAREDDY POTHIREDDY<br>Z PPH SCHOOL<br>CHERLONDONAKONDA<br><br>MOHIDDIN PURAM SO AR 523336                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                                            | 487785 |            |            | 487785.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                                              | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2581   | 030443               | VENKATA RAMANRAO KONDAPALLI<br>Q NO BF 575 ASH COLONY PALONCHA<br>PALONCHA                                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2582   | 031536               | KHAMMAM DT AP 507115<br>VENKATA RAMESH BABU PASUPULETI<br>C/O SATEESH CHANDRA PHOTO STAT<br>MAIN ROAD                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2583   | 032386               | ADDANKI 523201<br>VENKATA RANGA CHARULU GUDIMELIA<br>G V RANGA CHARYULU TEACHER<br>10 35 15 E/6 JANTHA PET NORTH                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2584   | 030475               | KAVALI 524202<br>VENKATA RANGARAO<br>6/233 VASANTA NAGAR                                                                                                                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2585   | 030059               | VIJAYAWADA 0<br>VENKATA RAO<br>KULLA VILLAGE                                                                                                                                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2586   | 030246               | RAMACHANDRAPURAM(AP) 533305<br>VENKATA RAO K<br>FRIEND SOOH WAJT SINDAY STREET                                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2587   | 026940               | PRODARAM 516360<br>VENKATA SATYA NARAYANA MURTHY VAAID<br>FLAT NO.1F1 , 1ST FLOOR<br>SIDHI AVENUE APPARTMENT<br>NR PASSPORT OFFICE , SUBBALAXMI NGR<br>VISAKHAPATNAM 530016 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2588   | 030302               | VENKATA SRINIVASA RAO SAKHA MURI<br>S/O S PERAIAH<br>PRAKASH NAGAR NEAR RIKSHA CENTRE                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2589   | 005270               | NARASARAO PET GUNTUR 522601<br>VENKATAIAH<br>1622/E, 6TH MAIN, 4TH A CROSS<br>VIJAYANAGAR, IIND STAGE                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2590   | IN300183<br>12865105 | BANGALORE 560040<br>VENKATAKALYAN POTLURI<br>BOMMULURU POST,<br>GUDIVADA MANDAL<br>KRISHNA DIST<br>PRAADESH 521301                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2591   | 015074               | VENKATAKRISHNA REDDY PALEM<br>1-4-879/60 NEW BAKARAM<br>GANDHI NAGARI                                                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2592   | IN300183<br>13045315 | HYDERABAD 500380<br>VENKATARAMANA PODURY<br>FLAT 202 DIVYAJASMINE APARTMENTS<br>BALAJISWARNAPURI COLONY<br>MOTINAGAR<br>HYDERABAD 500018                                    | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| Total: |                      |                                                                                                                                                                             | 489385 |            |            | 489385.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                            | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-----------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2593   | 031893 | VENKATASATYANARAYANA<br>CLOTH MERCHANT<br>BIRBAZAR                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2594   | 018526 | KANDUKOR 523105<br>VENKATESHWAR RAO<br>Q T VENKATESHWAR RAO<br>NEHRUNAGAR MADIKONDA POST                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2595   | 027504 | WARANGAL DIST 506142<br>VENKATESWARA RAO SINGAMSETTY<br>ASHOKA SAWMILL G T ROAD<br>CHILAKALURI PET        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2596   | 015143 | GUNTUR DT AP 522616<br>VENKATESWARARAO TAMMANA<br>ASST IMANAGER ADVANCES<br>STATE BANK OF INDIA THIMMAPUR | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2597   | 035277 | ADILABAD DIST 504203<br>VENKATESWARLY KAKUMANI<br>6/493 ARUNACHALAM STREET                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2598   | 030467 | NELLORE A P 524002<br>VENU GOPAL GANESNA<br>S/O G V SATYANARAYANA RAO<br>SEESALI KALLA                    | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2599   | 030418 | MANDAL WEST GODAVARI 534237<br>VENUGALLA RAJESWARI<br>H NO 33-5-26 SEETA RAMA PURUM<br>KRISHNA DIST       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2600   | 019365 | VIJAYAWADA 520004<br>VENUGOPAL K<br>MEMBER KERALA SALES TAX APPELLATE<br>TRIBUNAL MARIAMBI BUILDING       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2601   | 043317 | CHEROOTY RD CALICUT 673032<br>VIBHA VILAS MANJREKAR<br>4, JAI MAHARAstra COLONY<br>BETURAKAR PADA         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2602   | 005562 | KALYAN 421301<br>VIDHYASHANKER SHUKLA<br>100, SHIV KATRA<br>HARJENDER NAGAR                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2603   | 027158 | KANPUR 208007<br>VIDYA KAPOOR<br>1/9431 B MOHAN PARK<br>NAVIN SHAKDRA                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2604   | 040774 | DELHI 110032<br>VIDYA KATARIA<br>E-19, BERKLEY PLACE<br>SIR J J ROAD<br>BYCULLA<br>BOMBAY 400008          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |        |                                                                                                           | 490785 |            |            | 490785.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2605   | 032985               | VIJAISINGH PAWAR<br>110, NIRMALA BHAWAN SECTION-7<br>NEW POWER HOUSE ROAD                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2606   | 044816               | JODHPUR 342001<br>VIJAY BABULAL PATEL<br>B/573, SECTOR-1<br>IPCL TOWNSHIP<br>REFINERY ROAD<br>BARODA 391345              | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2607   | 044692               | VIJAY DARDA<br>136, USHANAGAR EXTN.                                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2608   | 024568               | INDORE 452009<br>VIJAY GOYAL<br>E/427 KAMLA NAGAR                                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2609   | 030926               | AGRA 282005<br>VIJAY GUPTA<br>7263 1ST FLOOR<br>OLD ROHTAK ROAD AZAD MARKET                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2610   | 042302               | DELHI 110006<br>VIJAY KUMAR<br>DARU KUTTA MOHALLA<br>GALI NO.3                                                           | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2611   | 042996               | ALWAR (RAJ) 301001<br>VIJAY KUMAR<br>C/O.GUPTA & COMPANY<br>3B, TAMARIND HOUSE<br>36, TARMIND LANE,FORT<br>BOMBAY 400023 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2612   | 020133               | VIJAY KUMAR SHARMA<br>D - 1304 , JUHI BUILDING<br>JALVAYA VIHAR , KHARGHAR                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2613   | IN302679<br>30771767 | NEW MUMBAI 410210<br>VIJAY KUMAR SHARMA<br>65 A KRISHNA COLONY<br>ITI ROAD<br>YAMUNA NAGAR<br>HARYANA 135001             | 50     | 18/06/2005 | 17/07/2005 | 50.00         |
| 2614   | 007593               | VIJAY LAXMI JAIN<br>SETHIYA TRADERS<br>OUTSIDE MERTIGATE                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2615   | 042622               | JODHPUR 342006<br>VIJAY MALHOTRA<br>16/39, OLD RAJINDER NAGAR                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2616   | 041574               | NEW DELHI 110060<br>VIJAY VASANT DESAI<br>NDA KHADAKWASALA<br>35/4 NL CO.S POST OFFICE<br><br>PUNE 411023                | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                          | 492335 |            |            | 492335.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2617   | 030026               | VIJAYA LAKESHMI RENMATERANA<br>D VIJAYA<br>6 23 5 E POINT COLINI                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2618   | 034945               | VISAKHAPATNAM 530023<br>VIJAYA MUCHHALA<br>8-3-214/1/2/A<br>SRI NIVASA NAGAR WEST                                                        | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2619   | 015145               | HYDERABAD A P 500038<br>VIJAYALAKSHMI DEVAKI<br>13/55, B.K.M. ST.,<br>KAPADA                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2620   | 034345               | ANDHRAPRADESH 516001<br>VIJAYALAKSHMI PALANIYAPPAN<br>2668 SOUTH MAIN STREET                                                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2621   | 044708               | THANJAVOOR(T.N) 613009<br>VIJAYBHAI O SHAH<br>SWAMI INVESTMENT<br>1,GANJ BAZAR<br>OPP.SANTRAM CO.OP.BANK,DIST-KHEDA                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2622   | 040341               | NADIAD 387001<br>VIJAYCHANDRAN NAIR<br>4 RAJYOG HEIGHTS<br>VIMAN NAGAR                                                                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2623   | 038315               | PUNE 411014<br>VIJAYKUMAR JAIN<br>27/868 SHANTINAGAR<br>NR. AEC ZONAL,AMRAIWADI                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2624   | 038991               | AHMEDABAD 380026<br>VIJAYKUMAR MANIBHAI GANDHI<br>13 SILVER PARK SOCIETY<br>B/H VRAJWAS SOCIETY<br>COLLEGE ROAD<br>NADIAD 387001         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2625   | IN300974<br>10387619 | VIJAYKUMAR MANSUKHLAL CHHATBAR<br>A/2/1, INDIAN RAYON IND. HOUS. SOC.<br>POST OFFICE ROAD,<br>OPP. ASHIRWAD HOSPITAL,<br>VERAVAL. 362266 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2626   | 025248               | VIJAYLAXMI DHANDHARIA<br>CENTRAL STEEL CORPN<br>1293 CHERITAL                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2627   | 12030000<br>00011395 | JABALPUR M P 482002<br>VIJENDRA KUMAR<br>C-3-181<br>YAMINA VIHAR                                                                         | 250    | 18/06/2005 | 17/07/2005 | 250.00        |
| 2628   | 019159               | NEW DELHI 110053<br>VIJIYA J DALSANIA<br>C/O JAGDISH OIL MILL<br>VADLA ROAD DIST RAJKOT<br><br>AT UPLETA 360490                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                          | 494185 |            |            | 494185.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                                          | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2629   | IN300239<br>10553583 | VIJO K MATHEW<br>KUTTIKATT HOUSE<br>THIRUVANKULAM P O<br>ERNAKULAM<br>KERALA 682305                                                                     | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2630   | 031577               | VIKAS NIKAM<br>C -002 , SAYOG APARTMENT<br>L M MARG , NAVAGAON<br>DAHISAR(W)<br>MUMBAI 400068                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2631   | 034379               | VIKRAM JAIN<br>2087 15-C                                                                                                                                | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2632   | 033305               | CHANDIGARH 160016<br>VIKRAM R PUROHIT<br>1 JAIN MERCHANT SOCIETY<br>SERKHAJ ROAD PALDI                                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2633   | IN302902<br>41028743 | AHMEDABAD 380007<br>VILAS BHASKARRAO WAKALE<br>A-202, BHATNAGAR AVENUE<br>B/H GANESH TEMPLE<br>VIMAN NAGAR<br>PUNE 411014                               | 5      | 18/06/2005 | 17/07/2005 | 5.00          |
| 2634   | 005455               | VIMAL BHALLA<br>BALAJI TEXTILE AGENCIES<br>77 A.M.LANE CHICHPET CROSS                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2635   | 012895               | BANGALORE 560053<br>VIMAL CHAND JAIN<br>C/O KAMAL TEXTILE MILLS<br>W NO 9 MATHURA BUILDING                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2636   | 035803               | BIRLA APPARTMENT ICH 416115<br>VIMAL CHAND JAIN<br>POONAM COPPER PRODUCTS<br>SURYABAGH NEAR POLICE CLUB                                                 | 300    | 18/06/2005 | 17/07/2005 | 300.00        |
| 2637   | 015283               | VISAKHAPATNAM 530020<br>VIMAL KUMAR<br>MAHAVEER SAREE CENTRE<br>K R HOSPITAL ROAD                                                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2638   | 026073               | MYSORE 570001<br>VIMAL MITTAL<br>C/O P C C LTD<br>NO 1 APPU MAISTRY ST                                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2639   | 004502               | MADRAS 600001<br>VIMALABEN K TRIVEDI<br>BLOCK NO 23/2 CHH TYPE<br>SECTOR NO 21                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2640   | 011055               | GANDHINAGAR GUJARAT 382021<br>VIMLABEN B PATEL<br>1 DHANLAXMI FLAT OPP SWAMINARAYAN<br>TOWER SWAMINARAYAN MANDIR ROAD<br><br>MANINAGAR AHMEDABAD 380008 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                                         | 495591 |            |            | 495591.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                   | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2641   | 044641               | VIMLABEN BHAGAVANDAS PATEL<br>C/688, ARNATH SOCIETY<br>ARBUDA NAGAR<br>ODHAV<br>AHMEDABAD 382415                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2642   | IN300749<br>10479961 | VINAY KEDIA<br>14 UTKARSH<br>J A RAUL MARG<br>PRABHADEVI<br>MUMBAI 400025                                        | 1000   | 18/06/2005 | 17/07/2005 | 1000.00       |
| 2643   | 024483               | VINAY KUMAR<br>D 53/17 LUXA<br>VARANASI                                                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2644   | 035443               | U P 221010<br>VINAY KUMAR AGARWAL<br>C/O SHIV KUMAR AGARWAL<br>HASANPUR                                          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2645   | 042890               | MORADABAD 244241<br>VINEET JAIN<br>4B, CIVIL LINES<br>NAYAPURA ROAD                                              | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2646   | 008429               | KOTA(RAJ) 324001<br>VINOD CHOUDHARY<br>234 , DEFENCE COLONY<br>HARYANA                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2647   | 025536               | HISAR 125001<br>VINOD K RACHWANI<br>14/233 M H B COLONY 4TH FLOOR<br>RAJENDER NAGAR DATTA PADA ROAD              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2648   | 026435               | BORIVLI E BOMBAY 400066<br>VINOD KUMAR<br>SHIV SHAKTI BHAVAN<br>FREE PRESS LANE<br>RAJENDRA PATH<br>PATNA 800001 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2649   | 020612               | VINOD PRAKASH<br>LOHAR BAZAR CHOKHAN STREET<br>BHIWANI                                                           | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2650   | 032931               | HARYANA 125021<br>VINODCHANDRA PATEL<br>C/O THE SURAT DIST CO OP SPG MILLS<br>LTD NANA VARACHHA ROAD             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2651   | 033750               | P O BOX NO 102 SURAT 395006<br>VINODKUMAR CHOPDA<br>BALAJI PLOT                                                  | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2652   | 026072               | KHAMGAON 444303<br>VINODKUMAR MITTAL<br>C/O P C C LTD<br>NO 1 APPU MAISTRY ST<br>MADRAS 600001                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                  | 497991 |            |            | 497991.00     |

| SR               | FOLIO                | NAME & ADDRESS                                                                                                                                           | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2653             | 041208               | VIOLET YARDI<br>BLDG NO.1, FLAT NO.52<br>VIJAY NAGARI ANNEX, WAGHBIL NAKA<br>OFF GHOD BUNDER ROAD,<br>THANE (W) 400601                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2654             | 039657               | VIPIN KUMAR AGARWAL<br>27, STATE BANK COLONY<br>HAPUR ROAD,<br>MEERUT 250002                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2655             | 006686               | VIPUL MAGANBHAI SAVALIA<br>259 ADARSH SOC VIJAY RAJ NAGAR<br>STREET NO 4 BEH NILAM BAUG                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2656             | IN302902<br>41019186 | OPP MADHAV COMPLEX B 364003<br>VIPUL RAVINDRA BHOWAR<br>202 GANGOTRI<br>SION TROMBAY ROAD<br>SHIVPURI CHEMBUR<br>MUMBAI 400071                           | 1      | 18/06/2005 | 17/07/2005 | 1.00          |
| 2657             | 042286               | VIPUL S GIDH<br>PLOT NO. 262 , SECTOR NO.-4<br>1ST FLOOR<br>NIGDI<br>PUNE 411044                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2658             | IN301151<br>12783264 | VIPUL SEHGAL<br>C/O KALINDI FOOD<br>D/36 SECTOR 11<br>NOIDA<br>NOIDA 201301                                                                              | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2659             | 011620               | VIRAL PRAFUL CHANDRA SHAH<br>SHREEJI CONSULTANCY SHOP NO 13<br>VISHAL COMPLEX NEAR SAIBABA TEMPLE                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2660             | 017382               | MANINAGAR AHMEDABD 380008<br>VIRALKUMAR N PATEL<br>7, CHARMI BUNGLOWS, NR. GULAB TOWER<br>OPP. SOMESHWAR SOCIETY PARK-3,<br>THALTAJ,<br>AHMEDABAD 380054 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2661             | 026262               | VIRCHAND R SHAH<br>A/12 YASHODA APTS DATT MANDIR RD<br>VAKOLA BRIDGE SANTACRUZ EAST                                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2662             | 012900               | BOMBAY 400055<br>VIRENDRA KUMAR AGARWAL<br>W NO 9 WARDHMAN HOUSING SOCIETY<br>ICHALKARANJI                                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2663             | 025565               | MHR 416115<br>VIRENDRA KUMAR KAMBLE<br>E-3/28A CHIEF ENGINEER<br>ARERA COLONY                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2664             | 008762               | BHOPAL 462016<br>VIRENDRA RAI CHOPRA<br>B 18 SHAMNAGAR                                                                                                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| NEW DELHI 110018 |                      |                                                                                                                                                          |        |            |            |               |
| Total:           |                      |                                                                                                                                                          | 499092 |            |            | 499092.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO  | NAME & ADDRESS                                                                                                                      | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2665   | 005993 | VIRENDRA SHAH<br>C 19 JIVEN JYOT NAGAR<br>BEHIND JIVEN JYOT CINEMA                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2666   | 041818 | UDHANA DIST SURAT 39 394210<br>VIRENDRAKUMAR T PRAJAPATI<br>2060, EWS<br>VINOBA BHAVE NAGAR<br>VIZOL<br>AHMEDABAD 0                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2667   | 039043 | VISHAL TANDON<br>125/L/86, GOVIND NAGAR                                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2668   | 043420 | KANPUR 208006<br>VISHAMBER DASS<br>A/9 BOMBAY MARKET<br>UMARWADA                                                                    | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2669   | 004559 | SURAT 395010<br>VISHNUBHAI A PATEL<br>M-36/430 SATYAM APARTMENT<br>SECTOR 24                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2670   | 010452 | GANDHINAGAR GUJ 382023<br>VISHNUBHAI PATEL<br>SWAMINARAYAN VAS<br>VILL-NIKOL<br>TALUCO-CITY<br>AHMEDABAD 382350                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2671   | 043657 | VISHWANATH C SHELKE<br>N-42-J-C3-37-6<br>4TH SCHEME, RAIGAD CHOWK<br>CIDCO<br>NASHIK 422009                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2672   | 018565 | VISHWANATH H BADARKHE<br>S S G M COLLEGE                                                                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2673   | 034274 | KOPARGAON 423601<br>VISHWANATHA UDPA A<br>NEGGUNJE VILLAGE                                                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2674   | 036593 | MANDARTHI 576223<br>VISWANATH MODI<br>12 NUTAN CLOTH MARKET<br>OUTSIDE RAIPUR GATE NEAR ANKUR MILL                                  | 900    | 18/06/2005 | 17/07/2005 | 900.00        |
| 2675   | 041048 | AHMEDABAD 380022<br>VITHAL H. SHYANI<br>24, SHRIDHAR TENAMENT<br>NEW BAPUNAGAR                                                      | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2676   | 032618 | AHMEDABAD 380024<br>VITHALBHAI V PATEL<br>C/O PRE-PLAST INDUSTRIES<br>PLOT NO 304 PHASE I GIDC SHHATRAL<br>TAL KALOL MEHSANA 382721 | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| Total: |        |                                                                                                                                     | 501492 |            |            | 501492.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                                        | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2677   | 017315               | VITTHALDAS FULCHAND SHAH<br>871 BHANSADAVRAT'S POLE<br>GOLWAD KHADIA                                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2678   | IN302902<br>40791968 | AHMEDABAD 380001<br>VIVEK SHARMA<br>HOUSE NO.1062<br>SECTOR-8                                                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2679   | 021770               | FARIDABAD 121006<br>VIVEK BUDHIRAJA<br>D-13-A, MOTI NAGAR                                                                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2680   | 023969               | NEW DELHI 110015<br>VIVEK KUMAR<br>C-201, FLEX APARTMENT<br>BLOCK NO.C-58/22, SECTOR62,                                               | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2681   | 030357               | NOIDA 201301<br>VJ V RAMALINGESWARA RAO GOKAVARAPU<br>29-25-41 UEEMURIVARI STREET<br>PRASANTH NILAYAM SURYA RAO PETA                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2682   | IN300394<br>11494925 | VIJAYAWADA KRISHNA D 520002<br>VRAJLAL HAKEMCHAND MEHTA<br>C/O M/S V H MEHTA AND CO<br>NAYA BAZAR                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2683   | IN301151<br>13154815 | DHANBAD 826001<br>VYAS ASHOKKUMAR PRAKASHCHANDRA<br>8 VISHAL FLATS NR 7TH DAY SCHOOL<br>B/H RAILWAY STATION MANI NAGAR E<br>AHMEDABAD | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2684   | 014006               | AHMEDABAD 380008<br>WAZIR SINGH<br>VILL:KHARAK- JATAN<br>PO BAINSI, TEHSIL MEHAM                                                      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2685   | 022699               | DIST ROTHAK 124001<br>YAKUB N CHHIPA<br>1145 TADANI SHERI<br>JAMALPUR                                                                 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2686   | 041236               | AHMEDABAD 380001<br>YARASI ESWARA REDDY<br>2A/20 INDIAN AIRLINES COLONY<br>KALINA<br>SANTACRUZ (E)<br>BOMBAY 400029                   | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2687   | IN300118<br>10716873 | YASH PAL SINGH<br>H NO 326<br>GALI NO 5<br>SAKET COLONY<br>MUZAFFAR NAGARN UP 251001                                                  | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2688   | 015354               | YASHPALSINGH CHADHA<br>EC-3 G-8 AREA MAYA ENCLAVE<br>RAJOURI GARDEN EXTN<br><br>N DELHI 110064                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| Total: |                      |                                                                                                                                       | 503192 |            |            | 503192.00     |



STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                             | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2689   | 033984               | YASHVANT RAOJIBHAI PATEL<br>35/A BHAGWAT NAGAR SOC<br>OPP SARVODAY 2 SOLA ROAD                             | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2690   | 021868               | AHMEDABAD 380061<br>YASHWANTI GUPTA<br>15 MINI CAMPUS<br>I IT CAMPUS HAUZ KHAS                             | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2691   | 034045               | NEW DELHI 110066<br>YATIN KRISHNA PARKAR<br>104 UNITED TENENTS CHS<br>PARSIWADA VILE PARLE E               | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2692   | 018847               | BOMBAY 400099<br>YESWANTH SANKAR<br>5 5TH STREET INDIRA NAGAR<br>13/488 Y U STREET                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2693   | 040387               | MADRAS 600087<br>YOG RAJ KAPUR<br>B-2/138, BHADAINI                                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2694   | 041427               | VARANASI 221001<br>YOGANAND CHATTERJEE BOLLU<br>H.NO.305<br>BAIRAGI PATTEDA                                | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
| 2695   | 031938               | TIRUPATI (A.P.) 517501<br>YOGENDER KUMAR ZONSA<br>257 CHANDNI CHOWK                                        | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2696   | 007568               | DELHI 110006<br>YOGENDRAKUMAR AGRAWAL<br>C/O, SOHAN SADAN, HOUSE NO.4,<br>LADDHA COLONY LOCO RUNNING SHADE | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2697   | 003227               | ROAD, JODHPUR 342001<br>YOGESH A JAIN<br>C/O JEEVAN STAINLESS<br>137/5 RASAPPA CHETTY ST                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2698   | 038014               | MADRAS 600003<br>YOGESH K VARSHNEY<br>B/213 AIR FORCE STATION<br>SECTOR 9<br>GANDHINAGAR                   | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2699   | 12034300<br>00003854 | GUJARAT 382009<br>YOGESH MANEKLAL BHAVSAR<br>B-1, GREEN VILLE,<br>31, SARDAR PATEL NAGAR SOCIETY,          | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2700   | 024830               | AHMEDABAD 380006<br>YOGESH MANGAL<br>11/1 TIKAIT RAI TALAB COLONY<br>TAL KATORA ROAD                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
|        |                      | LUCKNOW 226004                                                                                             |        |            |            |               |
| Total: |                      |                                                                                                            | 504992 |            |            | 504992.00     |

STATEMENT OF UNPAID OR UNCLAIM DIVIDEND & INTEREST THEREON TRANSFERED TO I.E.P.F. OF THE CENT. GOVT PURSUNT TO SECTION 205A-5  
PAYMENT FROM THE UNPAID DIVIDEND ACCOUNT AS ABOVE. WARRANT NO. FROM 1 TO 9999999

RUN DATE:27/06/2012

| SR     | FOLIO                | NAME & ADDRESS                                                                                                | SHARES | DECL.DATE  | TR.DATE    | UNPAID AMOUNT |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------|--------|------------|------------|---------------|
| 2701   | IN300100<br>11689955 | YOGESHKUMAR SHAH<br>13 SATKRUTI APARTMENT<br>9 SHRI NIVAS SOCIETY<br>SUKHIPURA ROAD<br>PALDI AHMEDABAD 380007 | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2702   | 007170               | YOGESHPANWAR<br>16 MANGAL BHAGWAN BRAHM PURI KI<br>KHURRA GANGORI BAZAR                                       | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2703   | 033202               | JAIPUR 302001 302001<br>YUKTI PANDEY<br>DIVING SCHOOL<br>NAVAL BASE,                                          | 200    | 18/06/2005 | 17/07/2005 | 200.00        |
| 2704   | 028272               | COCHIN 682004<br>YUSUF HAJIISMALI QURESHI<br>2753 LAMBISHERI JAMALPUR                                         | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2705   | 018590               | AHMEDABAD 380001<br>Z** C A N C E L L E D ***<br>C/O CENTRAL OPTICAL<br>125 LAWRENCE ROAD                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2706   | 019819               | AMBALA CANTT 133000<br>ZAIBUNNISSA M<br>DILSHAD MANZIL<br>B H S RD                                            | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2707   | 006024               | NEMMARA 678508<br>ZINAT IRFAN DALAL<br>D-8, NERU ROSHAN<br>NLINI COMPLEX<br>ADJAN PATIYA<br>SURAT 395009      | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2708   | 032394               | ZOHAIR ZOEB CHINWALA<br>VASWANI HOUSE 3RD FLOOR<br>FLAT NO12 B E S T MARG                                     | 100    | 18/06/2005 | 17/07/2005 | 100.00        |
| 2709   | 036544               | BOMBAY 400038<br>ZOHEB A KHAN<br>203 PREMA SADAN<br>RATTAN NAGAR 4 BUNGLOWS ANDHREI W                         | 500    | 18/06/2005 | 17/07/2005 | 500.00        |
|        |                      | BOMBAY 0                                                                                                      |        |            |            |               |
| Total: |                      |                                                                                                               | 506392 |            |            | 506392.00     |