

Note: This sheet is applicable to applications for the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in a form IEPF-2.

|          |                     |        |                   |                             |                          |             |
|----------|---------------------|--------|-------------------|-----------------------------|--------------------------|-------------|
| CIN/BCIN | LB9922MH198PLD54583 | Prefix | Company/Bank Name | GIC HOUSING FINANCE LIMITED | Date of AGM(DD-MON-YYYY) | 02-aug-2018 |
|----------|---------------------|--------|-------------------|-----------------------------|--------------------------|-------------|

|                                      |            |                                       |      |
|--------------------------------------|------------|---------------------------------------|------|
| Sum of unpaid and unclaimed dividend | 1774597.00 | Sum of interest on matured debentures | 0.00 |
|--------------------------------------|------------|---------------------------------------|------|

|                        |      |                                    |      |
|------------------------|------|------------------------------------|------|
| Sum of matured deposit | 0.00 | Sum of interest on matured deposit | 0.00 |
|------------------------|------|------------------------------------|------|

|                           |      |                                                     |      |
|---------------------------|------|-----------------------------------------------------|------|
| Sum of matured debentures | 0.00 | Sum of interest on application money due for refund | 0.00 |
|---------------------------|------|-----------------------------------------------------|------|

|                                         |      |                                        |      |
|-----------------------------------------|------|----------------------------------------|------|
| Sum of application money due for refund | 0.00 | Redemption amount of preference shares | 0.00 |
|-----------------------------------------|------|----------------------------------------|------|

|                                     |      |          |       |
|-------------------------------------|------|----------|-------|
| Sales proceed for fractional shares | 0.00 | Validate | Clear |
|-------------------------------------|------|----------|-------|

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name       | Fo/Husband Last Name            | Address     | Country        | State        | District | Pin Code | Folio Number | DP ID Client ID Account Number | Investment Type            | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------------|---------------------------------|-------------|----------------|--------------|----------|----------|--------------|--------------------------------|----------------------------|--------------------|-------------------------------------------------|
| RAMKISHAN           | GHELABAI             | CHAVDA             | GHELABAI                  | BHOVANBHAI                 | CHAVDA                         | NUTANNAGAR SOCI RAMKISHAN       | INDIA       | GUJARAT        | JAMNAGAR     | 361008   |          |              | C12034400-12034400             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| MALATHI             | PAI                  | NA                 | NA                        | NA                         | NA                             | G A 2, GANESH SAGAR APARTMENT   | INDIA       | KARNATAKA      | MANGALORE    | 575002   |          |              | C12034401-12034401             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| TINU                | ANTO                 | K                  | NA                        | NA                         | ANTO                           | KALLEY HOUSE G-166 PANAMPILLI   | INDIA       | KERALA         | COCHIN       | 682036   | P006100  |              | C12034402-12034403             | Amount for unclaimed and u | 895.00             | 23-SEP-2018                                     |
| PRASAD              | BIREMBRE             | NA                 | KESHAV                    | VENKATESH                  | BIREMBRE                       | 45/1, ZAMBULIM, RIVONA SANGRU   | INDIA       | GOA            | MARGAOA      | 403705   |          |              | C12034403-12034403             | Amount for unclaimed and u | 275.00             | 23-SEP-2018                                     |
| ABDULKHADEM         | ABDUL                | ADZSHAH            | AZIZ                      | BASHA                      | TADWADI PATHIMA CHAWL MUMBI    | INDIA                           | MAHARASHTRA | KALYAN         |              | P006105  |          |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| GAUTAM              | KUMAR                | SHARMA             | SRI                       | BRISHUWAR                  | SRI                            | S/O SRI BRISHUWAR P. SHARMA     | INDIA       | BIHAR          | MUNGER       | 811201   |          |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| K                   | ABDOL                | ABDOL              | Q                         | ABDOL                      | ABDOL                          | AKROIA BHAWANA 47/1 INDIA PABU  | INDIA       | DELHI          | NEW DELHI    | 110059   | P000589  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| RAMLA               | BEEVI                | Q                  | MAJEED                    | MAJEED                     | MAJEED                         | KAKKANATTU VELUVAL AVALOORUR    | INDIA       | KERALA         | ALLUPPI      | 688006   | P006106  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| LATHA               | KRISHNAN             | KUTTY              | KRISHNAN                  | KUTTY                      | KRISHNAN                       | KRISHNAN LATHA MELLU            | INDIA       | KERALA         | TRIPUNIVR    | 688006   | P006111  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| AYYAN               | MINON                | MINON              | MINON                     | MINON                      | MINON                          | 10/50 SAVARATHI PAPPAN MOGOL    | INDIA       | KERALA         | TRIPUNIVR    | 688006   | P006113  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| AYYAN               | KUMAR                | RAM                | RAM                       | RAM                        | RAM                            | 10/5 SAVARATHI PAPPAN MOGOL     | INDIA       | KERALA         | JAMSHEDPUR   | 831005   |          |              | C12034500-12034500             | Amount for unclaimed and u | 137.00             | 23-SEP-2018                                     |
| AJEZ                | ANGAMI               | ANGAMI             | ANGAMI                    | ANGAMI                     | ANGAMI                         | C/O. ARVIND KUMAR, TOWER G, 9   | INDIA       | NAGALAND       | KOHIHA       | 787112   |          |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| SANJOY              | CHATTERJEE           | NA                 | NA                        | NA                         | NA                             | C/O. ROSA LANE WARD 23 OIL PAH  | INDIA       | WEST BENGAL    | KRISHNANAGAR | 741103   |          |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| SURJITA             | DAS                  | ASIT               | RANAN                     | DAS                        | ASIT                           | 17/25 SATAPATHA ROAD CALCUTTA   | INDIA       | WEST BENGAL    | KOLKATA      | 700006   | P006136  |              | C12034500-12034500             | Amount for unclaimed and u | 165.00             | 23-SEP-2018                                     |
| ASHA                | LATA                 | SAHA               | KARABINDA                 | SAHA                       | CHANDRA                        | C/O A MUKHERJEE NIGAM JOTUN     | INDIA       | WEST BENGAL    | KOLKATA      | 700003   | P006137  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| AMAR                | DAS                  | NIRMAL             | CHANDRA                   | DAS                        | CHANDRA                        | 297ARAK PRAMANIK ROAD POB       | INDIA       | WEST BENGAL    | KOLKATA      | 700006   | P006154  |              | C12034500-12034500             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| NETTA               | SINGH                | SINGH              | SINGH                     | SINGH                      | SINGH                          | C-6/20 VARDAN KHANO GOMTI       | INDIA       | UTTAR PRADESH  | LUCKNOW      | 226014   |          |              | C12034600-12034600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| KRISHNA             | CHANDRA              | SINGH              | NATH                      | SINGH                      | NATH                           | C-6/20 VARDAN KHANO GOMTI       | INDIA       | UTTAR PRADESH  | LUCKNOW      | 226014   |          |              | C12034600-12034600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| PRASANNA            | KUMAR                | PANDA              | S                         | N                          | PANDA                          | QR NO 412 RRL CAMPUS IMMT P     | INDIA       | ORISSA         | BHUBANESHWAR | 751013   | P000595  |              | C12034600-12034600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| ASMITA              | KUMAR                | MURHERJEE          | LATE                      | MANDA                      | DULAMURHERJEE                  | 35 SHIVITA PARSHAD STREET 1ST   | INDIA       | WEST BENGAL    | KOLKATA      | 700006   | P006155  |              | C12034600-12034600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| SHAMPA              | GANGOPADHYAY         | ASIT               | ASIT                      | GANGOPADHYAY               | 118 BEL                        | C/O ASIT GANGOPADHYAY           | INDIA       | WEST BENGAL    | KOLKATA      | 700006   | P006177  |              | C12034600-12034600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| KUMAR               | MURUGAN              | NA                 | THAYUMANAVAR              | NA                         | THAYUMANAVAR                   | 19, ATHIKKONNAMURAM, KARIUR     | INDIA       | TAMIL NADU     | KARIUR       | 639002   |          |              | C12035000-12035000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| MONACH              | NETHWORTH            | PROSEPRIVIA        | NA                        | NA                         | NETHWORTH                      | 903/903, 9TH FLOOR ATLANTA CIN  | INDIA       | MAHARASHTRA    | MUMBAI       | 400063   |          |              | C12035000-12035000             | Amount for unclaimed and u | 119.00             | 23-SEP-2018                                     |
| ANANDH              | DEVANANDA            | PRADIP             | DEVANANDA                 | GANESH                     | PANDIT                         | RAJPOST OFFICE BARGU KUNTA      | INDIA       | KARNATAKA      | SIRSI        | 584400   |          |              | C12035000-12035000             | Amount for unclaimed and u | 176.00             | 23-SEP-2018                                     |
| JAYANTA             | KUMAR                | DEVI               | NAIDERCHAND               | DEVI                       | TRICO CENTRAL HOSPITAL, P O BH | INDIA                           | MAHARASHTRA | BALAPUR        | 428201       |          |          |              | C12035000-12035000             | Amount for unclaimed and u | 275.00             | 23-SEP-2018                                     |
| P                   | MANOJ                | JAIN               | NA                        | NA                         | MANOJ                          | 12 - 38A - APOLLO BEER, GROUND  | INDIA       | ANDHRA PRADESH | NELLORE      | 524001   |          |              | C12035000-12035000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| PARTHASARATHI       | CHANDRA              | SUNIL              | CHANDRA                   | GHOSH                      | GHOSH                          | 500 SAMBHU BABU LANE PO LUT     | INDIA       | WEST BENGAL    | KOLKATA      | 700019   |          |              | C12035000-12035000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| MONALISA            | MAIJUMDAR            | ADY                | MAIJUMDAR                 | ADY                        | MAIJUMDAR                      | BLDG NO 70 FLAT NO 701 UNDE     | INDIA       | MAHARASHTRA    | THANE        | 400001   | P006207  |              | C12035000-12035000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| HUSANA              | HAIDER               | MOJIB              | MURTAZA                   | HAIDER                     | MOJIB                          | C/O M M HAIDER 3RD FLOOR 40     | INDIA       | WEST BENGAL    | KOLKATA      | 700023   | P006215  |              | C12035000-12035000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| NETIN               | NAKA                 | BHAGDEV            | NA                        | NA                         | NETIN                          | A 4 SPOKENTRA VENTURE ROAD      | INDIA       | GUJARAT        | JUNAGARH     | 360215   |          |              | C12036000-12036000             | Amount for unclaimed and u | 275.00             | 23-SEP-2018                                     |
| ANANDH              | BISWAS               | NA                 | HARENDRA                  | NATH                       | BISWAS                         | C/O INDU BANERJEE 3RD FLOOR     | INDIA       | WEST BENGAL    | KOLKATA      | 700026   | P006221  |              | C12036000-12036000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| JANNI               | PANDEY               | SHANKAR            | DUTT                      | PANDEY                     | SHANKAR                        | A 16 DURGA VIHAR DEOLI EXT NEW  | INDIA       | DELHI          | NEW DELHI    | 110062   | P000599  |              | C12036000-12036000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| PULIN               | BIHARI               | MANDAL             | NILMANI                   | CHANDRA                    | MANDAL                         | RESERVE BANK STAFF QUARTERS     | INDIA       | WEST BENGAL    | KOLKATA      | 700026   | P006236  |              | C12036000-12036000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| SHARMA              | GHOSH                | GHOSH              | GHOSH                     | GHOSH                      | GHOSH                          | 6/501 BUDYPTI GARI BAZAR SING   | INDIA       | WEST BENGAL    | KOLKATA      | 700026   | P006237  |              | C12036000-12036000             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| MANJULA             | NETHWORTH            | PROSEPRIVIA        | NA                        | NA                         | NETHWORTH                      | NOT 3 THIRUNAGAR CHANDRABAN     | INDIA       | TAMIL NADU     | CHIDAMBARAM  | 608001   |          |              | C12036000-12036000             | Amount for unclaimed and u | 38.00              | 23-SEP-2018                                     |
| NADESHKUMAR         | JETHUBHAI            | VICHITRA           | NA                        | NA                         | NA                             | HANUMAN PARK ROAD, NR. SAHA     | INDIA       | GUJARAT        | AMRUT        | 365601   |          |              | C12036100-12036100             | Amount for unclaimed and u | 275.00             | 23-SEP-2018                                     |
| DEBANKU             | ATKINSON             | CHANDRA            | CHANDRA                   | NATH                       | BHOWMICK                       | 15/15, 15/15, PARANALE CALCUTTA | INDIA       | WEST BENGAL    | KOLKATA      | 700029   | P006259  |              | C12036600-12036600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| DEVANANDH           | SHARMA               | NA                 | SHARMA                    | SHARMA                     | SHARMA                         | 198, MAHARANA PRATAP CHOWK      | INDIA       | GUJARAT        | TARANAGARH   | 311023   |          |              | C12036600-12036600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| SUTAPA              | CHAKRABARTI          | SAJAL              | KUMAR                     | CHAKRABARTI                | SAJAL                          | 7/2 D NORTHERN AVENUE CALCUTTA  | INDIA       | WEST BENGAL    | KOLKATA      | 700037   | P006262  |              | C12036600-12036600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| ADISHAN             | KUMAR                | MURHERJEE          | ANAL                      | KUMAR                      | MURHERJEE                      | 43 KHILLAT BALUJAN 1ST FLOOR    | INDIA       | WEST BENGAL    | KOLKATA      | 700037   | P006263  |              | C12036600-12036600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| ADISHAN             | KUMAR                | MURHERJEE          | ANAL                      | KUMAR                      | MURHERJEE                      | P NO 102 NO 102 SUBARINI WEST   | INDIA       | WEST BENGAL    | KOLKATA      | 700037   | P006263  |              | C12036600-12036600             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| TARUNODDHA          | CHANDRA              | VIJAY              | VIJAY                     | VIJAY                      | VIJAY                          | 20/8/2-B, NAVABHARAT OPTARME    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520003   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              | C12036900-12036900             | Amount for unclaimed and u | 550.00             | 23-SEP-2018                                     |
| UNNETT              | CYNTHIA              | NA                 | V                         | ANILKUMAR                  | UNNETT                         | PLOT NO 13 BHAVANA APARTMENT    | INDIA       | ANDHRA PRADESH | VIJAYAWADA   | 520008   |          |              |                                |                            |                    |                                                 |

|             |               |          |               |                                 |                                |             |             |        |                  |                          |         |             |
|-------------|---------------|----------|---------------|---------------------------------|--------------------------------|-------------|-------------|--------|------------------|--------------------------|---------|-------------|
| MIRDLA      | SINHA         | LATE     | RAMESH        | KUMARSINHA                      | C/O SINHA BUILDING CHOWK SHIKH | BIHAR       | PATNA       | 800009 | P006623          | Amount for undamed and u | 500.00  | 23-SEP-2018 |
| ARUN        | KUMAR         | KAR      | LATE          | NALINI                          | MOHANAR                        | BIHAR       | PATNA       | 800014 | P006628          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| FRANCIS     | FRANK         | FRANK    | FRANK         | FRANK                           | FRANK                          | BIHAR       | MAHARASHTRA | 400007 |                  | Amount for undamed and u | 500.00  | 23-SEP-2018 |
| RAJ         | NATH          | SINGH    | LATE          | DAIR                            | DAYALSINGH                     | BIHAR       | BAHAR       | 828125 | C1204700-1204700 | Amount for undamed and u | 49.50   | 23-SEP-2018 |
| NETHA       | SHAGWAN       | SHAGWAN  | SHAGWAN       | SHAGWAN                         | SHAGWAN                        | BIHAR       | MAHARASHTRA | 831013 | P006693          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| NARENDR     | SHALUNKE      | SHALUNKE | SHALUNKE      | SHALUNKE                        | SHALUNKE                       | BIHAR       | MAHARASHTRA | 431005 | C1204700-1204700 | Amount for undamed and u | 431005  | 23-SEP-2018 |
| SUDHIR      | SETH          | SETH     | SETH          | SETH                            | SETH                           | BIHAR       | MAHARASHTRA | 431005 | C1204700-1204700 | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| MANGNA      | KAM           | MURMU    | SETH          | MURMU                           | MURMU                          | BIHAR       | MAHARASHTRA | 244001 |                  | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SANJIV      | KUMAR         | SETH     | SETH          | SETH                            | SETH                           | BIHAR       | MAHARASHTRA | 831208 | P006695          | Amount for undamed and u | 825.00  | 23-SEP-2018 |
| SHIPA       | BHATNAGAR     | SANJIV   | SETH          | SETH                            | SETH                           | BIHAR       | MAHARASHTRA | 476011 | C1204700-1204700 | Amount for undamed and u | 1100.00 | 23-SEP-2018 |
| GUNJALA     | GOVWAMI       | SANJIV   | SETH          | SETH                            | SETH                           | BIHAR       | MAHARASHTRA | 132001 |                  | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| JOSEPH      | KAMBOJ        | SANJIV   | SETH          | SETH                            | SETH                           | BIHAR       | MAHARASHTRA | 743100 | P006702          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| AJAY        | NAYANI        | DANIEL   | KOSHY         | KOSHY                           | KOSHY                          | BIHAR       | MAHARASHTRA | 250010 | C1204700-1204700 | Amount for undamed and u | 275.00  | 23-SEP-2018 |
| BARU        | DANIEL        | DANIEL   | KOSHY         | KOSHY                           | KOSHY                          | BIHAR       | MAHARASHTRA | 886691 |                  | Amount for undamed and u | 1375.00 | 23-SEP-2018 |
| POSHIA      | KUMAR         | ANIL     | KUMAR         | SINGH                           | SINGH                          | BIHAR       | PATNA       | 800013 | P006704          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| PRAMOD      | KUMAR         | SINGH    | KAU           | SINGH                           | SINGH                          | BIHAR       | MAHARASHTRA | 844502 | P006710          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ASHOK       | KUMAR         | CHODHARY | LAL           | CHODHARY                        | CHODHARY                       | BIHAR       | MAHARASHTRA | 848101 | P006714          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| PANWAN      | KUMAR         | CHODHARY | LAL           | CHODHARY                        | CHODHARY                       | BIHAR       | MAHARASHTRA | 848101 | P006715          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| AMITYA      | SENGUPTA      | SENGUPTA | SENGUPTA      | SENGUPTA                        | SENGUPTA                       | BIHAR       | MAHARASHTRA | 110092 | P006679          | Amount for undamed and u | 1500.00 | 23-SEP-2018 |
| QM          | PRAKASH       | RAY      | SHRI          | PRAKASH                         | RAY                            | BIHAR       | MAHARASHTRA | 848001 | P006717          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| AJAY        | KUMAR         | SINHA    | LATE          | HARIDEO                         | NARAYAN                        | BIHAR       | MAHARASHTRA | 800007 | P006718          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| L           | RAMASWAMY     | NA       | NA            | NA                              | NA                             | BIHAR       | MAHARASHTRA | 100001 | P006721          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RITU        | GIRISH        | SENGAL   | SENGAL        | SENGAL                          | SENGAL                         | BIHAR       | MAHARASHTRA | 401107 |                  | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SANDANABA   | B             | CONDESB  | B             | VENKATESWARLU                   | VENKATESWARLU                  | BIHAR       | MAHARASHTRA | 110001 | P006743          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| D           | SENGAL        | SENGAL   | SENGAL        | SENGAL                          | SENGAL                         | BIHAR       | MAHARASHTRA | 110001 | P006748          | Amount for undamed and u | 815.00  | 23-SEP-2018 |
| GOHATHI     | PRASAD        | NA       | NA            | BATHYAGAN                       | BATHYAGAN                      | BIHAR       | MAHARASHTRA | 803301 |                  | Amount for undamed and u | 82.50   | 23-SEP-2018 |
| AM          | NIYAZ         | AMMED    | NA            | AT KHOTUPUR PO MIRZAPUR BEGU    | BIHAR                          | BEHAR       | BEHAR       | 851129 |                  | Amount for undamed and u | 110.00  | 23-SEP-2018 |
| BATI        | KAM           | BIRKH    | DAM           | 1976 WEST MO BIGH GAI ND        | BIHAR                          | DEHRI       | DEHRI       | 110048 | P006783          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAM         | NARESH        | GOKARNA  | NATH          | 8 179 GREATER KALASH NEW DE     | BIHAR                          | DEHRI       | DEHRI       | 110048 | P006824          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| BAVI        | SHANKAR       | R        | S             | 31 CROWN MOTOR MARKET TLAK      | DEHRI                          | NEW DELHI   | NEW DELHI   | 110006 | P006830          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| NETUJ       | JAIN          | R        | S             | FLAT NO A-145 SHAKTI APARTMEN   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110085 | P006839          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| JOHAN       | KURARI        | R        | S             | 2133 MAHARAJA PURA CLOCK TOWER  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110017 | P006849          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| HARPREET    | JOGENDER      | SINGH    | SINGH         | 7836 KOSHAKHARA ROAD DELHI D    | DEHRI                          | NEW DELHI   | NEW DELHI   | 110007 | P006853          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SHACKEE     | TRIVEDI       | SHIV     | KUMAR         | 830 KIVERVIEW APARTMENTS 3      | DEHRI                          | NEW DELHI   | NEW DELHI   | 110091 |                  | Amount for undamed and u | 825.00  | 23-SEP-2018 |
| POSHI       | SINGH         | INDU     | SINGH         | 400 WEST PATEL NAGAR NEW DEL    | DEHRI                          | NEW DELHI   | NEW DELHI   | 110085 | P006865          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| JAGDISH     | CHANDRA       | K        | RANJIT        | 165 DSOE DHANLA KIAN PART II N  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006881          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| MIN         | LAKSHMI       | AMMAL    | PVS           | 56-27A 1ST FLOOR DILSHAD GARDI  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110095 | P006891          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| PRAKASH     | GHOOGLE       | AMMAL    | PVS           | 82 A SUBROTO PARK EXTENSION N   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006882          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| GEORGE      | P             | D        | P             | 82 A SUBROTO PARK EXTENSION N   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006882          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| KRISHNA     | DHINGRA       | R        | R             | PAULUNNATH HOUSE VATANAPP       | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006882          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAKESH      | KUMAR         | DAWAR    | R             | 6-11 SECOND FLOOR SAKET NEW D   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110012 | P006903          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAMANJIT    | KUMAR         | DAWAR    | R             | 6-11 SECOND FLOOR SAKET NEW D   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110012 | P006903          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ASAD        | MUHAMMAD      | PT       | KUNHAMMED     | 6-11 SECOND FLOOR SAKET NEW D   | DEHRI                          | NEW DELHI   | NEW DELHI   | 110012 | P006903          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| USINA       | KAMAR         | PATEL    | K             | ATTANMOH NAGAR NEW DELHI        | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006922          | Amount for undamed and u | 89.00   | 23-SEP-2018 |
| SANKASHI    | GORDAS        | PATEL    | K             | ATTANMOH NAGAR NEW DELHI        | DEHRI                          | NEW DELHI   | NEW DELHI   | 110010 | P006922          | Amount for undamed and u | 137.50  | 23-SEP-2018 |
| RAGINI      | RAJEEV        | NAIR     | NA            | WOOD CRAFTS, PLOT NO 34 / 3 M   | DEHRI                          | MAHARASHTRA | MAHARASHTRA | 422007 |                  | Amount for undamed and u | 82.50   | 23-SEP-2018 |
| RAJUL       | DAVI          | NAIR     | NA            | WOOD CRAFTS, PLOT NO 34 / 3 M   | DEHRI                          | MAHARASHTRA | MAHARASHTRA | 422007 |                  | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAJUL       | DAVI          | NAIR     | NA            | WOOD CRAFTS, PLOT NO 34 / 3 M   | DEHRI                          | MAHARASHTRA | MAHARASHTRA | 422007 |                  | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHITRA      | CHITRA        | CHITRA   | CHITRA        | CHITRA                          | CHITRA                         | DEHRI       | NEW DELHI   | 110010 | P006996          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SHRAT       | SINGH         | SINGH    | SINGH         | 82 396 WEST BLOCK GALI NO 5 VSI | DEHRI                          | NEW DELHI   | NEW DELHI   | 110019 | P007019          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHARU       | VERMANI       | K        | M             | 82 396 WEST BLOCK GALI NO 5 VSI | DEHRI                          | NEW DELHI   | NEW DELHI   | 110019 | P007019          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| GITA        | CHADHA        | A        | K             | A 748 SECTOR 19 NOIDA DISTT GAI | DEHRI                          | NEW DELHI   | NEW DELHI   | 201301 | P007034          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ARUNA       | TANEA         | ANANT    | K             | A 748 SECTOR 19 NOIDA DISTT GAI | DEHRI                          | NEW DELHI   | NEW DELHI   | 201301 | P007034          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| BRADISH     | SETH          | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110010 | P007034          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SE          | SETH          | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110010 | P007034          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| BMILA       | CHADHA        | J        | P             | H 32 MALLIYA ENCLAVE PITAMP     | DEHRI                          | NEW DELHI   | NEW DELHI   | 110037 | P007217          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHANDRANAND | SETH          | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110037 | P007217          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| KIRAN       | RODHIDAS      | JADHAV   | SH            | 311788 TULSI NAGAR DELHI DELHI  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| BAHENDRA    | TYAGI         | SH       | K             | 311788 TULSI NAGAR DELHI DELHI  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| NOCROUDHEN  | KANNANCHERY   | SH       | K             | 311788 TULSI NAGAR DELHI DELHI  | DEHRI                          | NEW DELHI   | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| POSHI       | SINGH         | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| PURSHOTTAM  | DASS          | RASTOGI  | SHRI          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHAND       | AGARWAL       | HARBANS  | SINGH         | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| DIWAKAR     | SINGH         | KESHAN   | SINGH         | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ATANU       | KUMAR         | JANA     | ANANT         | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| KUMARASAMY  | JAGANNATHA    | NA       | NA            | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| VIJAY       | KUMAR         | RASTOGI  | NA            | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAM         | KAMAL         | BAHL     | BAHL          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| NANGENDRA   | PRASAD        | UPADHYAY | IRMA          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ANGITA      | BAHL          | BAHL     | BAHL          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| NETI        | BHATNAGAR     | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| GANIYAN     | AGARWAL       | P        | MAHAJAY       | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SARLA       | RANI          | CHAUHARY | ASHOK         | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SUNIL       | KUMAR         | SHUKLA   | SHUKLA        | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| OMKAR       | MATHAN        | CHOTHE   | CHOTHE        | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHANDER     | SAIN          | DEDEJA   | D             | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| PRAN        | NATH          | RAM      | RAM           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| DAVIDENDER  | KUMAR         | ALMAZI   | RAM           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RITU        | PURI          | SANDEEP  | PURI          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| LOHNIK      | SINGH         | SINGH    | SINGH         | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| UFIHA       | ABDOSA        | S        | ABDOSA        | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SURENDER    | SETH          | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHANDRAN    | SINGH         | SETH     | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| TELORE      | PRASAD        | VERMA    | RAM           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| K           | BAHL          | BAHL     | BAHL          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| K           | LOHAN         | DUJITA   | MAHARANAN     | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| DEBAS       | BANDYOPADHYAY | ASIS     | BANDYOPADHYAY | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| SANJAY      | SOOD          | ANANDH   | SOOD          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAJESH      | KUMAR         | RAM      | RAM           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| MOHAN       | LAL           | SHAGWAN  | DAS           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ANIL        | KUMAR         | KHANNA   | SH            | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| ANIL        | KUMAR         | KHANNA   | SH            | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| RAVINDER    | KUMAR         | RAM      | RAM           | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| LIEELA      | CHANDER       | PRASAD   | NARULA        | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHANDER     | PRASAD        | NARULA   | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| CHANDER     | PRASAD        | NARULA   | SETH          | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| KUMAR       | UPENDRA       | SINGH    | P             | SETH                            | SETH                           | DEHRI       | NEW DELHI   | 110035 | P007229          | Amount for undamed and u | 550.00  | 23-SEP-2018 |
| C           | P             | MURAI    | C             | SETH                            | SETH                           | DEHRI       | NEW DELHI   |        |                  |                          |         |             |

|               |            |               |                |            |             |                                  |             |                |               |             |                      |                           |                           |             |             |
|---------------|------------|---------------|----------------|------------|-------------|----------------------------------|-------------|----------------|---------------|-------------|----------------------|---------------------------|---------------------------|-------------|-------------|
| KAVITA        | SHARMA     | NA            | DHARAM         | WIR        | SHARMA      | 68 OLD ARYA NAGAR GALI NO 9 SUI  | INDIA       | UTTAR PRADESH  | GHAZIABAD     | 201001      | P007995              | Amount for undamand and u | 891.00                    | 23-SEP-2018 |             |
| ANWAR         | NATHI      | VERMA         | NA             | NA         | SHARMA      | NERUJU VIKAS KENDRA              | ALWARA AZAD | INDIA          | UTTAR PRADESH | AZAMGARH    | 276001               | C13041400-13041400        | Amount for undamand and u | 550.00      | 23-SEP-2018 |
| MANJEET       | SINGH      | RAJENDER      | SH             | SHARMA     | SHARMA      | SHASTRI NAGAR EAST ROAD          | DHAI        | INDIA          | UTTAR PRADESH | GHANSHYAM   | 826001               | C13041400-13041400        | Amount for undamand and u | 550.00      | 23-SEP-2018 |
| ANSHIKHE      | SHARMA     | SHARMA        | RAJNISH        | PAL        | SHARMA      | 35 BASANT VIHAR G T ROAD         | AMBALA      | INDIA          | HARYANA       | AMBALA CITY | 134003               | C13041400-13041400        | Amount for undamand and u | 121.00      | 23-SEP-2018 |
| NOFHI         | PRAKASH    | SH            | SHARMA         | SHARMA     | SHARMA      | AE 43 NPTC TOWNSHIP P O VIPOUR   | INDIA       | UTTAR PRADESH  | AMBICODNAGAR  | 224238      | C13041400-13041400   | Amount for undamand and u | 275.00                    | 23-SEP-2018 |             |
| RAVISH        | CHANDRA    | VARSHINI      | C              | VARSHINI   | SHARMA      | 70 WESTERN COMMAND ENGINEER      | INDIA       | UTTAR PRADESH  | GHANSHYAM     | 826001      | P008013              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| GADOLI        | WALIA      | SH            | C              | SURINDER   | SHARMA      | 44 HASTEN COMMAND ENGINEER       | INDIA       | UTTAR PRADESH  | AMBALA CITY   | 134106      | P007997              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SHALEENDRA    | GOEL       | VINOD         | KUMAR          | GOEL       | KUMAR       | 34 SAMRAT APPTS VASUNDHARA       | INDIA       | DELHI          | NEW DELHI     | 110076      | P008024              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| VINOD         | KUMAR      | GOYAL         | SH             | HEM        | AGARWAL     | 6/26/28 SECTOR 22 NODIA GHADA    | INDIA       | UTTAR PRADESH  | NODIA         | 193001      | P008031              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANUR          | KUMAR      | SH            | MUKUND         | LANGSH     | SHARMA      | ANAND GREY AND RED OCEAN PVT     | INDIA       | GUJARAT        | AMBALA CITY   | 134109      | P008008              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| BANACHANDRA   | REDDY      | VENKATSWATHA  | R              | REDDY      | SHARMA      | NO 24 71 5TH LINE MUTHAYARI      | INDIA       | ANDHRA PRADESH | GUNTUR        | 522003      | C13041400-13041400   | Amount for undamand and u | 990.00                    | 23-SEP-2018 |             |
| HARSH         | DEEP       | SERIVASTAVA   | G              | P          | SERIVASTAVA | MA PROCESS & MAINTINANCE         | INDIA       | NEW DELHI      | NEW DELHI     | 110066      | P008034              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| JAGAN         | KUMAR      | TULSIYAN      | NA             | NA         | SHARMA      | WARD NO 2 TULSIYANAR SOKRAH      | INDIA       | UTTAR PRADESH  | BANDA         | 274001      | C13041400-13041400   | Amount for undamand and u | 274.00                    | 23-SEP-2018 |             |
| MILAN         | SAKUNA     | NA            | NA             | NA         | SHARMA      | CIVIL LINES BANDA                | INDIA       | UTTAR PRADESH  | BANDA         | 210001      | C13041400-13041400   | Amount for undamand and u | 315.50                    | 23-SEP-2018 |             |
| MOHAMMAD      | AYUB       | NA            | NA             | NA         | SHARMA      | LECTURER ELECTRICAL ENGG DEPT    | INDIA       | UTTAR PRADESH  | AUGRAH        | 202002      | P008041              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SUBRAM        | AGRAWAL    | GORESH        | SHABIR         | HAIDER     | SHARMA      | 1 407 KUNGS NAGAR                | INDIA       | UTTAR PRADESH  | AUGRAH        | 202002      | C13041400-13041400   | Amount for undamand and u | 465.00                    | 23-SEP-2018 |             |
| TABASSUM      | NAQVI      | SHABIR        | HAIDER         | SHARMA     | SHARMA      | M S 7 A D A COLONY SR SYED NAI   | INDIA       | UTTAR PRADESH  | AUGRAH        | 202002      | P008043              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANUPAM        | PANDEY     | LATE          | OM             | PANDEY     | SHARMA      | C/O JAI HIND ELECTRA CO 72/2 CEB | INDIA       | UTTAR PRADESH  | KANPUR        | 208001      | P008060              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ADISH         | SINGH      | SHRI          | VINODRA        | SINGH      | SHARMA      | 14/53 JUNGLE ANNEK CIVIL LINES   | INDIA       | UTTAR PRADESH  | KANPUR        | 208001      | P008073              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SANVI         | GARG       | SH            | MUKUND         | LANGSH     | SHARMA      | ANAND GREY AND RED OCEAN PVT     | INDIA       | HARYANA        | AMBALA CITY   | 134109      | P008008              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| HARISH        | KUMAR      | SHARMA        | DAYA           | SHANKER    | SHARMA      | INFRONT OF SANADAYA BHAWAN       | INDIA       | MADHYA PRADESH | MORENA        | 476387      | C13041400-13041400   | Amount for undamand and u | 88.50                     | 23-SEP-2018 |             |
| TABASSUM      | JATINA     | MOHAMMAD      | AYUB           | SHARMA     | SHARMA      | 42/142 CULTRY MARKET KANPUR      | INDIA       | UTTAR PRADESH  | KANPUR        | 208001      | P008083              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| BANDANA       | LOHNI      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | THROAT COLONY MADHURIA PO        | INDIA       | UTTAR PRADESH  | KANPUR        | 208001      | P008083              | Amount for undamand and u | 71.50                     | 23-SEP-2018 |             |
| SUNITA        | MAHOTRA    | NA            | NA             | NA         | SHARMA      | 9/6/531 GALLI DEV NAGAR KAROL    | INDIA       | DELHI          | NEW DELHI     | 110005      | P14736677            | Amount for undamand and u | 71.50                     | 23-SEP-2018 |             |
| JAYESH        | NAVATIBHAI | PATEL         | NAVATIBHAI     | PATEL      | SHARMA      | 4/9/5/8, ONGC COLONY TEACHERS    | INDIA       | GUJARAT        | ANKLESHWAR    | 390310      | C13041010-16010100   | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| UMA           | KANT       | LATE          | SHANTI         | SHANTI     | SHARMA      | 382 ANANDPUR KANPUR              | INDIA       | UTTAR PRADESH  | KANPUR        | 208013      | P008147              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| VOGESH        | CHANDRA    | SHUKLA        | LATE           | SHANTI     | SHARMA      | 117/77/65 HITSABINGANAGAR 120/7  | INDIA       | UTTAR PRADESH  | KANPUR        | 208013      | P008153              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SATISH        | CHANDRA    | SERIVASTAVA   | LAT            | DAYA       | SHARMA      | 6147 4A YUVARAJ COMPLEX DEPUTY   | INDIA       | UTTAR PRADESH  | RANCHI        | 834001      | C13041010-16010100   | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANUR          | SHANKER    | SHARMA        | SHARMA         | SHARMA     | SHARMA      | YOUNGA KANMA ENGINEERING W       | INDIA       | UTTAR PRADESH  | RANCHI        | 834001      | P008164              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SINGH         | SINGH      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | QUARTER NO 292 A GPP POLICE 1ST  | INDIA       | UTTAR PRADESH  | RANCHI        | 834001      | P008171              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SATISH        | CHANDRA    | SHUKLA        | LATE           | SHANTI     | SHARMA      | 47/5/50/60 OLD KATRA ALAMABAD    | INDIA       | UTTAR PRADESH  | ALAMABAD      | 211002      | P008178              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SHAILY        | PANT       | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 342 LOUTHER ROAD GEORGE TON      | INDIA       | UTTAR PRADESH  | ALAMABAD      | 211002      | P008180              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SPAR          | MAGANLAI   | BHAGWAGAR     | SHARMA         | SHARMA     | SHARMA      | 1/6/58 BHATIA STREET NARULA N    | INDIA       | GUJARAT        | ALAMABAD      | 211002      | P008180              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| RAJIV         | SARIN      | MADANLAI      | SARIN          | SARIN      | SHARMA      | 826/158 NAWAGANJ VARANASI N      | INDIA       | UTTAR PRADESH  | VARANASI      | 221010      | P008205              | Amount for undamand and u | 891.00                    | 23-SEP-2018 |             |
| RAMENDRA      | SAHAI      | DEVENDRA      | SAHAI          | SAHAI      | SHARMA      | C/O D K SERIVASTAVA 396 RAJEND   | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226004      | P008213              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SAROKI        | NAHAI      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | INDIA NAGAR SAMPRIT COLONY MA    | INDIA       | GUJARAT        | LUCKNOW       | 226004      | P008213              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| PUSHPA        | RASTOGI    | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 247/76 SHYAM KUNJ YAHYA GUN      | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226003      | P008231              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| UMRILA        | SAKUNA     | BASANI        | BEHARI         | BEHARI     | SHARMA      | 18 DINDAYAL ROAD ASHERA BAD      | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226003      | P008234              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| NAMITA        | PRABH      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | ONAR LAL PRABHON KUMAR JAIN      | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226003      | P008236              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| LOGGAN        | DEVY       | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 11/14 PRAGDESH MANOR DING        | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226003      | P008236              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| MOHIT         | BHARGAVA   | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 9 PANDARI BA LUCKNOW LUCKNO      | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226004      | P008242              | Amount for undamand and u | 875.00                    | 23-SEP-2018 |             |
| HASINDR       | KALUR      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | W/O SHARMA SINGH 343 TUGSI NG    | INDIA       | PUNJAB         | PATIALA       | 147105      | C1300011-1300011-1   | Amount for undamand and u | 2750.00                   | 23-SEP-2018 |             |
| UDISHA        | LOPAL      | MAHESHWARI    | CHAND          | MAHESHWARI | SHARMA      | 16/43 LAL KANTHARA VARANASI      | INDIA       | HARYANA        | ROHTAK        | 124001      | C1300181-1300181-1   | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANITA         | GUPTA      | SHARMA        | SHARMA         | SHARMA     | SHARMA      | C/O REGAL LIGHTS 177 HUDA CO     | INDIA       | HARYANA        | ROHTAK        | 124001      | C1300181-1300181-1   | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| MENKA         | CHATTANYA  | SHAH          | CHATTANYA      | SHAH       | SHARMA      | 100/675 DEKAWADA BUILDING RAM    | INDIA       | GUJARAT        | AHMEDABAD     | 380005      | P008581              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| INDIRA        | SHARMA     | GANPATHE      | SHARMA         | SHARMA     | SHARMA      | NO 20 KUMAR NINAS CO OP HOSE SO  | INDIA       | GUJARAT        | AHMEDABAD     | 380005      | P008581              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| VIRIN         | MARWAH     | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 40/THI NO 31 SECTOR 19 B CHANDI  | INDIA       | GUJARAT        | CHANDIGARH    | 160019      | P008581              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| CHATTANYA     | RATILAL    | SHAH          | RATILAL        | C          | SHAH        | 100/675 DEKAWADA BUILDING RAM    | INDIA       | GUJARAT        | AHMEDABAD     | 380005      | P008582              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ADPOK         | CHINCHRA   | SHARMA        | RATILAL        | C          | SHAH        | 11/24 WINDSOR COURT OFF PHA      | INDIA       | HARYANA        | GURGAON       | 122009      | C1300206-1300206-1   | Amount for undamand and u | 34.00                     | 23-SEP-2018 |             |
| SUSHI         | KUMAR      | SINGHAL       | RATILAL        | C          | SHAH        | NEW HANCOCK FACTORY CHA          | INDIA       | GUJARAT        | AHMEDABAD     | 380005      | P008582              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| BHUPENDRA     | S          | YADAV         | SHANTIBHAI     | V          | YADAV       | 8/31 UDAY APARTMENTS SHANTI      | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008633              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| DURGENDRA     | KUMAR      | JAIN          | LATE           | S          | RAJAN       | A-187/8 PASCHIM VIHAR NEW        | INDIA       | DELHI          | NEW DELHI     | 110063      | C1300206-1300206-1   | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANITA         | DEVY       | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 23/10 BHEH HADWANG UTTAR         | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008633              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| PRAGNA        | YOGESH     | DANI          | YOGESH         | KANTILAL   | DANI        | 8/7A KALA DASHAN APPTS SEVAKI    | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008637              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| NIPUNA        | V          | PATEL         | VASANTILAL     | PATEL      | DANI        | 10 PRITHI DASHINI APT BARRAGE    | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008637              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| USAN          | SHARMA     | SHRESTHA      | LAL            | SHAH       | BAHUGUNA    | 10/1 WEST OPTICANS SO 25/3       | INDIA       | GUJARAT        | CHANDIGARH    | 160019      | P008651              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| KANAYALAL     | SHAH       | JAVANTILAL    | SHAH           | SHAH       | BAHUGUNA    | 201 JAYDEEP TOWER NH SHIVYAS     | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008679              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SHANTILAL     | P          | SHARMA        | POKARIDAS      | SHARMA     | SHARMA      | SHANTILAL T PADAMPUR BHUCHI      | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P008686              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| MELETA        | K          | CHHABRA       | CHHABRA        | CHHABRA    | SHARMA      | 6 METRA FLATS OPP KANAK KALLA    | INDIA       | GUJARAT        | AHMEDABAD     | 380007      | P00703               | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| CHANDRANSHU   | DAVE       | CHANDRANATH   | DAVE           | SHAH       | SHARMA      | 0/9 RAMKISHNA SOCIETY BEHIND     | INDIA       | GUJARAT        | AHMEDABAD     | 380008      | P00875               | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ABHOL         | LATE       | SH            | YAPABOLI       | SHARMA     | SHARMA      | NO 14731 SECTOR 22.8 CHANDIGARH  | INDIA       | GUJARAT        | CHANDIGARH    | 160022      | P008668              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| JAYANT        | PARMAR     | PURSHOTTAMDAS | PARMAR         | PARMAR     | SHARMA      | BANK OF BARODA KALUPUR TANKI     | INDIA       | GUJARAT        | AHMEDABAD     | 380013      | P008756              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| KALPESH       | PATEL      | RAMCHANDRAN   | SHARMA         | SHARMA     | SHARMA      | NR LAKSHMI SO BH EPT APT NAVE    | INDIA       | GUJARAT        | AHMEDABAD     | 380013      | P008756              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SUMAN         | MAHANTI    | SHARMA        | SHARMA         | SHARMA     | SHARMA      | BIKRAM MANDIR SHANTI NAGAR P     | INDIA       | WEST BENGAL    | SURI          | 731303      | C13000214-13000214-1 | Amount for undamand and u | 495.00                    | 23-SEP-2018 |             |
| BAHANSHEKAR   | N          | VYAS          | HIRJI          | VYAS       | SHARMA      | 1 S Y THROCKA 3 466 SHASTRI NAG  | INDIA       | GUJARAT        | AHMEDABAD     | 380013      | P008823              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| RAJUL         | NAHAI      | MATHUR        | RAJUL          | MANNAND    | SHARMA      | 42/SAHARA NAGAR COLONY ST GO     | INDIA       | GUJARAT        | AHMEDABAD     | 380013      | P008823              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| ANANT         | DESHMUKH   | SHARMA        | HANUMANTPRASAD | SHARMA     | SHARMA      | VIJAY MANGAL HOUSING SOCIETY     | INDIA       | MARAHASHTRA    | PUNE          | 411037      | C13000214-13000214-1 | Amount for undamand and u | 1100.00                   | 23-SEP-2018 |             |
| SUDASAN       | BERA       | NA            | NA             | NA         | SHARMA      | 4/7 H CPT PO HALDIA TOWNSHIP B   | INDIA       | WEST BENGAL    | HALDIA        | 721607      | C13000214-13000214-1 | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| MEERA         | KAKKAR     | YASH          | PAL            | KAKKAR     | SHARMA      | 7/7 KAKKAR C 3 72 GOTAL INTER    | INDIA       | GUJARAT        | AHMEDABAD     | 380052      | P008841              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| KUNAL         | KUMAR      | GADIRAU       | NA             | SHARMA     | SHARMA      | VANDI 10 MO HOME NAVAPET         | INDIA       | GUJARAT        | ANGANGANA     | 500001      | C13000214-13000214-1 | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| P             | SANTHANAM  | NA            | PANCHU         | WIR        | SHARMA      | NO 3V/37 SAMANTHAN NAGAR R       | INDIA       | TAMIL NADU     | KUMBARKONAM   | 612001      | C13000214-13000214-1 | Amount for undamand and u | 5.50                      | 23-SEP-2018 |             |
| PANKAJ        | KUMAR      | VASHISTHA     | LATE           | VICHTRA    | KUMAR       | 17/392 MAHARAJA SHASTRA 53731    | INDIA       | UTTAR PRADESH  | LUCKNOW       | 226020      | C13000214-13000214-1 | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| KURINDRA      | SHARMA     | SANJO         | LAKSHNAR       | SANJO      | SHARMA      | 3/21 MAYAR KALSHRA COMPLY A      | INDIA       | TAMIL NADU     | TANGAKURAI    | 620001      | P008857              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| M             | KRISHNA    | NA            | SHARMA         | SHARMA     | SHARMA      | SHREE KANUTHALAM NEW NO 13       | INDIA       | TAMIL NADU     | COMBATORE     | 641012      | C13000214-13000214-1 | Amount for undamand and u | 1100.00                   | 23-SEP-2018 |             |
| MOTISINGH     | RAJPUT     | GANGA         | SINGH          | SINGH      | SHARMA      | KOTHAVALI CHAI CHAMPANPURA       | INDIA       | GUJARAT        | AHMEDABAD     | 380016      | P008887              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| SHIVENDRANATH | SHARMA     | SHARMA        | SHARMA         | SHARMA     | SHARMA      | 08 NO 12 20 KALA BAZAR COURT     | INDIA       | ANDHRA PRADESH | ANGARA        | 520001      | C13000214-13000214-1 | Amount for undamand and u | 336.00                    | 23-SEP-2018 |             |
| DHAYABHAI     | SANKARLAL  | PATEL         | SANKARLAL      | PATEL      | SHARMA      | 3 GANDHYAM APARTMENT ME          | INDIA       | GUJARAT        | AHMEDABAD     | 380016      | P008892              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| DAHINIL       | M          | PATEL         | MANILAL        | REVIDAS    | PATEL       | 7 WAKHTI NAGAR SOCIETY BEHIND    | INDIA       | GUJARAT        | AHMEDABAD     | 380016      | P009091              | Amount for undamand and u | 550.00                    | 23-SEP-2018 |             |
| AMBALAL       | GOPALDAS   | PATEL         | GOPALDAS       | P          | PATEL       | 221 KHODIAS NEW CHAWL KALLA      | INDIA       | GUJARAT        | AHMEDABAD     | 380016      | P00902               | Amount for undamand and u | 550.00                    |             |             |



|             |              |                |              |                |                                       |                               |                |        |                       |                         |                         |             |             |
|-------------|--------------|----------------|--------------|----------------|---------------------------------------|-------------------------------|----------------|--------|-----------------------|-------------------------|-------------------------|-------------|-------------|
| KANTIL      | AMRITLAL     | MANDAVIYA      | NA           | JAMNADAS       | BHESANIA                              | SHRI RAM KRUPA, 3-2, GATYRAGI | GUJARAT        | GONDAL | 360311                | (IN300974-IN300974-1)   | Amount for undamend and | 891.00      | 23-SEP-2018 |
| ASHOKKUMAR  | BHESANIA     | JAMNADAS       | NA           | BHESANIA       | SHRI WISHWAKARMA, 3, INDRAPATI        | GUJARAT                       | RAIKOT         | 360302 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SONI        | SANDEEP      | JAMNADAS       | NA           | SANDEEP        | 13-8, NIRMAL SINGH WARD, NB, CH, INDI | GUJARAT                       | RAIKOT         | 360303 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SHAH        | KAMALSHI     | JAMNADAS       | NA           | KAMALSHI       | C/O. K. V. SHAH, SETHI SHRI, UPDI     | GUJARAT                       | RAIKOT         | 360490 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| PRASANNABAI | BARUBAI      | MUNJAL         | BARUBAI      | MUNJAL         | NEAR PAVAN CHAKI, KUMBHAR             | GUJARAT                       | RAIKOT         | 360505 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| UNAL        | SAKSHI       | MAITHA         | MAITHA       | MAITHA         | 46 PAVAN NAGAR, BHARUCHA C/INDIA      | GUJARAT                       | WEST BENGAL    | 700001 | (IN300974-IN300974-1) | Amount for undamend and | 700001                  | 23-SEP-2018 |             |
| KASHMUKHAI  | DAYALAL      | ADESHARA       | ADESHARA     | ADESHARA       | ANBIRIA WELLES, OPP. PEOPLE'S         | GUJARAT                       | SUBERNAGAR     | 363431 | (IN300974-IN300974-1) | Amount for undamend and | 275.00                  | 23-SEP-2018 |             |
| SUMAN       | JAT          | JHANNAR        | MOOL         | CHAND          | HEERA PATA PAVAR HOUSE ALME           | GUJARAT                       | ANDHI          | 303011 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| HANISH      | SHAH         | HEMENDRA       | SHAH         | HEMENDRA       | FLAT NO. 402, SWARUP HEIGHTS, C       | GUJARAT                       | RAIKOT         | 360308 | (IN300974-IN300974-1) | Amount for undamend and | 275.00                  | 23-SEP-2018 |             |
| RAJIV       | RAJUPATI     | ROY            | ROY          | ROY            | 107 DIAMOND HARBOUR ROAD, B           | GUJARAT                       | WEST BENGAL    | 700001 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| GANPATIBAI  | JYABAI       | CHANDRASENKA   | NA           | CHANDRASENKA   | NARMDA VASAHAT, QUARTER 8 NO          | GUJARAT                       | SUBERNAGAR     | 363130 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SUBIRBA     | DHAR         | AMAL           | BIHUSAN      | DHAR           | P-41 RAMNARAYAN PALLI BEHALA          | GUJARAT                       | KOLKATA        | 700061 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| MAHIN       | MOHAN        | BANERJI        | BIHUTI       | MAHIN          | FLAT NO. 238 BUCKS IN SAT LANE        | GUJARAT                       | KOLKATA        | 700130 | (IN300974-IN300974-1) | Amount for undamend and | 275.00                  | 23-SEP-2018 |             |
| VIWEK       | KUMAR        | AGARWAL        | BARILAL      | AGARWAL        | C/O SHREE NARAYAN OIL STORES          | GUJARAT                       | WEST BENGAL    | 700010 | (IN300974-IN300974-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| PRAMOD      | KUMAR        | JAIN           | LATE         | SHRI           | 555, CIVIL LINE, LAITPUR              | GUJARAT                       | JHANGI         | 284403 | (IN301006-IN301006-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| ADISHA      | LATA         | IRMADESHITY    | VENKATA      | SUNDARA        | FLAT NO. 8, 2 BALAJI ESTATE, P O      | GUJARAT                       | ANDHRA PRADESH | 522002 | (IN301022-IN301022-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SURYA       | SHAKTI       | INDIAFINP      | NA           | SUNDARA        | 48 X 15 SHREE COMPLEX G & DW          | GUJARAT                       | ANDHRA PRADESH | 530016 | (IN301022-IN301022-2) | Amount for undamend and | 850.00                  | 23-SEP-2018 |             |
| SANMARMAL   | PASARI       | ASHAKARAN      | PASARI       | ASHAKARAN      | C/O SATYANARAYAN RAMESHWAR            | GUJARAT                       | DEWIANA        | 341306 | (IN301022-IN301022-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SHAKATAMBAH | MALAN        | BANCHHODAS     | DUBAL        | BANCHHODAS     | KALYAN APARTMENT 1ST FLOOR            | GUJARAT                       | POSHANAB       | 360575 | (IN301039-IN301039-2) | Amount for undamend and | 85.00                   | 23-SEP-2018 |             |
| INDRABAI    | BIRNBHAI     | DUBAL          | BIRNBHAI     | DUBAL          | 205 LAXMINARAYAN APPT 2ND F           | GUJARAT                       | AMNAGAR        | 361001 | (IN301039-IN301039-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VASUDEV     | K            | NANNANI        | NANNANI      | NANNANI        | PLOT NO. 188, WARD NO. 8/A TEN        | GUJARAT                       | BHUBHAR        | 370201 | (IN301039-IN301039-2) | Amount for undamend and | 1375.00                 | 23-SEP-2018 |             |
| MANIBHAI    | KANIBHAI     | PANCHASARA     | NA           | PANCHASARA     | 81 WOODEN MILL GATYAN NAGAR           | GUJARAT                       | AMNAGAR        | 361001 | (IN301039-IN301039-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| ATAMABAI    | C            | BULCHANDANI    | CHANDRABAI   | CHANDRABAI     | ONE N 172, GANDHIDHAM KUTCH           | GUJARAT                       | BHUBHAR        | 370201 | (IN301039-IN301039-2) | Amount for undamend and | 275.00                  | 23-SEP-2018 |             |
| SUBIR       | KUMAR        | GHOSE          | BHABANI      | GHOSH          | VILL & PO CHICKROD NEAR JANAI         | GUJARAT                       | WEST BENGAL    | 712304 | (IN301039-IN301039-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VIRENDRA    | KUMAR        | KAPOOR         | NA           | GHOSH          | CHAMBAI FILL AND CHEMICALS            | GUJARAT                       | LUCKNOW        | 226601 | (IN301055-IN301055-1) | Amount for undamend and | 275.00                  | 23-SEP-2018 |             |
| DINA        | KIRTI        | BEAL           | PAL          | PAL            | 18 BHAGWATI NAGAR INDRALOK CH         | GUJARAT                       | LUCKNOW        | 226601 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| DALIT       | SINGH        | GURBIR         | SINGH        | RHASIN         | 4 P MUKHERJEE ROAD LANE 2             | GUJARAT                       | BURDWAN        | 713303 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KANCHAN     | MAHESHWARI   | NA             | NA           | MAHESHWARI     | 3388 PACHORI COMPOUND, MAIN           | GUJARAT                       | MAHESHWARI     | 205001 | (IN301055-IN301055-1) | Amount for undamend and | 1975.50                 | 23-SEP-2018 |             |
| DIPTAMAI    | MOHANTY      | MONDAL         | MONDAL       | MONDAL         | OR STAY NUSKEI RD NO 44/2/14          | GUJARAT                       | BURDWAN        | 713401 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| RIETA       | SHARMA       | JAYANTI        | PRAD         | SHARMA         | 83 KANETI NAGAR BHAKTAPUR             | GUJARAT                       | MAHESHWARI     | 221001 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SIPATI      | CHARAN       | MATY           | LATE         | SUBHISHAN      | VILL PO BELAPAHARI DIST MIDNAPUR      | GUJARAT                       | WEST BENGAL    | 721001 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KAPLISHWAR  | JAL          | KARN           | LATE         | JAYSHANKAR     | VILL & PO BASOPATI DIST MADHUR        | GUJARAT                       | BIHAR          | 847275 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| DAMA        | JADA         | KRISHNAKHANDRA | SHI          | KRISHNAKHANDRA | 1205 P Z CAMPUS DOCTOR QUARTERS       | GUJARAT                       | NEW DELHI      | 110001 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| NILUPUR     | SAHA         | BIJOY          | KUMAR        | SAHA           | C/O BINJOY KUMAR SAHA PO GAZO         | GUJARAT                       | WEST BENGAL    | 731214 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| BASUDEB     | CHAKRABORTY  | LATE           | M            | NCHAKRABORTY   | 15/34 JHEEL ROAD PARK PLOT KOI        | GUJARAT                       | WEST BENGAL    | 700075 | (IN301055-IN301055-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| JAISON      | CHANDAN      | ANDHRESTEMAN   | NA           | ANDHRESTEMAN   | INDO CHINAPPA CHETTY STREET           | GUJARAT                       | KRISHNANAGAR   | 741101 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| RAMKRISHNA  | BISWAS       | LATE           | SUBODH       | KRISHNABISWAS  | 17 ABHISHEKH HALDER LINE SA           | GUJARAT                       | KRISHNANAGAR   | 741101 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VOGESH      | CHANDRA      | JHA            | MURALI       | JHA            | GANESH DEVI CHOK NAGARWARA            | GUJARAT                       | RAJASTHAN      | 327001 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SHAFAN      | KUMAR        | DEY            | NANDITA      | DEY            | 67 SHITALA ROAD PO NONGACHAN          | GUJARAT                       | WEST BENGAL    | 743102 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KAPAN       | KUMAR        | SEKAR          | INDHIR       | CHAKRABARTY    | 9 KUNIGIT PARK C/O CAL. ROAD          | GUJARAT                       | WEST BENGAL    | 743107 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| MANJOI      | DAS          | MANICK         | CH           | DAS            | C/O MANICK CH DAS PO & VILL PAT       | GUJARAT                       | WEST BENGAL    | 743108 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KAMONA      | DAS          | MANICK         | CH           | DAS            | C/O MANICK CH DAS PO & VILL PAT       | GUJARAT                       | WEST BENGAL    | 743108 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SUBAL       | KUNDU        | PRADA          | KUNDU        | KUNDU          | C/O SRI PADMA SUNDAL VILL PO          | GUJARAT                       | WEST BENGAL    | 743108 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| AJUN        | BHATTACHARYA | SIDDHESWAR     | BHATTACHARYA | BHATTACHARYA   | VILL & PO RUDIANAGAR DIST 24          | GUJARAT                       | WEST BENGAL    | 743137 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SAMAR       | KUMAR        | JATI           | CHANDRA      | JATI           | VILL MOUDI PO DAKSHINABATI            | GUJARAT                       | WEST BENGAL    | 743137 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SHRINATH    | SHARMA       | DEB            | CHANDRA      | CHANDRA        | VILL ASHAPARA PO KANTATA              | GUJARAT                       | WEST BENGAL    | 743137 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| MONDEEP     | BHATTACHARYA | N              | CHANDRA      | BHATTACHARYA   | C/O SRI N BHATTACHARYA VILL           | GUJARAT                       | WEST BENGAL    | 743137 | (IN301080-IN301080-2) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SOHAN       | JAL          | GHATORA        | NA           | GHATORA        | FLAT NO. C-149 BLOCK C GUMDINI        | GUJARAT                       | PUNJAB         | 140603 | (IN301127-IN301127-1) | Amount for undamend and | 1100.00                 | 23-SEP-2018 |             |
| NANDANPURI  | GOSWAMI      | BUDHUPURI      | GOSWAMI      | GOSWAMI        | 404 SHWINTAT APPT. 1, MANGLA          | GUJARAT                       | MAHARASHTRA    | 436445 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KAMITHA     | KANAL        | 235            | BANGAL HOUSE | OPPOSITE D     | 235 BANGAL HOUSE OPPOSITE D           | GUJARAT                       | WEST BENGAL    | 743137 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| A           | PRASAD       | RAO            | DR           | YOGENDRANATH   | HOUSE NO 555/3 BEHIND BETHU           | GUJARAT                       | MAHARASHTRA    | 431505 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| PRAMOD      | KUMAR        | MISHRA         | DR           | YOGENDRANATH   | 208 P O. PATIPUTRA COLONY NEAR        | GUJARAT                       | BIHAR          | 800013 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| REMA        | MISHRA       | PRAMOD         | KUMAR        | MISHRA         | 208 P O. PATIPUTRA COLONY NEAR        | GUJARAT                       | BIHAR          | 800013 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| JAYANANDAS  | LOHIA        | PRAMOD         | KUMAR        | MISHRA         | 208 P O. PATIPUTRA COLONY NEAR        | GUJARAT                       | BIHAR          | 800013 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| PRINAYAK    | LOHIA        | PRAMOD         | KUMAR        | MISHRA         | 208 P O. PATIPUTRA COLONY NEAR        | GUJARAT                       | BIHAR          | 800013 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| RAMASUBBIAH | LOHIA        | PRAMOD         | KUMAR        | MISHRA         | 208 P O. PATIPUTRA COLONY NEAR        | GUJARAT                       | BIHAR          | 800013 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KAMLESH     | GUPTA        | LATE           | NAND         | KUMAR          | DEWAN KUNJ LAL KARNATHA LAL           | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 2200.00                 | 23-SEP-2018 |             |
| REETA       | HIREN        | DESAI          | NA           | DESAI          | FLAT NO. 108, 18 NAGAR BHUBAL         | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 2510.00                 | 23-SEP-2018 |             |
| DEBASHISH   | KAR          | BIHUTI         | BIHUSAN      | KAR            | FLAT NO. 301, 8 3RD FLOOR CHAND       | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VANDANA     | KANSARA      | SHYAMAL        | KANSARA      | KANSARA        | C/O MUKESH KUMAR GUPTA 128/1          | GUJARAT                       | KANPUR         | 208011 | (IN301127-IN301127-1) | Amount for undamend and | 110.00                  | 23-SEP-2018 |             |
| CHITRABATH  | BARKAN       | LATE           | TAMBI        | CHITRABATH     | C-711 VIBHAW PRASAD ARAM              | GUJARAT                       | MAHARASHTRA    | 430055 | (IN301127-IN301127-1) | Amount for undamend and | 2750.00                 | 23-SEP-2018 |             |
| ALAY        | KUMAR        | AGARWAL        | NA           | AGARWAL        | INDO 12/30 IN NAGAR VAS CO            | GUJARAT                       | RAJASTHAN      | 340003 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KANNALATH   | DHAR         | LATE           | CHITRABATH   | DHAR           | C/A LINE 2 NAMA BASTI PO GUMDINI      | GUJARAT                       | BIHAR          | 831003 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SUNIL       | DAS          | MANICK         | CH           | DAS            | C/O SHYAM LAL KANSARA JAIN STR        | GUJARAT                       | RAJASTHAN      | 340003 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| INDUSTRIAL  | CREDIT       | INVCORPOR      | NA           | INVCORPOR      | 65 TILAK ROAD CHANDRAB                | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| REETA       | KUNDU        | PRADA          | KUNDU        | KUNDU          | SANITYARTHI PRESS M 1 BARILAH         | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| DEBASHISH   | KAR          | BIHUTI         | BIHUSAN      | KAR            | 65 NEW RAM MANDI AGRA                 | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 1100.00                 | 23-SEP-2018 |             |
| VANDANA     | KANSARA      | SHYAMAL        | KANSARA      | KANSARA        | FLAT NO. 22, GENE 2 MALA              | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| CHITRABATH  | BARKAN       | LATE           | TAMBI        | CHITRABATH     | C/O SUCCHETA DHAR UNITED BANK         | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| ALAY        | KUMAR        | AGARWAL        | NA           | AGARWAL        | C/O PRADIP CLOTH STORES PO BINI       | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KANNALATH   | DHAR         | LATE           | CHITRABATH   | DHAR           | CUSTOMER SERVICES ZEPH, CENT          | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 1100.00                 | 23-SEP-2018 |             |
| SUNIL       | DAS          | MANICK         | CH           | DAS            | 235 BANGAL HOUSE OPPOSITE D           | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| INDUSTRIAL  | CREDIT       | INVCORPOR      | NA           | INVCORPOR      | 51, BHAGVAN NAGAR, NAMA VIRA          | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 2750.00                 | 23-SEP-2018 |             |
| REETA       | KUNDU        | PRADA          | KUNDU        | KUNDU          | 77A, SINGHARAPAT, A, PABU             | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| DEBASHISH   | KAR          | BIHUTI         | BIHUSAN      | KAR            | TECHER NAGDI STREET KURUPAM           | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VANDANA     | KANSARA      | SHYAMAL        | KANSARA      | KANSARA        | PANCHRATN SHANTINAGAR SHRI            | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| CHITRABATH  | BARKAN       | LATE           | TAMBI        | CHITRABATH     | OR NO. 11-41, 40 WARD 3 TATAYAT       | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| ALAY        | KUMAR        | AGARWAL        | NA           | AGARWAL        | C/O SUCCHETA DHAR UNITED BANK         | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| KANNALATH   | DHAR         | LATE           | CHITRABATH   | DHAR           | 235 BANGAL HOUSE OPPOSITE D           | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| SUNIL       | DAS          | MANICK         | CH           | DAS            | 51, BHAGVAN NAGAR, NAMA VIRA          | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 2750.00                 | 23-SEP-2018 |             |
| INDUSTRIAL  | CREDIT       | INVCORPOR      | NA           | INVCORPOR      | 77A, SINGHARAPAT, A, PABU             | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| REETA       | KUNDU        | PRADA          | KUNDU        | KUNDU          | TECHER NAGDI STREET KURUPAM           | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| DEBASHISH   | KAR          | BIHUTI         | BIHUSAN      | KAR            | PANCHRATN SHANTINAGAR SHRI            | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| VANDANA     | KANSARA      | SHYAMAL        | KANSARA      | KANSARA        | OR NO. 11-41, 40 WARD 3 TATAYAT       | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| CHITRABATH  | BARKAN       | LATE           | TAMBI        | CHITRABATH     | C/O SUCCHETA DHAR UNITED BANK         | GUJARAT                       | BIHAR          | 840001 | (IN301127-IN301127-1) | Amount for undamend and | 550.00                  | 23-SEP-2018 |             |
| ALAY        | KUMAR        | AGARWAL        | NA           | AGARWAL        |                                       |                               |                |        |                       |                         |                         |             |             |















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|             |             |              |             |                |               |                                         |                |                  |        |         |                     |                           |                           |             |             |
|-------------|-------------|--------------|-------------|----------------|---------------|-----------------------------------------|----------------|------------------|--------|---------|---------------------|---------------------------|---------------------------|-------------|-------------|
| POONAM      | CHAND       | BAGIRHUP     | LATE        | RATANCHAND     | BAGRI         | 41 VIDYA APARTMENT CHOW PATI INDIA      | MAHARASHTRA    | MUMBAI           | 400006 | P019793 |                     | Amount for undamend and u | 560.00                    | 23-SEP-2018 |             |
| SHABIR      | MOHAMED     | MUSCATY      | MOHAMED     | GHUMHUSEIN     | MUSCATY       | 9 BIRAHIM MANOR 3RD FLOOR 13 INDIA      | MAHARASHTRA    | MUMBAI           | 400009 | P019799 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SEFAPK      | RAJANI      | NAIR         | SURESH      | NAIR           | RAJANI        | 124 K ROMA CHAMBERS 31 NEW MA INDIA     | MAHARASHTRA    | MUMBAI           | 400010 | P019808 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| HASHUKH     | NATHYANI    | SHIVAJI      | SHIVAJI     | NATHYANI       | SHIVAJI       | 184/73 SINDH COLONY SION WEST INDIA     | MAHARASHTRA    | MUMBAI           | 400022 | P019817 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ANITA       | AMRITHAL    | THAKKAR      | AMRITHAL    | G              | THAKKAR       | 46/40 SHEETAL CHAWA S V ROAD N INDIA    | MAHARASHTRA    | MUMBAI           | 400064 | P019883 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| NETA        | NAIR        | NAIR         | NAIR        | PRACHINCHANDRA | NAIR          | 15/2 PINKAL NAGAR NEW CHOL INDIA        | MAHARASHTRA    | MUMBAI           | 400068 | P019884 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SWAPAN      | KUMAR       | SHARAR       | SUBHASH     | CH             | SARKAR        | 50/20M 28 MAITHIA PARK ACHOL INDIA      | MAHARASHTRA    | THANE            | 401309 | P019924 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| BABITA      | PITCHAI     | NA           | NA          | E              | VENKATRAMAN   | 1.21 Amaltas Soc 12 Ganesh Bu Fun INDIA | GUJARAT        | AHMEDABAD        | 380001 |         | (N302814-N302814-1) | Amount for undamend and u | 275.00                    | 23-SEP-2018 |             |
| SHAMM       | ABDULAU     | SHAIKH       | ABDULAU     | SHAIKH         | SHAIKH        | WING C FLAT NO 12 GANESH COOH INDIA     | MAHARASHTRA    | PUNE             | 411012 | P019991 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SANJAY      | AUTADE      | SHANKARRAO   | SHANKARRAO  | GANPATRAO      | AUTADE        | NEHTA HOSPITAL KULARNI COOH INDIA       | MAHARASHTRA    | PUNE             | 412002 | P019996 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SAN         | INVESTMENT  | ANGITNANDIPV | NA          | NA             | NA            | AP PONGHEAL TAD KOPARGANG INDIA         | MAHARASHTRA    | MALGAON AHMEDNAD | 423605 | P019997 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHOK       | KATKUR      | NA           | NA          | NA             | NA            | 1/20 MAHESH NAGAR INDORE M INDIA        | MAHARASHTRA    | INDORE           | 452002 | P019964 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| CHEKKA      | NARAYANA    | RAO          | CH          | NA             | WISSWARABAO   | 16-24 KODAKURU VALLA P KOD INDIA        | ANDHRA PRADESH | ELTHA            | 500031 | P019965 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| NARAYAN     | KUMAR       | YASALA       | YASALA      | RAJIAH         | RAJIAH        | 3-222 YAJA RAJA STREET YANAM INDIA      | ANDHRA PRADESH | SAMALHOT         | 53464  |         | (N302863-N302863-1) | Amount for undamend and u | 27.50                     | 23-SEP-2018 |             |
| UDHAYAPILL  | QUESEN      | JACOB        | NA          | NA             | REDDY         | 15-245 1ST FLOOR KISHAN GUIN INDIA      | TELANGANA      | HYDERABAD        | 500012 | P019974 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| GUR         | REDDY       | KOVVURI      | KOVVURI     | VENKAT         | REDDY         | 40/20 2ND 3RD FLOOR SIVANI INDIA        | TELANGANA      | HYDERABAD        | 500038 | P019981 |                     | (N302871-N302871-2)       | Amount for undamend and u | 550.00      | 23-SEP-2018 |
| D           | ADINARAYANA | NA           | NA          | NA             | SETTY         | 125/4 10TH MAIN BLOCK JAYANA INDIA      | KARNATAKA      | BANGALORE        | 560011 | P019994 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ORIENT      | TRUST       | ORNOLDTO     | NA          | RAMNATHIAH     | NA            | APT F-203 F FLOOR 18/1 F C COM INDIA    | KARNATAKA      | BANGALORE        | 560020 | P019996 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| JAGGI       | RENA        | NA           | NA          | NA             | RENA          | 38 COLLEGE ROAD NUNGAMBARKA INDIA       | CHENNAI        | CHENNAI          | 600006 | P020008 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| RIFON       | JOZI        | SARMAN       | NA          | NA             | RENA          | 8 Shwar Smriti Burglow Govevud INDIA    | MAHARASHTRA    | AMHEDNAGAR       | 414001 |         | (N302871-N302871-2) | Amount for undamend and u | 275.00                    | 23-SEP-2018 |             |
| PREETI      | RAJANI      | RAJNEY       | RAJNEY      | RENA           | RENA          | Obour Mathura Nagar Farisne Gove INDIA  | ASSAM          | GUWAHATI         | 781006 |         | (N302871-N302871-2) | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SWARUP      | KUMAR       | KHODIMAR     | BARAN       | BARAN          | BARAN         | 5C OLD TOWER BLOCK NAGANDHAN INDIA      | WEST BENGAL    | HALDIA           | 721155 | P020016 |                     | (N302898-N302898-1)       | Amount for undamend and u | 110.00      | 23-SEP-2018 |
| PRAVIN      | KUMAR       | MAKAYANA     | BACHUBHAI   | RAMAKRISHNAN   | REDDY         | C/O RPLV STATION NEAR VISHW INDIA       | GUJARAT        | BUNAGADH         | 362110 | P002136 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| K           | MAHESH      | FINANCE      | FINANCE     | RAMAKRISHNAN   | REDDY         | 8-2 PALSAN APARTMENTS 21 C CAR INDIA    | TAMIL NADU     | MADEIRAI         | 625001 | P002137 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| CANKARA     | RAM         | FINANCE      | FINANCE     | RAMAKRISHNAN   | REDDY         | 176 VAKIL NEW STREET MADURAI INDIA      | TAMIL NADU     | MADEIRAI         | 625001 | P002137 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| SWARN       | CHIBRAI     | BAINDER      | MOHAN       | CHIBRAI        | CHIBRAI       | 100 PONGHEAL TAD KOPARGANG INDIA        | WEST BENGAL    | KOLKATA          | 700016 | P020005 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| CHANDRAN    | CHANDRAN    | MOGAVEERA    | VENKATA     | MOGAVEERA      | SETTY         | FLAT NO 102 GORAI SHWETAL C INDIA       | MAHARASHTRA    | MUMBAI           | 400078 | P020089 |                     | Amount for undamend and u | 544.00                    | 23-SEP-2018 |             |
| VENKATESHA  | BACHCHU     | KAUDAS       | KAUDAS      | KAUDAS         | KAUDAS        | RAJESHWAR PRYOSONS NO 2942 INDIA        | KARNATAKA      | BANGALORE        | 560070 | P020090 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ARUN        | K           | DEVANI       | RAMI        | M              | PATEL         | JODHPURANG PHLOSOS Q CITY P INDIA       | GUJARAT        | AHMEDABAD        | 380015 | P020091 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| REBI        | NARAIN      | NAIR         | NARAIN      | NARAIN         | NARAIN        | 5-58 BHAYESH APT NO FIED GH INDIA       | MAHARASHTRA    | MUMBAI           | 400077 | P020064 |                     | Amount for undamend and u | 1920.00                   | 23-SEP-2018 |             |
| AMBALAL     | S           | PATEL        | S           | PATEL          | PATEL         | 1-208 SECTOR 4 ALGAINA SCHME INDIA      | GUJARAT        | LICHNDWY         | 296019 | P020092 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| HETENDRA    | H           | THAKKAR      | HARSHADAL   | NA             | NA            | 15/4 PURIMA SOCIETY OPP MAHI INDIA      | MAHARASHTRA    | MUMBAI           | 400031 | P020122 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| AMULABEN    | KALUBHAI    | KALUBHAI     | KALUBHAI    | KALUBHAI       | PATEL         | 40/20 KALUBHAI PRUDHAI D CITY INDIA     | GUJARAT        | AHMEDABAD        | 380015 | P020122 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| GOPAL       | KRISHNAN    | GODUCHANDAN  | GHUMANSINGH | BODUCHANDAN    | REDDY         | H NO 22/243 KHARI HSE AJMER INDIA       | RAJASTHAN      | AJMER            | 300015 | P020185 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| NIRGOS      | K           | BALENDHARAN  | N           | S              | KRISHNAMURTHY | 5/0 N S KRISHNA MURTHY BETREE INDIA     | KARNATAKA      | CHIKMAGALURE     | 577101 | P020246 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| HEINZ       | HANSEN      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | C/O TRANS INDIA CAPITAL B HOS INDIA     | MAHARASHTRA    | PUNE             | 411005 | P020258 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| PRADHUMANKS | SETHA       | CHANDANAL    | CHANDANAL   | CHANDANAL      | CHANDANAL     | 8-2 SHUBHAM FLATS NEHRU PARK INDIA      | MAHARASHTRA    | PUNE             | 411005 | P020258 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | C/O TRANS INDIA CAPITAL B HOS INDIA     | MAHARASHTRA    | PUNE             | 411005 | P020258 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 12 DEVANGAR PA LUK ROAD SION INDIA      | GUJARAT        | GUJARAT          | 380015 | P020258 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | C/O S MONGIA C-167 SARASWAT INDIA       | DELHI          | NEW DELHI        | 110092 | P020386 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | B-602 SECTOR 23 SANAPADA NEAR INDIA     | MAHARASHTRA    | NAVI MUMBAI      | 400705 | P020406 |                     | Amount for undamend and u | 1100.00                   | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 4-45 RAJESHWAR 22 S B INDIA             | GUJARAT        | AHMEDABAD        | 380015 | P020406 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | C/O S VISHWAKAMA C/O HO SO INDIA        | GUJARAT        | AHMEDABAD        | 380015 | P020406 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 38/1 RAJAMANGALAM MAIN ROAD INDIA       | TAMIL NADU     | CHENNAI          | 600049 | P020421 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | NIKKAR SAHABU 3RD FLOOR NEAR INDIA      | MAHARASHTRA    | THANE            | 400062 | P020464 |                     | Amount for undamend and u | 820.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 245 KANHANA BAZAR SECUNDINA INDIA       | GUJARAT        | HYDRABAD         | 500009 | P020465 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10 SHIRIN APARTMENTS 1 S MARI INDIA     | MAHARASHTRA    | THANE            | 400061 | P020464 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 15/1 BULIDING NO 24 PH INDIA            | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 82.50                     | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 40/2 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | A/P - AKULI SANGRAM NAGAR TAL INDIA     | MAHARASHTRA    | SOLAPUR          | 411001 | P020465 |                     | Amount for undamend and u | 137.50                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 24 ALPUR ROAD DELHI DELHI INDIA         | DELHI          | NEW DELHI        | 110054 | P020199 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 116 ANAPAT VASTI BHODANI GAI INDIA      | MAHARASHTRA    | SOLAPUR          | 411001 | P020465 |                     | Amount for undamend and u | 137.50                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 24 ALPUR ROAD DELHI DELHI INDIA         | DELHI          | NEW DELHI        | 110054 | P020199 |                     | Amount for undamend and u | 891.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 24 ALPUR ROAD DELHI DELHI INDIA         | DELHI          | NEW DELHI        | 110054 | P020199 |                     | Amount for undamend and u | 891.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 4-2 POLICE STATION VAIYAL AKULI INDIA   | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 34 SHIRUPA SOCIETY RADHAPUR INDIA       | GUJARAT        | MEHANA           | 384002 |         | (N302201-N302201-1) | Amount for undamend and u | 1100.00                   | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 86-2/82 DDA 3F3 FATS PASCH INDIA        | DELHI          | NEW DELHI        | 110063 | P020120 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | ASANK KUMAR CHOUHURY WARI INDIA         | WEST BENGAL    | BANNA            | 813213 |         | (N302201-N302201-1) | Amount for undamend and u | 66.00                     | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 996 CHAWAL BAZAR LUDHIANA L INDIA       | PUNJAB         | LUDHIANA         | 141008 | P020127 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | AMT NO-10-10-10-10-10-10-10 INDIA       | GUJARAT        | CHANDABAD        | 380015 | P020127 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | PRATAP SINGH                            | MAHARASHTRA    | PUNE             | 411006 | P020127 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | EN-24 COKE OVEN COLONY D P INDIA        | WEST BENGAL    | BURDWAN          | 713202 |         | (N302201-N302201-1) | Amount for undamend and u | 247.50                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 8-29-238 KASTURBA LANE PURBANA INDIA    | PUNJAB         | PATIALA          | 147001 | P020127 |                     | Amount for undamend and u | 550.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 245 KALSHAWA TEMPLE 1 AMHAI INDIA       | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | HOUSE NO 1636-A SECTOR 6 H B INDIA      | HARYANA        | KARNAL           | 132001 |         | (N302201-N302201-1) | Amount for undamend and u | 845.00                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 1 SWAKRUPA SOCIETY VISHWAKAMA INDIA     | GUJARAT        | MEHANA           | 384002 |         | (N302201-N302201-1) | Amount for undamend and u | 27.50                     | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020465 |                     | Amount for undamend and u | 113.70                    | 23-SEP-2018 |             |
| ADHIRAJ     | SHARMA      | SHARMA       | SHARMA      | SHARMA         | SHARMA        | 10/1 KALSHAWA TEMPLE 1 AMHAI INDIA      | MAHARASHTRA    | PUNE             | 411006 | P020    |                     |                           |                           |             |             |





|            |            |                |              |              |               |                                  |       |                  |              |  |        |         |  |                             |         |             |
|------------|------------|----------------|--------------|--------------|---------------|----------------------------------|-------|------------------|--------------|--|--------|---------|--|-----------------------------|---------|-------------|
| DILIP      | KUMAR      | SINGH          | MITHULESH    | KR           | SINGH         | MOH BHOJPUR COLONY PO ASHOK      | INDIA | BIHAR            | PATNA        |  | 800020 | P014325 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| YASHPAL    | SINGH      | RAMNARAYAN     | SINGH        |              |               | W-1024 1st FLOOR NANGAL RATA     | INDIA | DELHI            | NEW DELHI    |  | 110046 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| PURISHA    | SIRIVASTWA | ANILKUMAR      | SIRIVASTWA   |              |               | C/O ANIL KUMAR SIRIVASTWA BIR    | INDIA | BIHAR            | PATNA        |  | 800020 | P014326 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| MAYA       |            |                | J            | B            | CHOUHARY      | C/O SH J B CHOUHARY UNION BA     | INDIA | UTTAR PRADESH    | BHEANAN      |  | 275101 | P015349 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| UMRILA     | ANORA      | NA             |              |              |               | 136 A SHYAM NAGAR KANPUR         | INDIA | UTTAR PRADESH    | KANPUR       |  | 208013 |         |  | Amount for undclaimed and u | 137.50  | 23-SEP-2018 |
| BOVILT     | NATHURAJEE | LAKTE          | BIHNA        |              |               | 109 CELL NO 2602 AF PO VANDANA   | INDIA | KARNATAKA        | BANGALORE    |  | 455017 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ERISHNA    | KUMAR      | LATE           | RAM          |              |               | BALLUA CHOWK OPP. CHITRAMANDI    | INDIA | BIHAR            | BAGHA        |  | 845401 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ANIL       | BAMBLANI   | NARAYANDAS     | BAMBLANI     |              |               | 25/26/2 CHHAPROONAGAR WING       | INDIA | MAHARASHTRA      | NAGPUR       |  | 440008 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| KSHA       | LEKHWANI   | LALCHAND       |              |              |               | 1151, ASHIANA, LDA COLONY NEA    | INDIA | UTTAR PRADESH    | LUCKNOW      |  | 226012 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| RANJANA    | BRADAVIVA  | C              | S            | BHADASURIA   |               | B 92 A SURYA MARG TILAK NAGAR    | INDIA | RAJASTHAN        | JAIPUR       |  | 302004 | P015402 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SOM        | DEVI       | BHOLA          | NATH         |              |               | 326 UDAI MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN        | JAIPUR       |  | 302004 | P015406 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| OM         | PRAKASH    | MEENA          | SHRI         | NARAYAN      | MEENA         | HOTEL CHANDRA MAHAL MOTI DAI     | INDIA | RAJASTHAN        | JAIPUR       |  | 302004 | P015408 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| KAMLA      | SHARMA     | KYTHORE        | SHARMA       |              |               | 4/29 LAL KOTHI SCHHEME JAIPUR    | INDIA | RAJASTHAN        | JAIPUR       |  | 302013 | P015418 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| VIRENDER   | SINGH      | THAKUR         | NA           |              |               | C/O MRS. RATNA THAKUR D E OCB    | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN |  | 171002 |         |  | Amount for undclaimed and u | 907.50  | 23-SEP-2018 |
| SUDESH     | BHATIA     | SHRI           | O            | PBHATIA      |               | C-48/7-3, M I G FLAT DILSHAD GAF | INDIA | DELHI            | NEW DELHI    |  | 110095 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| TIJAK      | NAI        | GUPTA          | C            |              |               | 16/6 RAJAT PATI MANOVERS JAL     | INDIA | RAJASTHAN        | JAIPUR       |  | 302030 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SURESH     | PRASAD     | SINHA          | SIDHESWAR    | PRASAD       | SINHA         | A 6 MUKTA PRASAD NAGAR BIKANER   | INDIA | RAJASTHAN        | BIKANER      |  | 334004 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SHEELA     | SHARMA     | LATE           | RAJESHWAR    | PRASADSINGH  |               | 7 KANAKDHARA APARTMENT BOBI      | INDIA | BIHAR            | PATNA        |  | 800013 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| HILARUS    | HORO       | JOACHIM        | HORO         |              |               | PRISM NAGAR 1 LATNA ROAD HESA    | INDIA | CHHATTISGARH     | RANCHI       |  | 834003 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| JM         | TRUSTEE    | COMPANY/INDIAN | NA           |              |               | STOCK HOLDING CORP. OF INDIA 3   | INDIA | MAHARASHTRA      | MUMBAI       |  | 400021 | P000102 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| T          | P          | MANDAL         | NA           |              |               | 2205 SON AF C/O 56 APO           | INDIA | DELHI            | DELHI        |  |        | P000157 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SHANTILAL  | GOHEL      | DEVIBHAI       | GOHEL        |              |               | 13 GUNDA WADI DEVI KRUPA BHUJ    | INDIA | GUJARAT          | RAIKOT       |  | 360002 | P001689 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| RANJAN     | ATNI       | MANHARILAL     |              |              |               | 6/21 JAYAL PLOT 2ND FLOOR MAL    | INDIA | GUJARAT          | RAIKOT       |  | 360001 | P015497 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| JAMNADAS   | THAKKAR    | GOPALI         | BHAI         |              |               | SHIV KUPRA BARDAN GALI DANAPI    | INDIA | GUJARAT          | RAIKOT       |  | 360001 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| RANJEET    | KUMAR      | LABH           | YOGENDRA     | NARAYAN      | LABH          | N 14/49 A20 KRISHAN DEO NAGAR    | INDIA | UTTAR PRADESH    | VARANASI     |  | 221010 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| PUNEET     | SINGH      | NEND           | YISHOR       | SINGH        |               | 4/6 KAM KUTHI JUDGES COMPO       | INDIA | UTTAR PRADESH    | GORAKHPUR    |  | 273001 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| MELUGULA   | THAKUR     | ARVIND         | KUMAR        | THAKUR       |               | KRISHNA 14 JUNCTION PLOT 3 KULI  | INDIA | GUJARAT          | RAIKOT       |  | 360001 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SANTOSH    | KUMAR      | CHAUHAN        | LATE         | SURENDRA     | SINGHCHAUHAN  | 131 AZAD PURA DAM ROAD OPP.      | INDIA | UTTAR PRADESH    | JHANSI       |  | 284403 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| KANHAYIA   | LAL        | KAPOOR         | NA           |              |               | 13 STATE BANK COLONY GANH ROA    | INDIA | UTTAR PRADESH    | MEEROUT      |  | 250002 |         |  | Amount for undclaimed and u | 891.00  | 23-SEP-2018 |
| YINAYA     | O          | K              | N            | VPRABHU      |               | 435/8/1 MAIN, 1ST BLOCK NALUN    | INDIA | KARNATAKA        | BANGALORE    |  | 560043 |         |  | Amount for undclaimed and u | 8250.00 | 23-SEP-2018 |
| JAMNADAS   | BHESANIA   | DEVSHIBHAI     | BHESANIA     |              |               | SHREE WISHWAKARMA EXPORTS 4      | INDIA | GUJARAT          | RAIKOT       |  | 360002 | P015525 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SHAMMI     | KUMAR      | NA             | SHRI         | NANJUMAN     | PRASADGUPTA   | C/O ASHOK KUMAR SINGH SECTOR     | INDIA | CHHATTISGARH     | RAIKOT       |  | 827004 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| INFERAI    | GUPTA      | SHRI           | SHRI         | NANJUMAN     | PRASADGUPTA   | HOUSE NO 6 8/27 CHITGANI VARI    | INDIA | UTTAR PRADESH    | VARANASI     |  | 221002 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SANJAY     | GUPTA      | RAGHUBAR       | DAYAL        | GUPTA        |               | C 760 BUDH VIHAR ALWAR           | INDIA | RAJASTHAN        | ALWAR        |  | 303001 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ARCHANA    | BINOLKAR   | NA             | P            |              |               | 318 SNEH NAGAR JABALPUR M P      | INDIA | MADHYA PRADESH   | JABALPUR     |  | 482002 |         |  | Amount for undclaimed and u | 247.50  | 23-SEP-2018 |
| K          |            | RAJENDRAN      | K            |              |               | VILVA NO 66 SKYLINE MEADOWS SE   | INDIA | KERALA           | COCHIN       |  | 676030 |         |  | Amount for undclaimed and u | 130.00  | 23-SEP-2018 |
| INDUBEN    | JALANI     | PRAMOD         | BHAI         |              |               | LAKMI NEVAS JIWAPARA TO VISAVAI  | INDIA | GUJARAT          | LUNAGADH     |  | 362130 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| REMATBEN   | DELA       | ISMAIL         | DELA         |              |               | NURANI MANZIL KOKLA KANTHE NI    | INDIA | GUJARAT          | RAIKOT       |  | 360002 | P001703 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| AMBIRA     | SINGH      | MR             | VIJAY        | SINGH        |               | 249 F KOTHI MOTI JHL WARD NO     | INDIA | RAJASTHAN        | BHARATPUR    |  | 321001 |         |  | Amount for undclaimed and u | 137.50  | 23-SEP-2018 |
| RTTU       | GUPTA      | NA             |              |              |               | STREET NO 10/F DAKSHIN NAGAR     | INDIA | PUNJAB           | MOSA         |  | 142001 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| BARUBAJ    | K          | V              | PARAMESWARAN | NAMBROOTHIRI |               | KEELHATTOR VADAKKI ELLAM MAI     | INDIA | KERALA           | CANNANORE    |  | 670622 |         |  | Amount for undclaimed and u | 55.00   | 23-SEP-2018 |
| SANDEEP    | SURESH     | DHONGADE       | SURESH       | DATTATRAY    | DHONGADE      | AT POST DINDORI TALUKA DINDIG    | INDIA | MAHARASHTRA      | NASIK        |  | 422202 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ANIL       | KUMARI     | UPENDRA        | SINGH        | SINGH        |               | DL 13 F C COLONY KANKARAGH       | INDIA | BIHAR            | PATNA        |  | 800030 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| SURENDRA   | PRASAD     | SURESH         | JAGDISH      | PRASAD       |               | VILL DHIBRA P O KHAGAUL PATNA    | INDIA | BIHAR            | ANANDPUR     |  | 801105 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| JAYMIN     | AMIN       | DHUP           |              |              |               | A/9 SAKAL FLATS OFF NARANPURA    | INDIA | GUJARAT          | AHMEDABAD    |  | 380013 | P015756 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| RAMESH     | PANDOR     | NAKULJI        | WALI         | PANDOR       |               | 1/8 DAKSHIN APARTMENT NEAR       | INDIA | GUJARAT          | AHMEDABAD    |  | 380013 | P015791 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SUNIL      | GUPTA      | NA             |              |              |               | 4/5/52 DAM MANOHAR LOHIA WADI    | INDIA | MADHYA PRADESH   | KATNI        |  | 483501 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ATUL       | KUMAR      | AGRAWAL        | SRI          | DWARKA       | PRASADAGRAWAL | A 302 PANCHSHEEL APARTMENT       | INDIA | CHHATTISGARH     | RANCHI       |  | 834001 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ANITA      | P          | HASRAJANI      | DHAYALDAS    |              |               | B 13 VAKUNTH VIHAR SOC B/H IND   | INDIA | GUJARAT          | GANDHI NAGAR |  | 382430 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| KUSUM      | GUPTA      | ATMA           | RAM          | GUPTA        |               | 251 CHURUWALA JALAJNI            | INDIA | UTTAR PRADESH    | ORA          |  | 285123 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ARUN       | KUMAR      | LATE           | LAKSHMI      | CHANDGOVIL   |               | SRI SANDESH PRASAD SINGH NAWLI   | INDIA | BIHAR            | BHAGALPUR    |  | 812001 |         |  | Amount for undclaimed and u | 275.00  | 23-SEP-2018 |
| SIVA       | RAM        | PRASADSINGH    | NA           |              |               | NATIONAL INSURANCE CORPORATI     | INDIA | BIHAR            | BHAGALPUR    |  | 812001 |         |  | Amount for undclaimed and u | 188.00  | 23-SEP-2018 |
| KANDHAN    | A          | PRABHAR        | ARVIND       |              |               | SHANKAR MASTER CHALL JUNA BI     | INDIA | MAHARASHTRA      | KALYAN       |  | 421501 |         |  | Amount for undclaimed and u | 950.00  | 23-SEP-2018 |
| JAGAT      | PRAKASH    | NA             |              |              |               | 61. FORBES GANI PART NAGAR CO    | INDIA | UTTAR PRADESH    | GONDA        |  | 271001 |         |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| SHASHI     | BHUSHAN    | SINGH          | LATE         | SURENDRA     | KUMARSINGH    | QR NO F-57 RENUSAGAR COLONY      | INDIA | UTTAR PRADESH    | MIRZAPUR     |  | 231218 |         |  | Amount for undclaimed and u | 489.50  | 23-SEP-2018 |
| MAHDA      | VILAS      | MANDE          | VILAS        | DATTATRAY    | MANDE         | C-2 2/PS COLONY PALAHAR NEA      | INDIA | MAHARASHTRA      | NASIK        |  | 421105 | P014878 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| ANIL       | KUMAR      | KOJNE          | SHOBHARAM    | KOJNE        |               | VILL POST BAGH DOST DHAR M P     | INDIA | MADHYA PRADESH   | KHANDWA      |  | 450001 | P016881 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| DHARMENDRA | KUMAR      | JAIN           | SHIKHAR      | CHAND        | JAIN          | C/O GIFT HOUSE AT/PO BALSAMUJI   | INDIA | MADHYA PRADESH   | KHARGADON    |  | 451229 | P016885 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| GOPAL      | DAS        | NAGORI         | RAMNARAYAN   | NAGORI       |               | 6/2 MANURAMNAGAN INDORE INE      | INDIA | MADHYA PRADESH   | INDORE       |  | 474201 | P014900 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| MANOJ      | KUMAR      | CHAKRA         | SINGH        |              |               | S RAIPUT C O 99 APO 912105 BAN   | INDIA | WEST BENGAL      | RAJNIGT      |  | 717132 |         |  | Amount for undclaimed and u | 27.50   | 23-SEP-2018 |
| SHISHIRAO  | SUPDAJI    | JADHAV         | SUPDAJI      | DAGDUJI      | JADHAV        | P NO 56 PETHE NAGAR S NO 2 BHR   | INDIA | MAHARASHTRA      | AURANGABAD   |  | 431001 |         |  | Amount for undclaimed and u | 247.50  | 23-SEP-2018 |
| K          | M          | GEORGE         | K            | J            | MATHEW        | KANKALLA K P ROAD KAYANGULAM     | INDIA | KERALA           | MAVELIKARA   |  | 690502 | P017396 |  | Amount for undclaimed and u | 550.00  | 23-SEP-2018 |
| MAKHAN     | LAL        | NA             |              |              |               | A 51 SHANKAR GARDEN NEW DELHI    | INDIA | DELHI            | NEW DELHI    |  | 110018 |         |  | Amount for undclaimed and u | 1100.00 | 23-SEP-2018 |