

						MAURIA UDYOG LTD, UNPAID & UNCLAIMED DIVIDEND (INTERIM) / SHARES- FY-2017-18 LIABLE TO BE TRANSFERRED TO IEEFF											
NAME1	NAME2	NAME3	FNAME1	FNAME2	FNAME3	ADDRESS	COUNTRY	STATE	DISTRICT	PINCODE	FOL	DPID	INVTTYPE	AMOUNT	DATEX	PANNO	SHARES
AMIT		DUA	SUBHASH	CHAND	DUA	119 B NEW LAYAL PUR KRISHNA NAGAR DELHI DELHI 110051	INDIA	DELHI	EAST DELHI	110051	1206690000175107		Amount for unclaimed and unpaid div	150.00	14-FEB-2018	AHTPD9843Q	300
SHOBHA		TAMBI	KAILASH	CHANDRA		109/E, GAORAV APTT. SCH. NO. 47,BHAGWANDEEN NAGAR, . INDORE M. P. 452	INDIA	MADHYA PRADESH	INDORE	452001	1201700000109601		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	AFHPT7980A	1
SHAMANTH			NA			141 RAMANJEGOWDA STREET DARASAGUPPE GRAMA PANDAVAPURAK PAN	INDIA	KARNATAKA	MANDYA	571435	1208160006709306		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	DLNPS7347D	1
APARNA		SARKAR	BIMAL	KRISHNA	SARKAR	221/1, SATIN SEN NAGAR P.O - NEW BARRACKPORE DIST - NORTH 24 PARGAN	INDIA	WEST BENGAL	NORTH 24 PARGA	700131	1205330000024623		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	AVRPS6916M	1
PRODIP		GHOSH	AJIT			FLAT No.11, IInd FLOOR 21/E SOUTH SINTHEE ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700050	1202420000530686		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	AKNPG5197K	1
UJJALA		DEBNATH	TAPAN	KUMAR	DEBNATH	10 GHOLARGHAT ROAD SWAMUJI ROAD BEHALA KOLKATA 700060	INDIA	WEST BENGAL	KOLKATA	700060	IN30105510438818		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	AJVPD6510A	1
TAPAN	KUMAR	DEBNATH	PRASANNA			1, GHOLARGHAT RD,(SWAMUJI ROAD) BEHALA KOLKATA 700060	INDIA	WEST BENGAL	KOLKATA	700060	IN30105510614553		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	ADDDP2839G	1
DEBADRITA		DEBNATH	TAPAN			10 SWAMUJI ROAD KOLKATA 700060	INDIA	WEST BENGAL	KOLKATA	700060	IN30105510818738		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	AXKPD5251B	1
DEBOLINA		DEBNATH	TAPAN	KUMAR	DEBNATH	10 SWAMUJI ROAD KOLKATA 700060	INDIA	WEST BENGAL	KOLKATA	700060	IN30105510828144		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	BGHPD8615G	1
ARIHANT		CHORARIA	LAXMIPAT			T.R.P ROAD, HAIBARGAON NAGAON NAGAON ASSAM 782002	INDIA	ASSAM	NAGAON	782002	1201090001300781		Amount for unclaimed and unpaid div	1.00	14-FEB-2018	AFZPC7222A	2
SAKET		SAURABH	R	K	SINGH	C/O MAURIA UDYOG LTD SECTOR 25 SOHNA ROAD FARIDABAD 121004	INDIA	HARYANA	FARIDABAD	121004	0001886		Amount for unclaimed and unpaid div	725.00	14-FEB-2018	FZLPS1772J	1450
KAPIL		KUMAR	RAMOVATAR			C/O MAURIA UDYOG LTD SOHAN ROAD SECTOR 25 FARIDABAD 121004	INDIA	HARYANA	FARIDABAD	121004	0001887		Amount for unclaimed and unpaid div	2100.00	14-FEB-2018	BJAPK1655H	4200
IRSHAD		AHMED	SAEED		AHMED	NEAR GOUCHI OCTROI POST SECTOR 25 FARIDABAD 121004	INDIA	HARYANA	FARIDABAD	121004	0001776		Amount for unclaimed and unpaid div	75.00	14-FEB-2018	AGEPA2115L	150
OM	PRAKASH	GARG	GARG	RAM	HARI	16/17 MITRA NIWAS COLONY CITY ROAD, MADANGANJ, KISHANGARH (RAJ) 30	INDIA	RAJASTHAN	AJMER	305801	0000869		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
PATEL	INDUBEN	CHIMANBHAI	CHIMANBHAI	CHHOTABHA	PATEL	NR. SHIVALAY APP INDIRAGANDHI MARG NADIAD 387002	INDIA	GUJARAT	KHEDA	387002	IN30148510327502		Amount for unclaimed and unpaid div	1197.50	14-FEB-2018	AOWPP1819A	2395
CHAMELI	DEVI	AGARWAL	AGGARWAL	D	D	1, GARAN HUTTA STREET, KOLKATA WEST BENGAL 700001	INDIA	WEST BENGAL	KOLKATA	700001	0000575		Amount for unclaimed and unpaid div	100.00	14-FEB-2018	ACRPA2066M	200
SAROJ	DEVI	SHAH	SHAH	CHAND	LAL	RAM SWARUP DALMIA, 61, PATHURAGHATA STREET, KOLKATA, WEST BENG	INDIA	WEST BENGAL	KOLKATA	700006	0000186		Amount for unclaimed and unpaid div	600.00	14-FEB-2018		1200
SHARDA		DEVI	AGGARWAL	B	N	66, PATHURIA GHAT STREET, IND FLOOR, KOLKATA WEST BENGAL 700006	INDIA	WEST BENGAL	KOLKATA	700006	0000308		Amount for unclaimed and unpaid div	100.00	14-FEB-2018	ABLPD5901D	200
DHEERAJ		AGARWAL	AGRAWAL	P	K	1, GARAN DATTA STREET, KOLKATA WEST BENGAL 700006	INDIA	WEST BENGAL	KOLKATA	700006	0000320		Amount for unclaimed and unpaid div	100.00	14-FEB-2018	AECPA0348F	200
SAVITRI	DEVI	BAGARIA	BAGANIA	GOPAL	RAM	270, C.R. AVENUE, KOLKATA WEST BENGAL 700006	INDIA	WEST BENGAL	KOLKATA	700006	0000516		Amount for unclaimed and unpaid div	300.00	14-FEB-2018		600
NIRMAL	KUMAR	BAGARIA	BAGARIA	GOPAL	RAM	270, C.R. AVENUE, KOLKATA WEST BENGAL 700006	INDIA	WEST BENGAL	KOLKATA	700006	0000518		Amount for unclaimed and unpaid div	300.00	14-FEB-2018		600
BIMAL	KUMAR	BAGARIA	BAGARIA	GOPAL	RAM	270, C.R. AVENUE, KOLKATA WEST BENGAL 700006	INDIA	WEST BENGAL	KOLKATA	700006	0000519		Amount for unclaimed and unpaid div	300.00	14-FEB-2018		600
ARUN	KUMAR	DAS	DAS	KANT	KISHAN	6/7, BALIAGHAT MAIN ROAD, KOLKATA WEST BENGAL 700010	INDIA	WEST BENGAL	KOLKATA	700010	0000621		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
ASIT	KUMAR	SARKHEL	SARKHEL		SIDHESWAR	7A, PRATAP CHATTERJEE LANE, KOLKATA WEST BENGAL 700012	INDIA	WEST BENGAL	KOLKATA	700012	0000741		Amount for unclaimed and unpaid div	300.00	14-FEB-2018		600
BHAGWAN	DAS	KHAITAN	KAITAN	LAL	CHIRANANJ	38, BALLYGANGE PARK, KOLKATA WEST BENGAL 700019	INDIA	WEST BENGAL	KOLKATA	700019	0000001		Amount for unclaimed and unpaid div	15.00	14-FEB-2018		30
UTPAL	KUMAR	ROY	ROY	P	K	32-E, MAHESH DATTA LANE KOLKATA WEST BENGAL 700027	INDIA	WEST BENGAL	KOLKATA	700027	0000006		Amount for unclaimed and unpaid div	15.00	14-FEB-2018		30
GOPAL	DAS	DAGA	DAGA	DAS	HANUMAN	198, JAMUNALAL BAJAJ STREET, KOLKATA WEST BENGAL 700070	INDIA	WEST BENGAL	SOUTH 24 PARGA	700070	0000274		Amount for unclaimed and unpaid div	100.00	14-FEB-2018	ADIPD8852G	200
LAKSHMI	DEVI	LAKHOTIA	LAKHOTIA	B	L	40/1, SIR HARI RAM GOENKA STREET, KOLKATA WEST BENGAL 700070	INDIA	WEST BENGAL	SOUTH 24 PARGA	700070	0000294		Amount for unclaimed and unpaid div	150.00	14-FEB-2018		300
SHANKAR		LAKHOTIA	LAKHOTIA	V	R	40/1, SHRI HARIRAM GOENKA STREET, KOLKATA WEST BENGAL 700070	INDIA	WEST BENGAL	SOUTH 24 PARGA	700070	0000336		Amount for unclaimed and unpaid div	150.00	14-FEB-2018		300
HANUMAN	DAS	DAGA	DAGA	LAL	CHHAGGAN	196, JAMUNALAL BAZAR ST. KOLKATA WEST BENGAL 700070	INDIA	WEST BENGAL	SOUTH 24 PARGA	700070	0000401		Amount for unclaimed and unpaid div	150.00	14-FEB-2018		300
DULAL	CHANDRA	BHADRA	SUSHIL	CHANDRA	BHADRA	VILL - BANINAGAR PO - PRITI NAGAR DIST - NADIA NADIA WEST BENGAL 7412	INDIA	WEST BENGAL	NADIA	741247	1204320000020033		Amount for unclaimed and unpaid div	0.50	14-FEB-2018	ARXPB1415E	1
ASHA		PODDAR	NIRAJ		PODDAR	11A, SURESH BABU STREET, UPPER BAZAR, RANCHI 834001	INDIA	JHARKHAND	RANCHI	834001	IN30210510273981		Amount for unclaimed and unpaid div	1060.00	14-FEB-2018	AOLPP2057F	2100
BANWARI	LAL	AGARWAL	AGGARWAL	LAL	BAJRANJ	JALAN NAGAR, P.O.BHUK, DHAMBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	0000409		Amount for unclaimed and unpaid div	100.00	14-FEB-2018	ADDDA3135C	200
ASHOK		GOYAL	GOYAL		GOVERDHAN	GOYAL BHAWAN CHAMPA NAGAR, BEAWAR RAJASTHAN	INDIA	RAJASTHAN	AJMER	305202	0000864		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
BICHI TRA	KANTI	CHAKHADAR	CHAKLDER	M	MEDINI	6, VIDHYA NAGAR ROAD, NAGAGRAM, HOOGLY WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	0000927		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
SAROJ	KANTI	CHAKLADER	CHAKLADER	M	MEDINI	6, VIDHYA NAGAR ROAD, NAHAGRAM HOOGLY WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001	0000930		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
KRISHAN		KUMAR	PRAKASH		OM	V.P.O. TILPAT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	0001313		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
SUSHMA		KUMAR	PRAKASH		OM	V.P.O. TILPAT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	0001314		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
SANJAY		KUMAR	VISHAVKERMAL		S	D-21, S.G.M. NAGAR, K.C. BADKAL ROAD, FARIDABAD, HARYANA	INDIA	HARYANA	FARIDABAD	121001	0001324		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
SATISH		KUMAR	VISHAVKERMAL		S	D-21, S.G.M. NAGAR, K.C. BADKAL ROAD, FARIDABAD, HARYANA	INDIA	HARYANA	FARIDABAD	121001	0001326		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
GEETA		DEVI	RAN	PAT	GAN	NEAR GOMJI SUNAR KA KUAN DISTT. CHURU, RATANGARH RAJASTHAN	INDIA	RAJASTHAN	CHURU	331001	0001375		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
MANOJ	KUMAR	GUPTA	PRASAD		GOBIND	3232/236, RAM NAGAR, TRI NAGAR, DELHI DELHI	INDIA	DELHI	CENTRAL DELHI	110001	0001422		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
MUKTI		RANI	LAL	CHARAN	SHIV	3232/236, RAM NAGAR TRINAGAR, DELHI DELHI	INDIA	DELHI	CENTRAL DELHI	110001	0001439		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
P	G	SRINIWASAN	GOPAL	S	P	20 NARASIMMA PURAM, 2ND STR. KAMARAJAR SALI MADURAI, TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625001	0001342		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
P	G	RAJENDARN	GOPAL	S	P	20 NARASIMMA PURAM, 2ND STR. KAMARAJAR SALI MADURAI, TAMIL NADU	INDIA	TAMIL NADU	MADURAI	625001	0001347		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
SUMAN		YADAV	SUDHIR		SHRI	1469, PUNJABI MOHALLA, SUBZI MANDI DELHI DELHI 110007	INDIA	DELHI	NORTH DELHI	110007	0001472		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
H	C	MADAN	MADAN	R	N	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001263		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
LAXMI		MADAN	MADAN	C	H	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001264		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
ARDEEP		MADAN	MADAN	C	H	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001265		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
MONIKA		MADAN	MADAN		ARDEEP	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001266		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
GEETA		DEVI	MADAN		GIRISH	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001267		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
TARUN		MADAN	MADAN		GIRISH	POCKET DG-II, SFS FLATS, 49B, VIKASपुरI NEW DELHI 110018	INDIA	DELHI	WEST DELHI	110018	0001268		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
RAM	NIWAS	GUPTA	SO	ISHWAR	DASS	E 344,GALI NO 19 SADH NAGAR PALAM COLONY NEW DELHI 110045	INDIA	DELHI	SOUTH WEST DEL	110045	IN30256610004887		Amount for unclaimed and unpaid div	245.00	14-FEB-2018	AAHPG6783D	490
SURESH		KUMAR	DASS		RAMESHWAR	AD-30C, SHALIMAR BAGH DELHI DELHI 110052	INDIA	DELHI	NORTH WEST	110052	0001464		Amount for unclaimed and unpaid div	7.50	14-FEB-2018		15
RAGHAV		RAM	RAM		CHANDER	VILLAGE SANDPUR PO- SHANKARPUR BASTI UTTAR PRADESH 272129	INDIA	UTTAR PRADESH	BASTI	272129	1201910103378198		Amount for unclaimed and unpaid div	10.00	14-FEB-2018	CWOPR9542C	20
SHARDA	DEVI	GARG	GARG	O	P	W/O OM PRAKASH GARG 16/17 MITRA NIWAS COLONY CITY ROAD MADANGAN	INDIA	RAJASTHAN	AJMER	305801	0000866		Amount for unclaimed and unpaid div	75.00	14-FEB-2018		150
														8915.50			17831