

**GALLANTT ISPAT LIMITED**

**LIST OF UNCLAIMED AND UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2013-14**

FOLIO/DPID/ CLIENT ID	AMOUNT UN/ NAMES
1301930000454179	62.50 BHAGYA LAKSHMI KATAM -STATE BANK OF INDIA -A/c 30278253496
IN300513/21162840	10.00 RAVI MOHAN SHARMA GANTI -ICICI BANK LTD -A/c 180401501923
1205270000044443	25.50 GURUNADHA RAO CHEBROLU -KARUR VYSYA BANK LTD -A/c 1451172000004934
1205270000040571	13.00 GOVINDA RAO PULAPA -ICICI BANK LTD -A/c 018301528119
1201910100750285	5.00 RAJ BALA -CENTRAL BANK OF INDIA -A/c 1695
1202940100010731	7.50 MACHARLA RAJESHWAR RAO -ANDHRA BANK -A/c 00009398
1203070000103513	50.00 MYANA SRINIVAS -STATE BANK OF HYDERABAD -A/c 52143468527
1205270000046299	1.00 VENKATA RAMANA RAO DHAIPULE -STATE BANK OF HYDERABAD -A/c 62276618
1203350000677335	50.00 GURU PRASAD RATAKONDA -UNION BANK OF INDIA -A/c 2011524
IN302324/10161815	62.50 NAGESWARA RAO VOONA -STATE BANK OF INDIA -A/c 11384009367
IN302148/10651893	50.00 ATTIKATTE NANJAPPA JAGADAMBA -CORPORATION BANK -A/c 075901000055
1203500000650057	5.00 VANITHA NAYAK -STATE BANK OF MYSORE -A/c 64028113268
1202890000268432	37.50 SUSHANT SURESH BHANDARI-SHREE CHANDRAPRABHU URBAN COOP CREDIT-A/c
IN301696/10895523	0.50 KEERTHIMEENA.V -TAMILNADU MERCANTILE BANK LTD. -A/c 16310071040002
1301930001815797	12.50 ANANTHI KANNAN -STATE BANK OF INDIA -A/c 30920216896
IN300597/10172482	50.00 SEKAR.K. -VYSYA BANK -A/c SB.58912
IN302269/13302784	27.50 M MUTHUKUMARASWAMI -ICICI BANK LIMITED -A/c 621401501457
IN301895/10388277	12.50 SUJATHA M V -STATE BANK OF INDIA -A/c 01190006967
IN301774/14394746	15.00 P K OUSEPH -STATE BANK OF INDIA -A/c 1041169037 8
1205730000116476	1.50 NIBU ABRAHAM MATHEW . -SYNDICATE BANK -A/c 48032200001239
IN301774/15809202	100.00 APPAS RAMACHANDRA PATEL -ICICI BANK LTD -A/c 626601519749
1205670000032480	12.50 SANIL S . -STATE BANK OF TRAVANCORE -A/c 57012422097
1203320003482471	10.50 FAIZAN SHEIKH -HDFC BANK LTD -A/c 04151000068653
IN300394/14707059	2.50 MANGALA BHANUDAS SONGIRE -BANK OF MAHARASHTRA -A/c 11472
IN300214/15189216	50.00 MANISH MANIKLAL RUNWAL -VIDHARBHA KSHETRIYA GRAMIN BAN -A/c 3379
IN302201/10915874	3.50 GEETA RANI -BANK OF INDIA -A/c 4024
IN301330/17181114	62.50 RASHMI JAIN -CANARA BANK -A/c 9641
1201750000108850	62.50 JAGDISH KATHURIA -PUNJAB NATIONAL BANK -A/c 181900020015137E
1201320000156941	32.50 NASEEB AHMAD KHAN
IN301557/21642863	12.50 SURENDRA KESAR SRIVASTAVA -STATE BANK OF INDIA -A/c 01190117412
IN301557/20523755	196.50 ANOOP KUMAR AGRAHARI -BANK OF BARODA -A/c 004614
IN301557/22175210	4.50 NARENDRA KUMAR PATHAK -UCO BANK -A/c 1535
1206140000038042	25.00 NEELAM BARANAWAL -UNION BANK OF INDIA -A/c 46590201000690C
IN301557/20795582	2.00 KUSUM AGARWAL -ORIENTAL BANK OF COMMERCE -A/c 11862011006039
1304140005830201	5.00 BINDU CHOUBEY -ICICI BANK -A/c 080101500576
1203320004479827	50.00 PAWAN NAGPAL -STATE BANK OF BIKANER & JAIPUR -A/c 51011833339
IN301330/20240622	25.00 PAWAN K. SARAF -INDIAN OVERSEAS BANK -A/c 191701000001011
1206500000060641	54.00 NEERAJ KUMAR JAIN -BANK OF RAJASTHAN LTD -A/c 2410101420242
IN302236/10285618	5.00 NAVIN PATWA -ABN AMRO BANK -A/c 543353
1201800000329411	50.00 KARSANBHAI JAGABHAI GAJERA -BANK OF INDIA -A/c 31131010000661E
1203510000019358	12.50 SAVABHAI KARASANBHAI NANDANIYA -BANK OF INDIA -A/c 18014
IN301774/12167374	24.00 UMA SHARMA -SYNDICATE BANK -A/c 90442010094541
1304140004121687	75.00 PRATIKKUMAR J RAVAL -ICICI BANK -A/c 030801508725
IN300974/10489108	50.00 RAMESH RASIKLAL VORA -STATE BANK OF SAURASHTRA -A/c 01190033438
IN301774/16444307	5.00 HASMUKH B PARMAR -CENTRAL BANK OF INDIA -A/c 1923225588
1203820000061221	50.00 RITABEN VINODKUMAR SHARMA -HDFC BANK LTD -A/c 0331000068938
1301670000346269	2.50 KANSARA JYOTSNABEN RASIKLAL -UMA CO. OP BANK LTD -A/c 7800
IN300644/10403217	5.00 TEHENDRA PRATAP SINGH -ABN AMRO BANK -A/c 1110222
1201910101255683	2.50 NASIMUDDIN SHAH -STATE BANK OF INDIA -A/c 30166757627
1203450000409668	5.00 RAJA SINGH -STATE BANK OF INDIA -A/c 30228309552
1202990002806298	50.00 SUBHASH CHANDRA -BANK OF BARODA -A/c 580
1301930001182832	12.50 ROHIT BISHT -STATE BANK OF INDIA -A/c 30173250891
IN300214/15234017	35.00 SANTOSH AGARWAL -AXIS BANK -A/c 249010100163231
1205730000101248	50.00 MUHAMMED IRSHAD M K . -STATE BANK OF TRAVANCORE -A/c 67091342554
1201060000842106	854.00 VENKATESWARA CAPITAL MANAGEMENT LTD
IN300263/10064688	0.50 KRISHNENDU DAS -THE WEST BENGAL STATE CO-OP. BANK -A/c 29312116463
1304140005807917	50.00 SURAJ KUMAR MANJHI -AXIS BANK LIMITED -A/c 053010100333658
IN300214/12410814	196.50 RUMA BISWAS -UTI BANK -A/c 261010100013882
IN302105/10288116	0.50 KRISHNENDU BOSE -THE W.B.STATE CO-OP. BANK LTD. -A/c 129303049778
IN301774/16360976	10.00 RAGHU NATH DEY -PUNJAB NATIONAL BANK -A/c 124100100064647
IN302269/13248559	1.00 GAUTAM PATRA -STATE BANK OF INDIA -A/c 30296102160
1205320000055680	19.50 GOURHARI MAITY -PUNJAB NATIONAL BANK -A/c 2521000100021022
IN300214/11783653	98.50 DIPANKAR MAITY -STATE BANK OF INDIA -A/c 1052200783E
120300000070151	1.00 UTPAL SAHA -INDIAN OVERSEAS BANK -A/c 1835
1304140006765229	0.50 DINA CHOUDHARY -AXIS BANK LTD. -A/c 436010100252454
1202650000024277	0.50 GOPAL AGARWAL -INDIAN BANK -A/c 501713706
	25.00 KUSUM GUPTA
	105.00 ANJANI
	1.00 MANJUNATH S
	125.00 SELVARAJ JOSEPHRAJ
	150.00 MANDAVA SRINIVASA BAB

**TOTAL 3,282.50**