

**GALLANTT ISPAT LIMITED****LIST OF UNCLAIMED AND UNPAID DIVIDEND FOR THE FINANCIAL YEAR 2014-15**

<b>FOLIO/DPID/ CLIENT ID</b>	<b>AMOUNT UNPAID</b>	<b>NAMES</b>
IN30177414394746	30.00	P K OUSEPH -STATE BANK OF INDIA -A/c 1041169037 8
1205730000116476	3.00	NIBU ABRAHAM MATHEW . -SYNDICATE BANK -A/c 48032200001239
IN30177415809202	200.00	APPAS RAMACHANDRA PATEL -ICICI BANK LTD -A/c 626601519749
1205670000032480	25.00	SANIL S . -STATE BANK OF TRAVANCORE -A/c 57012422097
000034	1.00	SARBANANDA GATTANI
1204630000340923	1.00	PRADIP KUMAR DAS
IN30021412410814	393.00	RUMA BISWAS -UTI BANK -A/c 261010100013882
1203320003482471	21.00	FAIZAN SHEIKH -HDFC BANK LTD -A/c 04151000068653
IN30177416360976	20.00	RAGHU NATH DEY -PUNJAB NATIONAL BANK -A/c 124100100064647
1205320000055680	39.00	GOURHARI MAITY -PUNJAB NATIONAL BANK -A/c 2521000100021022
IN30021411783653	197.00	DIPANKAR MAITY -STATE BANK OF INDIA -A/c 10522007838
1304140006765229	1.00	DINA CHOUDHARY -AXIS BANK LTD. -A/c 436010100252454
IN30302861098915	1.00	MUSTARY HASAN -I C I C I BANK -A/c 271401000225
1202650000024277	1.00	GOPAL AGARWAL -INDIAN BANK -A/c 501713706
1301930002017262	197.00	DIPAK RANJON DEB -STATE BANK OF INDIA -A/c 11322043211
1201910101255683	5.00	NASIMUDDIN SHAH -STATE BANK OF INDIA -A/c 30166757627
1203450000409668	10.00	RAJA SINGH -STATE BANK OF INDIA -A/c 30228309552
1202990002806298	100.00	SUBHASH CHANDRA -BANK OF BARODA -A/c 580
IN30201710101540	20.00	MAHESH BAJAJ -INDUSIND BANK -A/c 200006872591
1201320000156941	50.00	NASEEB AHMAD KHAN
1206500000006041	108.00	NEERAJ KUMAR JAIN -BANK OF RAJASTHAN LTD -A/c 2410101420242
1201090003296851	100.00	PUSHPA SIKHWAL -UCO BANK -A/c 04970100009670
IN30223610285618	10.00	NAVIN PATWA -ABN AMRO BANK -A/c 543353
1201800000329411	100.00	KARSANBHAI JAGABHAI GAJERA -BANK OF INDIA -A/c 3113101000066
1203510000019358	25.00	SAVABHAI KARASANBHAI NANDANIYA -BANK OF INDIA -A/c 18014
IN30177416444307	10.00	HASMUKH B PARMAR -CENTRAL BANK OF INDIA -A/c 1923225588
1203820000061221	100.00	RITABEN VINODKUMAR SHARMA -HDFC BANK LTD -A/c 0331000068938
1301670000346269	5.00	KANSARA JYOTSNABEN RASIKLAL -UMA CO-OP BANK LTD -A/c 3230020
IN30064410403217	10.00	TEHENDRA PRATAP SINGH -ABN AMRO BANK -A/c 1110222
1202990001832426	300.00	MANDAVA SRINIVASA BABU -HDFC BANK LTD -A/c 1311150194993
IN30039414707059	5.00	MANGALA BHANUDAS SONGIRE -BANK OF MAHARASHTRA -A/c 11472
1302190000070224	100.00	ARCHANA ASHISH MUNOT -NAGAR URBAN CO OP BANK LTD -A/c 006412
1204980000073453	1.00	NITIN CHAMPALAL BORA -PUNJAB NATIONAL BANK -A/c 050300010231
IN30021415189216	100.00	MANISH MANIKLAL RUNWAL -VIDHARBHA KSHETRIYA GRAMIN BANK -A/c
IN30021415940334	75.00	HANIF KHAN -ALLAHABAD BANK -A/c 20256230524
1301930000454179	125.00	BHAGYA LAKSHMI KATAM -STATE BANK OF INDIA -A/c 30278253496
IN30220110915874	7.00	GEETA RANI -BANK OF INDIA -A/c 4024
1202940100010731	15.00	MACHARLA RAJESHWAR RAO -ANDHRA BANK -A/c 00009398
1202890000268432	75.00	SUSHANT SURESH BHANDARI-SHREE CHANDRAPRABHU URBAN COOP CREDI
1201910100750285	10.00	RAJ BALA -CENTRAL BANK OF INDIA -A/c 1695
1301930001815797	25.00	ANANTHI KANNAN -STATE BANK OF INDIA -A/c 30920216896
IN30189510388277	25.00	SUJATHA M V -STATE BANK OF INDIA -A/c 01190006967
1301930001182832	25.00	ROHIT BISHT -STATE BANK OF INDIA -A/c 30173250891
IN30155721642863	25.00	SURENDRA KESAR SRIVASTAVA -STATE BANK OF INDIA -A/c 01190117
IN30155720523755	393.00	ANOOP KUMAR AGRAHARI -BANK OF BARODA -A/c 004614
IN30155722175210	9.00	NARENDRA KUMAR PATHAK -UCO BANK -A/c 1535
1304140005830201	10.00	BINDU CHOUBEY -ICICI BANK -A/c 080101500576
	2,000.00	KISHINDAS HINDUJA
	4,800.00	K. SHARAD SHEKHAR
	4,000.00	A.N. NEGANDHI
	2,000.00	VENKATESWARA RAO ATLU
	4,000.00	POONA DISTRICT LEPROS
	1,600.00	NISHIKANT RAJABAHADUR
	1,600.00	PURSOTHAM GARG
	1,600.00	KUSUM SAXENA
	1,600.00	M. RASHEED AHMED
	4,400.00	JAGDISH KAUR
	2,400.00	K. LOGANATHAN
	1,600.00	MATHEW M. THOMAS
	5,600.00	GEETHA RAGHUNATHAN
	10.00	M AROKIA SAMY
	1.00	ANURADHA OJHA
	5.00	PRATIK N PATEL
	50.00	KALPESHKUMAR SHASHIKA
	200.00	SUNIL GAUTAMCHAND MEH
	50.00	HUSNA SHAHEEN
	2.00	MANJUNATH S
	1.00	NILIMA SAHA

**TOTAL 40,627.00**