

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

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

CIN/BCIN	20103WB1960PLC032872	Prefill	Company/Bank Name	GPT INFRAPROJECTS LIMITED	Date of AGM(DD-MON-YYYY)	21-AUG-2018
Sum of unpaid and unclaimed dividend	1224.00		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	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)
SURESH	CHANDRA	NA	NA	NA	NA	F 256 A PARTAP VIHAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009		GPTIN301549-3191924	AMOUNT FOR UNCLAIMED AI	4.00	07-MAY-2023
SHAREKHAN	LIMITED	NA	NA	NA	NA	LODHA I THINK TECHNO CAMPUS 1C	INDIA	MAHARASHTRA	MUMBAI	400042		GPTIN300513-1000051	AMOUNT FOR UNCLAIMED AI	3.00	07-MAY-2023
RANJEETA	PAUL	NA	NA	NA	NA	A-1 1002 GANGA OSIAN MEADOWS	INDIA	MAHARASHTRA	PUNE	411033		GPTIN301549-3572486	AMOUNT FOR UNCLAIMED AI	100.00	07-MAY-2023
VENKAYYA	INUGANTI	NA	NA	NA	NA	PLOT NO 21 P S R COLONY OME MA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		GPTIN300513-1866101	AMOUNT FOR UNCLAIMED AI	5.00	07-MAY-2023
ASHOK	KUMAR	DEY	NA	NA	NA	4 RAJA RADHA KANTA DEB LANE KO	INDIA	WEST BENGAL	KOLKATA	700005		GPTIN300118-1093496	AMOUNT FOR UNCLAIMED AI	2.00	07-MAY-2023
VISHWANATH	SHAH	NA	NA	NA	NA	C/O SHAH BROTHERS 67/25,STRANI	INDIA	WEST BENGAL	KOLKATA	700066		GPTI13017600-005493	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
ARIJIT	KUMAR	DUTTA	NA	NA	NA	BB 140 SALLAKE CITY SECTOR I NE	INDIA	WEST BENGAL	KOLKATA	700054		GPTI12022800-006260	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
SANJAY	KHAITAN	NA	NA	NA	NA	C/O, SREE SURESH DAS 9,B.T.ROAD	INDIA	WEST BENGAL	KOLKATA	700056		GPTIN300773-1002171	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
Jyotsna	Bhatia	NA	NA	NA	NA	Chandshi Villa, Lichu Bagan B.T.	INDIA	WEST BENGAL	KOLKATA	700116		GPTI12022800-000019	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
NASIRUDDIN	PURKAIT	NA	NA	NA	NA	KARBALA AND MANDAL PARA KOLR	INDIA	WEST BENGAL	HOWRAH	711411		GPTIN301549-3912461	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
RADHESHYAM	SHARMA	NA	NA	NA	NA	SUBHAS NAGAR B BLOCK RISHRA H	INDIA	WEST BENGAL	RISHRA	712205		GPTIN301696-1215526	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
BHULU	GHOSH	NA	NA	NA	NA	VILL-BANKAGACHA, POST-CHIKRANI	INDIA	WEST BENGAL	HOOGLY	712304		GPTIN302105-1013486	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
DILIP	CHAUDHURI	NA	NA	NA	NA	NILIMA LODGE SARADA LANE POWE	INDIA	WEST BENGAL	BURDWAN	713101		GPTI12035000-0079126	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
AMAL	GHOSH	NA	NA	NA	NA	GOPINATH SAHA ROAD, KRISHNAGA	INDIA	WEST BENGAL	KRISHNAGAR	741102		GPTI12035000-0003606	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
MEENA	SINGH	NA	NA	NA	NA	18 HABBUPUR TOWN VILL HABBUPU	INDIA	BIHAR	ROHTAS	802119		GPTIN301549-5164426	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
ATLURI	LILA	NAGESWARARAO	NA	NA	NA	30 CAYUGA ROAD, BORDENTOWN N	UNITED STATES OF AM	NA	NA	111111		GPTIN300378-1054986	AMOUNT FOR UNCLAIMED AI	100.00	07-MAY-2023
DEVENDRA	NATH	AGNIHOTRI	NA	NA	NA	BASAN GATE, .	INDIA	RAJASTHAN	BHARATPUR	321001		GPTI12017701-0071366	AMOUNT FOR UNCLAIMED AI	100.00	07-MAY-2023
KEJAL	JITENDRABHIMAN	NA	NA	NA	NA	A/4/9, GANESHKUNJ SOCIETY, NR.	INDIA	GUJARAT	AHMEDABAD	380007		GPTIN300343-1046346	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
RAMESH	CHANDAR	CHANDA	NA	NA	NA	AMBKA MISHRA ENCLAVE S 5 BARA	INDIA	MAHARASHTRA	MUMBAI	400060		GPTI12030700-0008136	AMOUNT FOR UNCLAIMED AI	50.00	07-MAY-2023
SHALEN	JONAS	COLTINHO	NA	NA	NA	252, MARY ROSE DEODARBHAT, P	INDIA	MAHARASHTRA	THANE	401207		GPTI12035000-0022636	AMOUNT FOR UNCLAIMED AI	150.00	07-MAY-2023
BINA	JHA	NA	NA	NA	NA	5/1/C, D. C. MITRA STREET 4TH FL	INDIA	WEST BENGAL	KOLKATA	700006		GPTIN301740-1012984	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
KAMLA	DEVI	BENGANI	NA	NA	NA	38- C, MONDAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		GPTIN301740-1013081	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
ABHAY	KUMAR	BENGANI	NA	NA	NA	38C, MONDAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		GPTIN301740-1015596	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
BASANT	KUMAR	ROONGTA	NA	NA	NA	C/O NEW INDIA TRADERS 18 MULLI	INDIA	WEST BENGAL	KOLKATA	700007		GPTI12033200-0283956	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
NEHA	MITHAULIA	NA	NA	NA	NA	40/1B/N/1F/16, PULIN KHATICK RO	INDIA	WEST BENGAL	KOLKATA	700015		GPTIN303727-1000666	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
SAMARESH	KUMAR	BHATTACHARYA	NA	NA	NA	16 A, SATISH MUKHERJEE ROAD KO	INDIA	WEST BENGAL	KOLKATA	700026		GPTIN302017-1005226	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
SHYAM	SUNDER	SARAF	NA	NA	NA	MANGALAM PARK, 14 HO CHI MINH	INDIA	WEST BENGAL	KOLKATA	700034		GPTIN300484-1309986	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
ANIL	KUMAR	SARAF	NA	NA	NA	14.HO CHI MINH SARANI BIREN RAI	INDIA	WEST BENGAL	KOLKATA	700034		GPTIN302515-1002756	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
SOMA	DUTTA	NA	NA	NA	NA	270 2 SWAMIJI SARANI .	INDIA	WEST BENGAL	KOLKATA	700048		GPTI12033300-0060046	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
ABHIJIT	BASU	NA	NA	NA	NA	60 7 JAWPUR ROAD S DUM DUM M	INDIA	WEST BENGAL	KOLKATA	700074		GPTI12033300-0062776	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
LAKSHMI	AGARWAL	NA	NA	NA	NA	BG-32, SARDAR PARA, MAJHER PAR	INDIA	WEST BENGAL	KOLKATA	700102		GPTIN303500-1000646	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
KALPANA	NAGAR	NA	NA	NA	NA	FLAT C 11 1 EKTIP PHASE IV MANJ	INDIA	WEST BENGAL	KOLKATA	700107		GPTI12033300-0064066	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
BHAGIRATH	SARKAR	NA	NA	NA	NA	3/1, VIVEKANANDA AVENUE SITALA	INDIA	WEST BENGAL	KOLKATA	700122		GPTI12034500-0002666	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
SUNITI	BISWAS	NA	NA	NA	NA	C/O-SHANTI GHOSH 3/1, VIVEKAN	INDIA	WEST BENGAL	KOLKATA	700122		GPTI12034500-0007906	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
ARCHANA	SARKAR	NA	NA	NA	NA	3/1, VIVEKANANDA AVENUE SITALA	INDIA	WEST BENGAL	KOLKATA	700122		GPTI12034500-0008026	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
SUMAN	DEVI	BAGARIA	NA	NA	NA	7 HAREN MUKHERJEE ROAD BELLUR	INDIA	WEST BENGAL	HOWRAH	711202		GPTIN301629-1001516	AMOUNT FOR UNCLAIMED AI	30.00	07-MAY-2023
ABHISHEK	BAGARIA	NA	NA	NA	NA	7 HAREN MUKHERJEE ROAD BELLUR	INDIA	WEST BENGAL	HOWRAH	711202		GPTIN301629-1001516	AMOUNT FOR UNCLAIMED AI	30.00	07-MAY-2023
Supratim	Basu	NA	NA	NA	NA	Satyapitaha Lane P.O. Chinsurah	INDIA	WEST BENGAL	CHINSURAH	712101		GPTIN302978-1009656	AMOUNT FOR UNCLAIMED AI	5.00	07-MAY-2023
Sukanta	Sinha	NA	NA	NA	NA	Boincheegram Pandua Hooghly Hoog	INDIA	WEST BENGAL	CHINSURAH	712135		GPTIN302978-1028986	AMOUNT FOR UNCLAIMED AI	2.00	07-MAY-2023
SANKAR	KUMAR	CHAKRABORTY	NA	NA	NA	847, MANICKTALA, WEST, P.O. NAW	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144		GPTIN300327-1010976	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
PRADEEP	KUMAR	SHAW	NA	NA	NA	A.P. DEVI BAZAR TITAGARH	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743188		GPTI12022800-0000836	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023
ARUP	GANGULI	NA	NA	NA	NA	CO OPERATE 7TH FLOOR P O BOX 7	UNITED ARAB EMIRAT	NA	NA			GPTIN301151-2329046	AMOUNT FOR UNCLAIMED AI	20.00	07-MAY-2023
PAYAL	SUNIL	NAGPAL	NA	NA	NA	205 ASHYANA 142/143 J P ROAD A	INDIA	MAHARASHTRA	MUMBAI	400053		GPTIN300513-2093256	AMOUNT FOR UNCLAIMED AI	50.00	07-MAY-2023
BHUVANESWARI	NA	NA	NA	NA	NA	3, PERTHO STREET, BHARATHI NAGA	INDIA	TAMIL NADU	CHENNAI	600014		GPTI12039700-0004496	AMOUNT FOR UNCLAIMED AI	335.00	07-MAY-2023
SANJOY	BANERJEE	NA	NA	NA	NA	58, BHUPENDRA BOSE AVENUE. KO	INDIA	WEST BENGAL	KOLKATA	700004		GPTIN302201-1010516	AMOUNT FOR UNCLAIMED AI	1.00	07-MAY-2023