

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	L20103WB1980PLC032872	Company/Bank Name	GPT INFRAPROJECTS LIMITED	Date of AGM (DD-MON-YYYY)	21-AUG-2018
Sum of unpaid and unclaimed dividend	20117.00	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				

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)
GURPREET	SINGH	BALI	NA	NA	NA	HOUSE NO 7 W NO 3 UDHAMPUR JF INDIA	JAMMU AND KASHMIR	UDHAMPUR	182101			GPTIN302349-1032915	AMOUNT FOR UNCLAIMED AI	100.00	10-JAN-2025
GAUTAM	AGARWAL	NA	NA	NA	NA	14 KHANA BUILDING SUBHASH NA INDIA	UTTAR PRADESH	BAREILLY	243001			GPTIN300513-182101	AMOUNT FOR UNCLAIMED AI	100.00	10-JAN-2025
ZEHRA	ASSAR	DHILAWALA	NA	NA	NA	OPP. SHAYKA SHOPPING CENTER OP INDIA	GUJARAT	PANCHBHAI	389151			GPTI1202900-004165	AMOUNT FOR UNCLAIMED AI	600.00	10-JAN-2025
JASHBAI	SANABHAI	JADAV	NA	NA	NA	GANPATPURA TA PADRA DIST VADO INDIA	GUJARAT	VADODARA	391440			GPTIN300214-137080	AMOUNT FOR UNCLAIMED AI	50.00	10-JAN-2025
DULABHAI	ROODHANI	NA	NA	NA	NA	16, SAKARAT SOCIETY PUNA ROAD INDIA	GUJARAT	SURAT	394211			GPTIN303052-103963	AMOUNT FOR UNCLAIMED AI	25.00	10-JAN-2025
ANJU	RAKESH	BAMA	NA	NA	NA	MANIBEN CHAWL,KHOLI NO.2, BHA INDIA	MAHARASHTRA	MUMBAI	400078			GPTI1201700-000242	AMOUNT FOR UNCLAIMED AI	362.00	10-JAN-2025
GUNVANT	HARILAL	MADHANI	NA	NA	NA	501-B, SREYAS APPT TPS ROAD BORINDIA	MAHARASHTRA	MUMBAI	400092			GPTIN302679-318740	AMOUNT FOR UNCLAIMED AI	43.00	10-JAN-2025
ANIKSH	ANAND	PADKAR	NA	NA	NA	B-2 C/3 BRIGHT CO OP HSG SOC PHINDIA	MAHARASHTRA	THANE	400608			GPTIN303116-104195	AMOUNT FOR UNCLAIMED AI	25.00	10-JAN-2025
BHARAT	LAXMICHAND	BHATE	NA	NA	NA	FLAT NO.1, KAMAL MOHAN SOCIETY INDIA	MAHARASHTRA	PUNE	411002			GPTI12022600-000556	AMOUNT FOR UNCLAIMED AI	10.00	10-JAN-2025
KESHAVRAJ	GONDKAR	NA	NA	NA	NA	WARD NO-3716 GUJARJ CORNER IC INDIA	MAHARASHTRA	ICHALKARANJI	416115			GPTIN303116-105375	AMOUNT FOR UNCLAIMED AI	6.00	10-JAN-2025
NITIN	SAHADEV	GOPALE	NA	NA	NA	ROOM NO 19 GURUDEEP BLDG 3RD INDIA	MAHARASHTRA	THANE	421202			GPTIN300450-140298	AMOUNT FOR UNCLAIMED AI	4.00	10-JAN-2025
ASHISH	RAMDAS	MURTKARKAR	NA	NA	NA	10, DISOSHAI SOCIETY, PUMPHIN STA INDIA	MAHARASHTRA	NASIK	422005			GPTI12010907-000181	AMOUNT FOR UNCLAIMED AI	11.00	10-JAN-2025
HATKAR	SANDIP	RAMKESH	NA	NA	NA	NEAR DHANDE NIVAS ANDAR COL INDIA	MAHARASHTRA	HINGOLI	431509			GPTI12047200-100737	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
JAYANGULA	SACHI	NANDAN	NA	NA	NA	19-15-52/71 TEACHERS STREET CHINDIA	ANDHRA PRADESH	NARSAPUR	534201			GPTI12030700-000566	AMOUNT FOR UNCLAIMED AI	150.00	10-JAN-2025
SIVAKUMAR	P	NA	NA	NA	NA	468 P K S A ARUMUGAM ROAD SIVINDIA	TAMIL NADU	SIVAKASI	626123			GPTIN301637-412145	AMOUNT FOR UNCLAIMED AI	100.00	10-JAN-2025
BIJU	ANTONY	NA	NA	NA	NA	ATTOKKARAN HOUSE CHALAKUDY INDIA	KERALA	TRICHUR	680307			GPTI12033500-008872	AMOUNT FOR UNCLAIMED AI	100.00	10-JAN-2025
VINCENT	K	A	NA	NA	NA	KANNIATH HOUSE POST KANDASSAN INDIA	KERALA	TRICHUR	686613			GPTIN301637-409726	AMOUNT FOR UNCLAIMED AI	1040.00	10-JAN-2025
SAJU	K	MATHEW	NA	NA	NA	NO 10/10/371 CHIRAVIL PAREKADAVIL INDIA	KERALA	KOTTAYAM	686512			GPTIN301174-105234	AMOUNT FOR UNCLAIMED AI	1449.00	10-JAN-2025
K	JOSEPH	NA	NA	NA	NA	PARAMPATH KANIAMPARAMPL THINDIA	KERALA	KOTTAYAM	686105			GPTIN300239-124936	AMOUNT FOR UNCLAIMED AI	50.00	10-JAN-2025
THOMAS	JOHN	NA	NA	NA	NA	KALLUMANAIL HOUSE ANCHAL P O INDIA	KERALA	QUILON	691306			GPTIN300239-121681	AMOUNT FOR UNCLAIMED AI	10.00	10-JAN-2025
PRADIP	KUMAR	DAS	NA	NA	NA	23D BARWATIALA ROAD INDIA	WEST BENGAL	KOLKATA	700010			GPTI12046300-003409	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
ARUP	KUMAR	PAUL	NA	NA	NA	C/O M/S SANVAL & CO., 2ND FLOOR INDIA	WEST BENGAL	KOLKATA	700012			GPTIN300773-100237	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
KUNJAY	KUNJAY	NA	NA	NA	NA	C/O. SREI SURESH DAS B.T. TORAD, INDIA	WEST BENGAL	KOLKATA	700056			GPTI120300773-100237	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
LAKSHMI	AGARWAL	NA	NA	NA	NA	BG-32, SARDAR PARA, MAHER PAR, INDIA	WEST BENGAL	KOLKATA	700102			GPTIN303500-100064	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
Jyotsna	Bhatia	NA	NA	NA	NA	Chandhi Villa, Lichu Bagan B.T. Roa, INDIA	WEST BENGAL	KOLKATA	700116			GPTI12022800-000019	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
DILIP	CHAUDHURI	NA	NA	NA	NA	NILIMA LODGE SARADA LANE POWE INDIA	WEST BENGAL	BURDWAN	713101			GPTI12035000-000791	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
ANAL	GHOSE	NA	NA	NA	NA	GOPINATH SAHA ROAD, KRISHNAGAR INDIA	WEST BENGAL	KRISHNAGAR	741102			GPTI12030000-000366	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
CHANDAN	ROY	NA	NA	NA	NA	85 RABINDRA SARONI RANAGHAT INDIA	WEST BENGAL	RANAGHAT	741201			GPTI12043200-000200	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
SATISH	KUMAR	VISHWAKARMA	NA	NA	NA	C/O DEEPAK KR SHARMA DHARA K9 INDIA	JHARKHAND	DHANBAD	826004		GPT10000370	GPTIN301174-154937	AMOUNT FOR UNCLAIMED AI	10.00	10-JAN-2025
AKIL	ABEDIN	KHOJKHAWALA	NA	NA	NA	16, SARANG STREET, . . . INDIA	MAHARASHTRA	MUMBAI	400003			GPTI12017500-000579	AMOUNT FOR UNCLAIMED AI	288.00	10-JAN-2025
ARUN	BIYANI	NA	NA	NA	NA	705 JEEVAN VIHAR S MANAV MAND INDIA	MAHARASHTRA	MUMBAI	400006			GPTIN301477-100462	AMOUNT FOR UNCLAIMED AI	18.00	10-JAN-2025
SUMAN	BASAK	NA	NA	NA	NA	66A HARI GHOSH STREET KOLKATA INDIA	WEST BENGAL	KOLKATA	700006			GPTIN300214-128177	AMOUNT FOR UNCLAIMED AI	4.00	10-JAN-2025
KUNJANTH	ROONCTA	NA	NA	NA	NA	C/O NEW INDIA TRADER 18 MIDLAND INDIA	WEST BENGAL	HOWRAH	711006			GPTI12033200-002829	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
SOM	PAL	NA	NA	NA	NA	14/71, BHUBAN MUKHERJEE LANE, SINDIA	WEST BENGAL	HOWRAH	711106			GPTI12019103-000584	AMOUNT FOR UNCLAIMED AI	50.00	10-JAN-2025
ATMA	RAM	BAGARIA	NA	NA	NA	7 HAREN MUKHERJEE ROAD BELLUR INDIA	WEST BENGAL	HOWRAH	711202			GPTIN301629-100115	AMOUNT FOR UNCLAIMED AI	60.00	10-JAN-2025
ABHISHEK	BAGARIA	NA	NA	NA	NA	7 HAREN MUKHERJEE ROAD BELLUR INDIA	WEST BENGAL	HOWRAH	711202			GPTIN301629-100115	AMOUNT FOR UNCLAIMED AI	60.00	10-JAN-2025
REETA	BHADRA	NA	NA	NA	NA	VILL - BANI NAGAR P.O. - PRITHI NAGAI INDIA	WEST BENGAL	RANAGHAT	741247			GPTI12043200-000200	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
DULAL	CHANDRA	BHADRA	NA	NA	NA	VILL - BANINAGAR PO - PRITHI NAGAI INDIA	WEST BENGAL	RANAGHAT	741247			GPTI12043200-000200	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
SANKAR	KUMAR	CHAKRABORTY	NA	NA	NA	847, MANICKTALA, WEST, P.O. NAGAR INDIA	WEST BENGAL	NORTH 24 PARGANAS	743144			GPTIN300327-101097	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
PRADEEP	KUMAR	SHAW	NA	NA	NA	A.P. DEVI BARAT TITAGARH INDIA	WEST BENGAL	NORTH 24 PARGANAS	743188			GPTI12022800-000083	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
MANMOHAN	LAMBA	NA	NA	NA	NA	A.702 PARSVNATH GREENVILLE SOHINDIA	HARYANA	GURGAON	122001			GPTIN300214-152299	AMOUNT FOR UNCLAIMED AI	7.00	10-JAN-2025
ALPA	ASHWIN	CHHEDA	NA	NA	NA	303, NAVDATTIA CURU CH SOCIETY, INDIA	MAHARASHTRA	THANE	421201			GPTI12031500-000062	AMOUNT FOR UNCLAIMED AI	10.00	10-JAN-2025
BAGESH	BAGADHYA	NA	NA	NA	NA	DHARAKUTTA GALL, JANKIPUR, . . . INDIA	MADHYA PRADESH	KANPUR	450001			GPTIN301983-108661	AMOUNT FOR UNCLAIMED AI	500.00	10-JAN-2025
SHILPA	BAJAJ	NA	NA	NA	NA	48/1, JESSORE ROAD BANGUR AVENUE INDIA	WEST BENGAL	KOLKATA	700055			GPTIN300513-142459	AMOUNT FOR UNCLAIMED AI	20.00	10-JAN-2025
BHAGIRATH	SARKAR	NA	NA	NA	NA	3/1, VIVEKANANDA AVENUE SITALA INDIA	WEST BENGAL	KOLKATA	700122			GPTI12034500-000266	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
SUNITI	BISWAS	NA	NA	NA	NA	C/O-SHANTI GHOSH 3/1, VIVEKANANDA INDIA	WEST BENGAL	KOLKATA	700122			GPTI12034500-000790	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
ARCHANA	SARKAR	NA	NA	NA	NA	3/1, VIVEKANANDA AVENUE SITALA INDIA	WEST BENGAL	KOLKATA	700122			GPTI12034500-000802	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
TARUN	KUMAR	DAS	NA	NA	NA	14/2/A, DR PRIVA NATH GHOSH ROUINDIA	WEST BENGAL	HOWRAH	711201			GPTI12035000-000595	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
BABUL	KANTI	DE	NA	NA	NA	20, RABINDRA SARANI BL.A, FLAT- 3 INDIA	WEST BENGAL	HOWRAH	711204			GPTIN300773-102228	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
Sukanta	Sinha	NA	NA	NA	NA	Boinchegram Pandua Hooghly Hoogi INDIA	WEST BENGAL	CHHURURAH	712135			GPTIN302978-102898	AMOUNT FOR UNCLAIMED AI	4.00	10-JAN-2025
SHREYAS	KALKARANDY	NA	NA	NA	NA	APT BLK 678A PUNGCOL DRIVE 13-B UNITEED ARAB EMIRAT NA	WEST BENGAL	KOLKATA	700015			GPTI13012400-042758	AMOUNT FOR UNCLAIMED AI	2436.00	10-JAN-2025
NEHA	MITHALALIA	NA	NA	NA	NA	40/B/N/17/16, PULVIN KHATICK ROH INDIA	WEST BENGAL	KOLKATA	741201			GPTIN303727-100066	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
SHYAM	SUNDER	SARAF	NA	NA	NA	MANGALAM PARK, 140 CH MIDH INDIA	WEST BENGAL	KOLKATA	700034			GPTIN300484-130996	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
ARVIND	KUMAR	MURARKA	NA	NA	NA	2 B SASHI SEKHAR BOSE ROW INDIA	WEST BENGAL	KOLKATA	700025			GPTI12010600-012953	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
SURESH	KUMAR	NA	NA	NA	NA	B 24 SHIVAM APPARTMENT VIKAS P INDIA	DELHI	DELHI	110018			GPTIN300239-136621	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
SATYA	NARAYAN	NAIWAL	NA	NA	NA	AMAR KATLA BUNDI RAJASTHAN BUNDI INDIA	RAJASTHAN	BUNDI	323001			GPTIN300888-140866	AMOUNT FOR UNCLAIMED AI	1000.00	10-JAN-2025
RAJESH	ROSHAN	CHITNENI	NA	NA	NA	HOUSE NO 2-29 KALLUR KORUTLA A INDIA	ANDHRA PRADESH	KARIMNAGAR	585330			GPTI12039900-000829	AMOUNT FOR UNCLAIMED AI	500.00	10-JAN-2025
RAJESH	ROSHAN	BORAWA	NA	NA	NA	NO 5-2ND CROSS MODEL COLONY B INDIA	KARNATAKA	BANGALORE	560022			GPTIN300896-102666	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
GUNJAN	BAGDOODIA	NA	NA	NA	NA	BUILDING NO 23 32 CANAL STREET INDIA	WEST BENGAL	KOLKATA	700048			GPTI12033300-004683	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
DINKAR	MURARKA	NA	NA	NA	NA	124 BANGUR AVENUE BLOCK C 2ND INDIA	WEST BENGAL	KOLKATA	700055			GPTI12034500-000308	AMOUNT FOR UNCLAIMED AI	200.00	10-JAN-2025
ABHIJIT	BASU	NA	NA	NA	NA	869 2 SHIB SARANI SOUTH DUMDI INDIA	WEST BENGAL	KOLKATA	700074			GPTI12033300-006277	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
KALPANA	NA	NA	NA	NA	NA	FLAT C 11 1 EKP PHASE IV MANULI INDIA	WEST BENGAL	KOLKATA	700107			GPTI12033300-006406	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
CHANDRA	CHAKRABORTY	NA	NA	NA	NA	BANISANGH MATH WEST PLOT NO. INDIA	WEST BENGAL	RANAGHAT	741201			GPTIN300958-100564	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
SUJIT	CHAKRABORTY	NA	NA	NA	NA	BANISANGHA NATH UTTAR RANAGH INDIA	WEST BENGAL	RANAGHAT	741201			GPTIN300118-110166	AMOUNT FOR UNCLAIMED AI	1.00	10-JAN-2025
NAVIN	KUMAR	GUPTA	NA	NA	NA	30 B-3 BLOCK ASHOK VIHAR PH -2 D INDIA	WEST BENGAL	DELHI	110052			GPTIN301174-113441	AMOUNT FOR UNCLAIMED AI	20.00	10-JAN-2025
KAMLESH	KUMAR	YADAV	NA	NA	NA	D-84 MADHU VIHAR UTTAM NAGAR INDIA	DELHI	DELHI	110059			GPTIN301670-042758	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
RCHIT	SOOD	NA	NA	NA	NA	H NO 8-4/96/10, ST NO-09 JOSHI NA INDIA	PUNJAB	LUDHIANA	141001			GPTI12069900-000176	AMOUNT FOR UNCLAIMED AI	2.00	10-JAN-2025
SUNDARAM	VAIDYANATHAN	NA	NA	NA	NA	TOWER NO 8-2 E NO-201 PLT -16 S INDIA	MAHARASHTRA	VASHI	407006			GPTI12031500-002335	AMOUNT FOR UNCLAIMED AI	80.00	10-JAN-2025
PRADEEP	KUMAR	TULSYAN	NA	NA	NA	1ST FLOOR SHREE PANCH KAMAL, E INDIA	MADHYA PRADESH	INDORE	452016			GPTIN301983-108438	AMOUNT FOR UNCLAIMED AI	200.00	10-JAN-2025
MANORAMA	MAHAVEER	KUMARJAIN	NA	NA	NA	22, UNIVERSITY ROAD, NEAR SUNSIN INDIA	MADHYA PRADESH	LUJAIN	456001			GPTI12017000-001910	AMOUNT FOR UNCLAIMED AI	100.00	10-JAN-2025
SIDDHARTH	AGRAWAL	NA	NA	NA	NA	WARD NO 9, NAI AARAD, GANESH I INDIA	MADHYA PRADESH	MANDSAUR	458001			GPTI12017000-002293	AMOUNT FOR UNCLAIMED AI	40.00	10-JAN-2025
MALAYATI	SIVA	SANKAR	NA	NA	NA	PLOT NO 15 SAKETHNAGAR VIRABAI INDIA	ANDHRA PRADESH	RANGA REDDY	501101			GPTI12036000-024361	AMOUNT FOR UNCLAIMED AI	1215.00	10-JAN-2025
MOHAN	MURALI	V	NA	NA	NA	NO 19 1 ST CROSS ROAD SRIKAKSHI INDIA	KARNATAKA	BANGALORE	560090			GPTIN300239-121741	AMOUNT FOR UNCLAIMED AI	50.00	10-JAN-2025
ROSHAN	KUMAR	NAZARETH	NA	NA	NA										