

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
1.	SUDESH KUMAR SINGH CHANDRA PHOOL SINGH CHANDRA MMD 42 ADA COLONY NANI ALLAHABAD 211008	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4700.00	10/03/2018	91984564
2.	CHINNU RAM PO BACHELI 494553	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	91984540
3.	PANKAJ BEHARI CHAKRBORTY Q NO 19 TYPE 11/TS HITECH COLONY NMDC BACHELI 494553	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	91995291
4.	DIWAN KIRTAN SAHEB RAM KIRTAN Q N TYPE II / GF / 81 BACHELI BACHELI 494553	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	91984587
5.	KRISHNA MANDA MALLAIAH MANDA QR NO DS-3-84 KIRANDUL 494556	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1200.00	10/03/2018	91989057
6.	VENUGOPALA M G THIMMAPPA H NO.TYPE- A / 534 NORTH BLOCK N M D C LTD DONIMALAI 583118	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	91991840
7.	MUKESH MEHRA SHYAM LAL MEHRA B/224, SOUTH BLOCK DONIMALAI TOWNSHIP NMDC LTD DONIMALAI 583118	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	91991850
8.	RUCHI ARORA A 29 VIJAY NAGAR SINGLE STOREY BLOCK A KINGSWAY CAMP DELHI 110009	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	21412542
PAGE TOTAL :			22800.00		
CUM TOTAL :			22800.00		

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
9.	VEENA RANI MR AMAR JYOTI A-24 NEW GUPTA COLONY DELHI 110009	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	62530508
10.	ATUL TANDON KASHI NATH TANDON VIGYAN VIHAR RAIPUR DEHRADUN UTTARANCHAL 248001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	800.00	10/03/2018	61438477
11.	MR KAILASH CHANDAR GOUR MR RAM NIWASH H.NO. 2226, NEAR SANGANERI GATE, JOHARI BAZAR, JAIPUR 302003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	25925481

12. PRASHANT RAMAPPA UCHIL RAMAPPA BEERA UCHIL 205 NEELKANTH 98 MARINE DRIVE MUMBAI 400002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	16980221
13. BABULAL KARWA MEGHRAJ KARWA 9/2, KALBADEVI ROAD SRD FLOOR BOMBAY 400002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	16529183
14. ASHOK F AVALANI FULCHAND V AVALANI 201 JEEVAN BLD PERU BAUG GOREAON EAST MUMBAI 400063	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	13000.00	10/03/2018	21420855
15. BYJU VADAKKAN ROOM NO 5 J M PERERA CHAWL HOLY CROSS ROAD POINSUR KANDIVALI WEST MUMBAI 400067	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	13447216
16. MR UMESH VITTHAL SHEDGE THAKUR COTTAGE OPP CORPORATE PARK SION TROMBEY ROAD CHEMBUR MUNBAI 400071	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	16706509

PAGE TOTAL : 67100.00
CUM TOTAL : 89900.00

NDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 3

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
17.	SHYAM SUNDER KAMAT KASHINATH VISHNU KAMAT 22 SANKALP ROKADIA CROSS LANE , S V P ROAD BORIVLI (WEST) MUMBAI 400092	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12340184
18.	MR CHANDRABHAN RAMLAL MAURYA RAMLAL ORDANCE ESTATE E/9 AMBERNATH AMBERNATH 421501	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	61668908
19.	CHINCHOLI RAJEEV JYOTI W O C RAJEEV KUMAR 2-1-261/1 NALLAKUNTA HYDERABAD 500044	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00	10/03/2018	74936534
20.	K SWAMINATHAN C S KRISHNAMURTHI D 503 MANTRI GREENS APARTMENTS NO 1 SAMPIGE ROAD MALLESHWARAM BANGALORE 560003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	73439501
21.	N SESHADRI LATE S NARASIMHAN NO 33/1 (OLD NO 99/5) 12TH MAIN 6TH CROSS 3RD BLOCK THYAGARAJANAGAR BANGALORE 560028	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	74779606
22.	JAYASHREE SHAMA BHAT SHAMABHAT A/2 THAROOR APTS 4TH CROSS ROAD ATHMANANDA COLONY SULTANPALYA R T NAGAR BANGALORE 560032	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	74779425
23.	COMMANDER A K GEORGE	AMOUNT FOR APPLICATION	18200.00	10/03/2018	27927010

LATE A K KOSHY
539, JAL VAYU VIHAR
KALYAN NAGAR P.O.
BANGALORE
KARNATAKA
560043

MONEY DUE FOR REFUND

24. R KALPAGAM
RAJASHEKAR
NO 43 1ST FLOOR
3RD CROSS RAILWAY LAYOUT
PILLANNA GARDEN 3RD STAGE
BANGALORE
560045

AMOUNT FOR APPLICATION 1300.00 10/03/2018 74779276
MONEY DUE FOR REFUND

PAGE TOTAL : 60000.00
CUM TOTAL : 149900.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 4

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
25. G	PATTABHI RAMAN GUNDAPPA BIRAMPALLI M53 9TH B MAIN SECTOR XI LIC NEW COLONY JEEVAN BEEMA NAGAR BANGALORE 560075	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	73700964
26. V	VIMALA R V RAVEENDRAN FC 104, BEHIND SENIOR OFFICERS ENCLAVE, SUDUGUNDAPALYA C V RAMAN NAGAR PO BANGALORE 560093	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	12250153
27. J	G THOTADAPPA GURUSIDDAPPA NO 122 JADIGENAHALLI HOSKOTE TALUK BANGALORE RURAL 562114	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73796439
28. R	RAMA SWAMY LATE D S RANGANATHAN FLAT 1J, CHAND TOWERS 128, L.B. ROAD (BEHIND JAYANTHI THEATRE) THIRUVANMIYUR, CHENNAI 600041	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00	10/03/2018	74597606
29. T	TAPTI PANDA RAMESH CHANDRA PANDA SATHYAM 990 TVS AVENUE ANNA NAGAR WESTRN EXTN ANNA NAGAR WESTRN EXTN CHENNAI 600101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	13000.00	10/03/2018	21398709
30. A	AMRIT PANDA RAMESH CHANDRA PANDA SATHYAM 990 TVS AVENUE ANNA NAGAR WESTRN EXTN ANNA NAGAR WESTRN EXTN CHENNAI 600101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	13000.00	10/03/2018	21398707
31. M	MALARVIZHI VISWANATHAN R VISWANATHAN 8 RAJA ILLAM SRIKRISHNA LAYOUT ANANDA NAGAR EXTN PN PUDUR POST COIMBATORE 641041	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73677858
32. S	SARASWATHY EASWARAN V R NO.29, VALLALAR NAGAR VADAVALLI COIMBATORE 641041	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7800.00	10/03/2018	74471863

PAGE TOTAL : 52200.00
CUM TOTAL : 202100.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 5

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
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33. PRADIP BASAK BRINDABAN BASAK 47 C, GARPAR ROAD KOLKATA 700009	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	72779834
34. SUBRATA DUTTA CHAUDHURI LATE A B DUTTA CHAUDHURY 102/1, BANGUR AVENUE BLOCK-B KOLKATA 700055	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	21993494
35. SUJATA BHANDIA SANJAY BHANDIA HAPPY VILLA ROAD NO - 21 S K NAGAR PATNA 800001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	31629406
36. MUKESH GUPTA M C GUPTA F-17/153 SECTOR-8 ROHINI DELHI 110085	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6800.00	10/03/2018	62916092
37. ANJU SINGHAL ANAND PRAKASH SINGHAL 126 E POCKET MAYUR VIHAR PHASE II NEW DELHI 110091	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	12101233
38. ANAND PRAKASH SINGHAL B D GUPTA 126 POCKET E MAYUR VIHAR PHASE 2 NEW DELHI 110091	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	12100703
39. MAMATA KHUNTIA A-38 PARWANA APPTS MAYUR VIHAR I NEW DELHI 110091	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	62684533
40. SUNIL KUMAR SURENDER RAHEJA H.NO.197 WARD NO.17 BAKSHI NAGAR, HISAR HARYANA 125001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	62664871

PAGE TOTAL : 54900.00
CUM TOTAL : 257000.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 6

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
41.	MRS BIMLA DEVI JAIN SH RAM PARTAP MOHAN NIWAS, H. NO - 2061 BEHIND ELITE CINEMA RAM PURA MOHALLA HISAR 125001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	62789068
42.	SUNITA CHAUDHARY BANWARI LAL H. NO. 490 VILL ABUD SHAHAR TEH. DABWALI DISTT. SIRSA HARYANA 125104	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	23070033
43.	MR RAMESH CHAND MAMU RAM HOUSE NO- 2264 SECTOR-13 KARNAL 132001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	61440666
44.	KAMLESH KUMARI RAKHA RAM HOUSE NO 1925	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	61532411

WARD NO 6
PART 1 SIRHIND
PUNJAB
140406

45. MR SHANKY MANCHANDA SH ASHOK KUMAR MANCHANDA B1/ 644 GANDHI NAGAR NR RAM NAGAR JALANDHAR 144001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00 10/03/2018 23446665
46. RAKESH BHALLA JOGINDER SINGH BHALLA H NO 49 WARD NO 5 AKHNOOR JAMMU JAMMU 181201	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00 10/03/2018 21393125
47. ROMY SHARMA MOHINDER PARSHAD SHARMA 6 H 78 HIG DUPLEX SEC 5 RAJINDER NAGAR SAHIBABAD 201011	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00 10/03/2018 25897177
48. PRADEEP KUMAR AGRAWAL 112 KOTHI KATRA TEK CHAND ETAWAH U.P 206001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00 10/03/2018 61896500

PAGE TOTAL : 55900.00
CUM TOTAL : 312900.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 7

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
49.	BINA AGRAWAL 112 KOTHI KATRATK CHAND ETAWAH ETAWAH 206001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	61896501
50.	MR BREJENDRA SINGH MR RAMSAHAY 1/1 KA DHANAURI RATH HAMEERAPUR JHANSI JHANSI 210431	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4800.00	10/03/2018	62976256
51.	AJIT KUMAR SINGH 19 GULISTAN COLONY CANTT LUCKNOW 226001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	12227504
52.	MR VIMAL PRASAD DIXIT RAM SWAROOP DIXIT 373, HUSAINPURA SADAR SHAHJAHANPUR 242001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	61857729
53.	VIJENDRA KUMAR AGARWAL RAM SARAN DAS AGARWAL 302 SHASTRI NAGAR BAREILLY 243001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	12180529
54.	PARMAL SINGH KAMBOJ RAM SINGH KAMBOJ SMQ 158 1 AF STATION SARSAWA SAHARANPUR 247232	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4200.00	10/03/2018	12181415
55.	GANPAT LAL SHARMA LATE SHIV NATH RAM C/O JAI SHIV DARSHAN CLOTH STORE, 175, CHAND BIHARI NAGAR, KHATIPURA ROAD,	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	62663225

JAIPUR.
302012

56. BASAVARAJU T J
JAYADEVA THEJUR VEERANNA
ROOM NO 1
P G HOSTEL NO 2
KOTA
324002

AMOUNT FOR APPLICATION 6500.00 10/03/2018 62796475
MONEY DUE FOR REFUND

PAGE TOTAL : 36300.00
CUM TOTAL : 349200.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 8

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
57.	RAMA SOMESHWAR KANTILAL SOMESHWAR PLOT 12 RISHITEJ VIDHYUT SOCIETY NEWANJAR ANJAR KACHCHH ANJAR GUJRAT 370110	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1800.00	10/03/2018	12101495
58.	AMAR HAIDER R CHAUDHARY RAJUL CHAUDHARY 64/06, ZAFRI TOWERS B/H. TAGORE HALL NR. KOCHRAB ASHRAM, PALDI AHMEDABAD 380007	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	55944066
59.	KIRAN B SAKHIYA B T SAKHIYA 9, RAMESHWAR SOCIETY FULPADA - 82 SURAT 395008	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	23540521
60.	NISHID PRAFUL SHAH PRAFUL C SHAH 25/4 VASANT MAHAL CHURCHGATE C ROAD MUMBAI 400020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	23332087
61.	RUPAL NISHID SHAH NISHID PRAFUL SHAH 25/4 VASANT MAHAL CHURCHGATE MUMBAI 400020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	23332085
62.	NILESH S GANDHI S S GANDHI FLAT NO 402 A WING PLEASANT APRTS 3RD DOMNIC COLONY ORLEM MALAD WEST MUMBAI 400064	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	23658189
63.	VAIDYANATHAN RAMA NATHAN C 7 S 12 NEW KAMDHENU COOPERATIVE HSG SCTY M G COMPLEX SECTOR 14 VASHI NAVIMUMBAI MAHARASHTRA 400705	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	10400.00	10/03/2018	12280207
64.	OSWALD PAUL PINTO PAUL PINTO 305 SHREE VAIBHAV APARTMENTS NAVGHAR ROAD BHAYANDER EAST THANE 401105	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	23323982

PAGE TOTAL : 64200.00
CUM TOTAL : 413400.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 9

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
65.	MR KETAN GAJANAN GATARE GAJANAN MIRCHI GALLI NEAR MAHAJAN WADI PANVEL 410206	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	5200.00	10/03/2018	49833526

66. N N B NAIDU N V J MOHAN RAO CRYSTAL COURT HIRANANDANI APARTMENTS SECTOR 7 KHARGHAR NAVI MUMBAI 410210	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00 10/03/2018 12320188
67. JADHAV RAVINDRA K K T JADHAV PLOT NO. 13 FLAT NO. 3 SHIVPRASAD CHS GANESH MALA SINHGAD RD PUNE, MAHARASHTRA 411030	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1600.00 10/03/2018 12265147
68. BASIRA BANU MOHAMMAD BAKAR BHOJANI MOHAMMAD BAKAR PLOT NO-14 KHOJA COLONY SAHYADRI NAGAR SANGLI 416416	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00 10/03/2018 49789295
69. SUSHIL TEKCHAND AGRAWAL TEKCHAND LALCHAND AGRAWAL RAMNAGAR NEAR VASANT TALL GONDIA 441614	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00 10/03/2018 18817027
70. MRS PRITIBALA SURENDRA SURANA SURENDRA KUMAR SURANA L/35, VIDHARBHA HOUSING BOARD TIKAKWADI GODHANE ROAD YAVATMAL YAVATMAL 445001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00 10/03/2018 18817278
71. KIRTI BHATNAGAR KISHAN KISHORE BHATNAGAR 301, BLOCK B- 7, BANK OF INDIA OFFICE, SCHEME 98, INDORE (M.P.) 452001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00 10/03/2018 51261995
72. AVNISH KUSHWAHA BALBIR KUSHWAHA 4 MIDAS GOLD B/H RIDHI SIDHI AGENCY KHAJRANA MANDIR ROAD INDORE 452001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00 10/03/2018 18117540

PAGE TOTAL : 61400.00
CUM TOTAL : 474800.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 10

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
73.	PUSPA JAIN RAJENDRA KUMAR JAIN 107 RUKMANI PLAZA 14 PALASIA INDORE 452001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	10400.00	10/03/2018	61775693
74.	SHRI PRITAM KUMAR LAL INDRAJEET LAL 29, PARAS MAJESTIC, E-8, TRILANGA BHOPAL 462039	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	53827658
75.	RAJSHREE BHATT M K BHATT HOUSE NO 53 / 8 NEHRU NAGAR H/O R N KOLHE BEHIND UCO BANK BHILAI DIST DURG CG 490020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73601279
76.	R A PATHAK RAJ MANI PATHAK C-3 FOREST COLONY JAIL ROAD FIVE BUILDING DURG CG 491001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	73974200
77.	RACHNA WAGHMARE	AMOUNT FOR APPLICATION	5200.00	10/03/2018	73974273

KISHOR WAGHMARE
OFFICE OF THE DEPUTY COMMISSIONER
CUSTOMS AND CENTRAL EXCISE
M - 13 ANUPAM NAGAR
RAIPUR
492001

MONEY DUE FOR REFUND

78. M AMRUTHA K MANJUNATH 14/718 LANE L 10 SHESH COLONY VINOBA NAGAR BILASPUR 495001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00 10/03/2018 73600741
79. HEMANT AGRAWAL CHAND MAL AGRAWAL D 54 JINDALGARH CLY PATRAPALI JSPL RAIGARH 496001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00 10/03/2018 72843603
80. VENKATA KRISHNA REDDY MALAPATI VENKATESHWAR REDDY H NO 10 103/1 8/11 MEENAKSHI COURT APARTS SECUNDERABAD 500055	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00 10/03/2018 12300012

PAGE TOTAL : 42900.00
CUM TOTAL : 517700.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 11

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
81.	CHANDRA SHEKAR APPE KRISHNA MOORTHY APPE 101 / 3 RT MIGH ROAD NO - 7 SAIDABAD COLONY HYDERABAD 500059	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	73732109
82.	MR SURENDER RAO BEJUGAMA B MET RAMA RAO DOOR NO.19-86/43, PLOT-43, ASHOK MANIPURI COLONY, KAPRA, ECIL POST, HYDERABAD. 500062	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	27984318
83.	VIKASH KUMAR KUMAR KAMLESH KUMAR KANBAY SOFTWARE I PVT PLOT NO 5 SOFTWARE UNIT LAYOUT MADHAPUR HYDERABAD ANDHRA PRADESH 500081	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7800.00	10/03/2018	12100756
84.	SUREKHA KAMALAPURAM SITH RAM MATAM W/O M SITHA RAM FLAT NO 304 4TH FLOOR RAMSAI ENCLAVE T T D ROAD NANDYAL KURNOOL 518502	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	73769559
85.	NAGESWARARAO KOTAPATI FLAT NO 14 MEGA ESTATES 74-32-12 PAPPURA MILL CENTRE KARERU VIJAYAWADA 520007	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	12330009
86.	SAIRA SHAIK KARAMATHULLA 3 A1 KGB DUNIYA APARTMENT BESIDE GUPTA KALYANA MANDAPAM MUNICIPAL COLONY VIJAYAWADA 520010	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	21932203
87.	V SHANTI SIREESHA CH KRISHNAKARA RAO DR NO 43-11-12 SUBBALAKSHMI NAGAR RLY NEW COLONY VISAKHAPATNAM 530016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7800.00	10/03/2018	74827676
88.	ATTADA RAMESH	AMOUNT FOR APPLICATION	5200.00	10/03/2018	73760267

LATE A PYDITHALI
Q NO-222-D
SECTOR-9 UKKUNAGARAM
VISAKHAPATNAM STEEL PLANT
VISAKHAPATNAM
530032

MONEY DUE FOR REFUND

PAGE TOTAL : 46800.00
CUM TOTAL : 564500.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 12

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
89.	KARUVODA CHINTHADA ADINARAYANA CHINTHADA PLOT NO 16 SBI STAFF COLONY BALAGA RURAL SRIKAKULAM 532001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73759332
90.	K V V N KIRAN KUMAR GOWRI SANKARA RAO KINTHALA PLOT NO 51 SBI STAFF COLONY BALALA SRIKAKULAM 532001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73759333
91.	KANAKAMAHA LAKSHMI GOWRI SAMAYAMANTHULA PRASAD RAO DOOR NO 4-3-5 NARAYANA RAJU STREET EAST GODAVARI DIST 533401	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	74896649
92.	SRIDEVI S M A RAJU NO 724 2ND FLOOR 1ST MAIN VYALIKAVAL BANGALORE 560003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	13465926
93.	ARNAB BHATTACHARYA PRANAB KUMAR BHATTACHARYA NO 302 PRESTIGE CLARKE VILLE CLARKE ROAD RICHARDS PARK COOKE TOWN BANGALORE KARNATAKA 560005	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	42000.00	10/03/2018	27983682
94.	BHUWAN KR BHATIA K C BHATIA 17/1 KESHAVRAJ LAYOUT CAMBRIDGE ROAD BANGALORE 560008	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4800.00	10/03/2018	73439505
95.	SHARLENE J DAS R DAS E-42 GOLDEN ENCLAVE AIRPORT ROAD BANGALORE 560017	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	13000.00	10/03/2018	72831473
96.	SARASWATHI SUBRAMANIAM SUBRAMANIAM K G TIS CMTI TUMKUR ROAD TIS CMTI TUMKUR ROAD TIS CMTI TUMKUR ROAD BANGALORE 560022	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7800.00	10/03/2018	73687073

PAGE TOTAL : 79300.00
CUM TOTAL : 643800.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 13

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
97.	KOLA VIJAYKUMAR YADAGIRI KOLA SHREE DWARATHA REDDY BUILDING 4TH FLOOR RUS COLLEGERD BEHIND INNOVA MULTIPLEX MARATHALLI PO BANGALORE 560037	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	12220266
98.	K R SHAKUNTHALA K R RAMDAS	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	73600476

NO 203 1000
SINDHU APRTMENTS
HMT MAIN ROAD DIVANDRAPALAYA
BANGALORE
560054

99.MADHVA B TERDAL 48 IST CROSS DOMLUR LAYOUT BANGALORE 560071	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	74746997
100.VASUDHA M TERDAL NO 48, FIRST CROSS DOMLUR LAYOUT BANGALORE 560071	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	4000.00	10/03/2018	74746996
101.REUBEN JACOB JACOB SUMANTHAPPA 42 2ND STG KARNATAKA LYT BASAVESHWARANAGAR (SKTMDS) BANGALORE KARNATAKA 560079	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73781957
102.KALLAPPA TALLIKERI BEERAPPA H NO G-10 DOLLARS COLONY BEHIND NEW BUS STAND GOKUL ROAD HUBLI 580030	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	74868018
103.AMARNATH B 70 A WARD NO 13 SANDUR 583119	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	27902854
104.MR JOSHI ANANTBHATT MAHADEVBHATT MAHADEVBHATT ANANTBHATT JOSHI H NO 233 SANDOORU BELLARY SANDUR 583119	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	27902850

PAGE TOTAL : 48200.00
CUM TOTAL : 692000.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 14

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
105.	MR GIRISH C T CHITRIKI BASAVESHWARA ENTREPRISES BELLARY ROAD SANDUR 583119	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	27902855
106.	MR MAHABALESH C NEAR OLD SYNDICATE BANK BELLARY ROAD SANDUR 583119	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	27902929
107.	VIDYA KULKARNI JAGANNATH C/O JAGANNATH KULKARNI CHIEF MANAGER STATE BANK OF HYDERABAD M G ROAD LOHARWADI RAICHUR 584101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73831355
108.	V DILIP KUMAR L VIMAL CHAND OLD NO 28 NEW NO 67 SWAMY BATTAN STREET RAMLINGAPURAM CHENNAI OPP TO JAIN DADAWADI TEMPLE 600012	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2500.00	10/03/2018	74500892
109.	MR ALBERT MARTIN AROKIYA DASS MARTIN RAJ OLD NO 40 NEW NO 37 KANAGARAYAMALAIY APPAN STREET MANDAVELI	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	74757789

CHENNAI
600028

110.S LAKSHMI	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73997707
PLOT NO 12 SRIRAM NILAYAM PARK PURAM E L&T COLONY VIRUGAMBAKKAM CHENNAI 600092				
111.THILAGAVATHI B	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	27886035
BALAGURU 1 GNANAM NAGAR AMMAPETAI PO AMMAPETAI PO CHIDAMBARAM 608401				
112.MR AVUDAIAPPAN A C	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2200.00	10/03/2018	12220227
CHIDAMBARASUBRAMANIAN PLOT NO 4706 VILLAPURAM H 8 MADURAI MADURAI 625011				

PAGE TOTAL : 34600.00
CUM TOTAL : 726600.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 15

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
113.	RAJA PRIYA RAJA NO 95/6 SOUTH STREET MANICKAMPALAYAM PERIYASEMUR ERODE 638004	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	27960296
114.	PUSHPAVALLI KODAPPALLI DAMODARAN VYDIER KODAPPALLI 03/427 A ALMA ,POTTANGADI NADAKKAVU POST KOZHICODE 673011	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	73484330
115.	SHAJAHAN UMMER PUZHANGARA ILLATH HOUSE THIRUVATHRA P O CHAVAKKAD CHAVAKKAD 680516	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	12250141
116.	SURAJ MAL CHORARIA PUSH RAJ CHORARIA 10, ARMENIAN STREET KOLKATA 700001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	73964410
117.	QUAZI NASIM AHMED 519/A RITLE RANGE ROAD KOLKATA KOLKATA 700019	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	72869853
118.	KANIKA TALUKDAR 7/B/2 GREEN PARK NILGUNJ ROAD BELGHORIA CALCUTTA 700056	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	72784496
119.	SANJEEV SEKSARIA BALKISHAN SEKSARIA 105/1 BIDHAN NAGAR ROAD SUNCITY FLAT 604 BLOCK E KOLKATA 700067	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	12280351
120.	DEBABRATA MUKHERJEE JAGANNATH MUKHERJEE FLAT NO -4 3RD FLOOR MALANCHA APARTMENT ALIA MORE GARIA STATION ROAD KOLKATA 700084	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	6500.00	10/03/2018	74844979

PAGE TOTAL : 72800.00
CUM TOTAL : 799400.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 16

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
121.	SHARAD KALLANI GOPI KISHAN KALLANI KALLANI BHAWAN DALMIA DHARAM SHALA ROAD KHALPARA SILIGURI 734001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3900.00	10/03/2018	74884104
122.	LAKSHMI NARAYAN CHAKRABORTY LATE P N CHAKRABORTY DESHBANDHU PARA DARJEELING SILIGURI 734004	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	74884091
123.	NIKHIL BANSAL RAM NIWAS BANSAL BUNTY TELECOM MG ROAD KHALPARA SILIGURI 734005	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	73798998
124.	K RAGHAVAN LATE K PARTHASARATHY ASST GENERAL MANAGER FERRO SCRAP NIGAM LTD POST BOX-39 JAJPUR ROAD ORISSA 755019	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2600.00	10/03/2018	27942139
125.	SHYAMALI HALDAR S D HALDAR C/O STATE BANK OF HYDERABAD BERHAMPUR BRANCH STATION ROAD BERHAMPUR 760005	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	2640.00	10/03/2018	73869571
126.	PARTHA SARATHI DALBEHERA DIBYA SANKAR DALBEHERA AT PO KALLA VIA BARKOTE DIST DEOGARH DEOGARH 768116	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1920.00	10/03/2018	12220076
127.	BIJAYA KUMAR PATEL ABHIMANYU PATEL CANARA BANK GOMORDIHI MINES POST TUNMURA DIST SUNDAR GARA 770070	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	5000.00	10/03/2018	16760241
128.	BAIDYANATH PRASAD AGARWAL DEBI PRASAD AGARWAL C/O. AGARWAL AGENCIES 76, A. N. ROAD MURARPUR GAYA 823001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	3000.00	10/03/2018	74888765

PAGE TOTAL : 24260.00
CUM TOTAL : 823660.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 17

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
129.	MR RAJ KUMAR SINGH SRI JAI RAM SINGH SECTOR- 9/A, QR.NO.- 386, BOKARO STEEL CITY BOKARO STEEL CITY 827009	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	9100.00	10/03/2018	31738502
130.	PATEL BHAGVAN BHAI VIRABHAI AHMEDABAD 380001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	300.00	10/03/2018	52411377

131. MONIKA KHANDELWAL 3067 NSB KA RAJIR SHAYM BAZAR JAIPUR 302001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 25950646
132. MR SURESH KUMAR SHARMA LATE NAND KISHORE SHARMA 1-K-11, HOUSING BOARD PRATAP NAGAR JODHPUR 342011	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61613174
133. MR VIJAY AGARWAL BABU LAL AGARWAL 170/169 KUMBHA MARG PRATAP NAGAR SANGANER JAIPUR 302001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 21358083
134. MR RAJESH KUMAR AGRAWAL SH OM PRAKASH AGRAWAL STATEBANAK OF BIKANER & JAIPUR BRANCH SUROTH SUROTH 322252	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61895640
135. NARENDER KUMAR SHARMA NEKI RAM SHARMA WZ 69 PLOT NO 213 CHAND NAGAR NEW DELHI 110018	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 23075320
136. ABHISHEK THAKUR BALBIR CHAND THAKUR KOTAK LIFE INSURANCE HB TWIN TOWER 5 TH FLOOR NETAJI SUBHASH PALACE WAZIRPUR PITAMPUR DELHI DELHI 110034	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1280.00 10/03/2018 12280698

PAGE TOTAL : 17180.00
CUM TOTAL : 840840.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 18

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
137.	AMIT SHARMA SATYA PAL 1683 E/1 TODAR MAL COLONY NAJAFGARH NEW DELHI 110043	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	300.00	10/03/2018	12100969
138.	ASHOK SHARMA SATYA NARAIN SHARMA A -37-B RAMA PARK NAWADA UTTAM NAGAR NEW DELHI 110059	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62721844
139.	MAHESH KUMAR BIHANI BHAIHUDAN BIHANI C/7 H NO 14/15 IIND FLOOR SEC 7 ROHINI NEW DELHI 110085	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62470418
140.	KANDARAJI MANJUNATH NARAYAN FLAT NO 99 NAVA SHAKTI SADAN APPT SEC 13 ROHINI NEW DELHI 110085	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00	10/03/2018	74784284
141.	ANJALI JAISWAL GIAN CHAND JAISWAL C 13/1 GROUND FLOOR TULIP GARDEN ARDEE CITY SEC 52 GURGAON HARYANA 122003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12101030
142.	MR DHARAM NARAYAN	AMOUNT FOR APPLICATION	1300.00	10/03/2018	62921210

RAGHUVIR PRASAD
HOUSE NO. 224
WARD NO. 2
NARNAUL
123001

MONEY DUE FOR REFUND

143. PREM CHAND BANSAL
HARKISHAN DASS
H.NO.-181-A/34,
JANTA COLONY,
ROHTAK,
HARYANA
124001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 62472415
MONEY DUE FOR REFUND

144. MR SAHIL BANSAL
SH NARESH BANSAL
HOUSE NO. 484
AGARWAL COLONY
HISAR
HISAR
125001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 62786223
MONEY DUE FOR REFUND

PAGE TOTAL : 9600.00
CUM TOTAL : 850440.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 19

SLNO NAME/FATHER NAME(S)/ADDRESS NATURE OF AMOUNT AMOUNT DUE DATE WAR. NO.

145. CHARAT LAL
LAKHMI CHAND
GAS AGENCY ROAD,
HANSI,
DISTT- HISAR,
HARYANA
125033

AMOUNT FOR APPLICATION 1300.00 10/03/2018 62722609
MONEY DUE FOR REFUND

146. MUKESH
SHANKAR LAL
HOUSE NO. 83
WARD NO. 20
BAZARI CHUHAR SINGH KI
BHIWANI
127021

AMOUNT FOR APPLICATION 1300.00 10/03/2018 61930072
MONEY DUE FOR REFUND

147. GAURAV GUPTA
SUDESH KUMAR GUPTA
B 5 125
BEHDIA MOHALLA
KAKI HATTI
BATALA
143505

AMOUNT FOR APPLICATION 1300.00 10/03/2018 12181287
MONEY DUE FOR REFUND

148. SANDEEP CHAUDHARY
CHOTA RAM CHAUDHARY
H. NO. 8 / F, RAJPURA COLONY
PATIALA
147001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 61943791
MONEY DUE FOR REFUND

149. RUPINDER SINGH
AMRIK SINGH
HNO - 740 , S S T NAGAR
PATIALA
147001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 61943797
MONEY DUE FOR REFUND

150. MANINDER SINGH
AMRIK SINGH
HNO 646, S S T NAGAR
PATIALA
147001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 61943796
MONEY DUE FOR REFUND

151. MR RAVI PAL SHARMA
KRISHNA CHANDRA SHARMA
H.NO 1763,
HALLO MAJRA,
CHANDIGARH
160002

AMOUNT FOR APPLICATION 1300.00 10/03/2018 62548081
MONEY DUE FOR REFUND

152. RAKESH KUMAR SINGH
LATE GOPAL SINGH
OFFICE OF THE EXECUTIVE ENGINEER
CONSTRUCTION DIVISION -I, II-FLOOR
GDA BUILDING OLD PVT BUS STAND COMP.
GHAZIABAD
201001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 62555810
MONEY DUE FOR REFUND

PAGE TOTAL : 10400.00
CUM TOTAL : 860840.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 20

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
153.	GAURAV ROHATGI B-98 SECTOR 71 NOIDA NOIDA 201303	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61770070
154.	TALAT FAZAL MOHAMMAD IDRIS KHAN C - 29, MEDICAL COLONY A M U ALIGARH 202001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62378665
155.	USHA AGRAWAL SHYAM SUNDER AGRAWAL MOH SARAFFA JALESAR ETAH 207302	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12180368
156.	MRS SEEMA SAHU JUGUL KISHORE SAHU 78/155 ANWAR GANJ KANPUR 208003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61580081
157.	TARVENDER SINGH LATE SHRI BALWANT SINGH 111A/217, ASHOK NAGAR KANPUR 208012	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61716506
158.	MANOJ KUMAR KATIYAR DEVI CHARAN KATIYAR ME 75 HEMANT BIHAR BARRA 2 KANPUR UTTAR PRADESH 208027	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00	10/03/2018	12280435
159.	DILEEP KUMAR PREM KISHORE WS 137 BEHIND SHANTIPUR HOME ASHOK NAGAR GHATAMPUR KANPUR 209206	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12320139
160.	DHRUVA KUMAR AGARWAL RAM RAGHUBIR PD AGARWAL 30, KASTURBA GANDHI MARG ALLAHABAD 211002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61922772
161.	ANUP PODDAR UMA SHANKAR PODDAR CK 21/34SHAH GOPAL DAS LANE CHOWK VARANASI 221001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62962160

PAGE TOTAL : 11000.00
CUM TOTAL : 871840.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 21

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
162.	MANOJ KUMAR VERMA GHANSHYAM DAS VERMA HOUSE NO-K/245 KATRA BARABANKI 225001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61915400
163.	BASANT LAL JAISWAL LATE SITA RAM JAISWAL JAISWAL STUDIO 5 INDIRA MARKET BARABANKI 225001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61915399
164.	NAND LAL RAM AWADH PAL G-1123 KANOON GOYAN BARABANKI 225001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61915403
165.	KALLOO PRASAD LATE MISRI LAL MISRA 297 / 173 SHAHGANJ	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61911875

CHOWK
LUCKNOW
226003

166. DR GULSHAN RAI BHAGWAN DAS 2/447 VIBHAV KHAND OPP. ROYAL MOUNT ACADEMY GOMTINAGAR, LUCKNOW 226010	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61966702
167. SANGEETA VERMA BRIJENDRA SINGH 289, PATEL NAGAR SCHEME, SECTOR-8, INDIRA NAGAR NEAR PATEL NAGAR TELEPHONE EXCHANGE LUCKNOW 226016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1200.00	10/03/2018	61909281
168. MR NASIMUL HAQUE KHAN SRI SAMSUL HAQUE KHAN WARD NO.-1, DILDARNAGAR NEAR BARHI NAHAR GHAZIPUR 232326	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62963744
169. VIDHI RASTOGI UMESH RASTOGI B/624 LAJPAT NAGAR MORADABAD UTTAR PRADESH 244001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12100193

PAGE TOTAL : 10300.00
CUM TOTAL : 882140.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 22

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
170.	SANJAY SHARMA VISHNU SWARUP SHARMA VISHNU NIWAS PARSHADI LAL ROAD MORADABAD 244001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62605037
171.	MR KRISHNA GOPAL SHARMA SH GANGA CHARAN SHARMA VISHNU DHAM NEW MADHU NAGAR SAHARANPUR 247001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62457458
172.	PRATIMA ANIL PAL K 11 SHIVALIK NAGAR BHEL HARDWAR 249403	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61708616
173.	KAMLESH GUPTA ASHOK KUMAR GUPTA 540/6 SHASTRI NAGAR MEERUT U P 250004	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62915120
174.	AMAR SINGH 414 VISHNUPURI COLONY GONDA 271001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61760616
175.	KAMALESH KUMAR AYODHYA PRASAD SARYU NAHAR KHAND IST GONDA 271001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	25963417
176.	ATUL KUMAR LALMANI H NO-296 AZAD NAGAR RUSTAMPUR PO-NEW SHIVPURI COLONY GORAKHPUR 273016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	25969327

177.BRIJESH TANGRI
SATYA PRAKASH TANGRI
85 NAROTTAM KUNJ
NEAR MADHU NAGAR
AGRA
282001

AMOUNT FOR APPLICATION 1300.00 10/03/2018 25955320
MONEY DUE FOR REFUND

PAGE TOTAL : 10400.00
CUM TOTAL : 892540.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 23

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
178.	SUMIT PRAKASH AGARWAL SATYA PRAKASH AGARWAL C/O PRAKASH SILKA TRADING CO. 206 SHRI NAGAR JALESAR ROAD FIROZABAD 283203	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61889524
179.	MR RAKESH GUPTA MUNNA LAL GUPTA 3, JAWALI COLONY, OPP. KHANDELWAL NAMKEEN STATION ROAD ALWAR 301001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	25762357
180.	NAVRATAN LAL SAINI A 126 KATARIYA KUNJ PARVATI NAGAR MURLIPURA NAGAR JAIPUR 302001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	25927497
181.	MR CHETAN DADHICH SH OM PRAKASH DADHICH 3, KAILASH PURI ROAD NO.-14 SIKAR ROAD, V.K.I. JAIPUR 302013	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61389499
182.	MR HIRA LAL MAIRH RAMGOPAL E-18,VINAY PATH TODARMAL MARG BANIPUR JAIPUR 302016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	21356975
183.	VANDANA JAIN 63/101 HEENAPATH MANJARDVAR JAIPUR 302020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	25921243
184.	SHASHI KHANNA J K KHANNA H.NO. 111/189 SECTOR 11 MADHYAM MARG AGARWAL FARM MANSAROVAR JAIPUR 302020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61903791
185.	ANIL KUMAR GOYAL 105/9 VIJAY PATH MANSAROVAR JAIPUR 302020	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61900554

PAGE TOTAL : 10400.00
CUM TOTAL : 902940.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 24

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
186.	PRITPAL SINGH CHHABRA MOHAN SINGH CHHABRA CHHABRA HOUSE BAPU NAGAR AJMER 305001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61904259
187.	MRS ANITA MEHTA	AMOUNT FOR APPLICATION	1300.00	10/03/2018	61959756

MAHENDRA KUMAR MEHTA
27, BASANT VIHAR
DELWARA ROAD
NEAR TEJA STHAN
BEAWAR
305901

MONEY DUE FOR REFUND

188.MR MAHENDRA KUMAR SHARMA BHAGWAN DAS JI 232,AKSHAYA SANKHALA COLONY COLLEGE ROAD,OPP ARIHANT APRT BEAWAR 305901	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61897409
189.NARESH CHOUDHARY BHANWAR LAL CHOUDHARY 13 - 14, SHIVAM - ADARSH UNIVERSITY ROAD UDAIPUR 313001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61765403
190.SHYAM SUNDER CHAPLOT GHEESOO LAL CHAPLOT 429- SEVA NAGAR HIRAN MARGI, SECTOR-4 UDAIPUR RAJASTHAN 313002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61771601
191.SEEMA AGRAWAL SURENDRA MOHAN MITTAL 129, MUKHARJEE NAGAR BHARATPUR 321001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61895639
192.MR RAJEEV GARG DR SATISH KUMAR GARG 53, VIVEKANANDPURAM ALANPUR SAWAI MADHOPUR SAWAI MADHOPUR 322021	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 61843695
193.MANAK DEVI SUNAR SUBHASH CHAND SUNAR TILAK NAGAR NEAR PRATAP NURSERY SIKAR 332001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 62618265

PAGE TOTAL : 10400.00
CUM TOTAL : 913340.00

STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 25

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
194.	NARAYAN DASS SINDHI KIMAT MAL 73 POLO GROUND NARAYAN DASS S/O KIMAT MAL SIKHAR 332001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	62618330
195.	JYOTI SHARMA YOGESH WARD NO 04 CHIRAWA JHUNJHUNU 333026	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61842939
196.	MRS VIMLA GUPTA LAXMI NARAYAN GUPTA NARSINGH BHAWAN, GOLE BUILDING, SARDARPURA, IST 'A' ROAD, JODHPUR 342003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	13486700
197.	NISHA RAJIV ZAVERI RAJIV CHANDRAKANT ZAVERI 14 ALPHA SOCIETY SUBHASHNAGAR BHAVNAGAR 364001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55892294
198.	SANTOSH KUMAR RAMDAYAL AGRAWAL RAMDAYAL HOUSE NO 10 PLOT NO 125 126 WARD 4 A	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12180987

ADIPUR
370205

199.VINJA GOGANBHAI RANAVAYA GOGANBHAI HB 4 SHANTIVAN COLONY NANAKAPAYA MUNDRA KUTCH MUNDRA 370421	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12180732
200.DHANESHWAR N MAKWANA 206 RADHAMANDIR TOWER OPP HIRABHAI TOWER NR MIHIR TOWER MANINAGAR AHMEDABAD AHMEDABAD 380008	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	54908212
201.BHADRASHIL K SHAH 5A GOKUL PARK NR JAHANVI REST AMBAVADI AHMEDABAD 380015	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55479123

PAGE TOTAL : 10400.00
CUM TOTAL : 923740.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 26

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
202.	HIREN SHAH MANUBHAI BLOCK NO. B/19/5, DEVAS FLATS, B/H., GOPAL NAGAR , VASNA , AHMEDABAD. 380055	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55799454
203.	VANIA GAURAV AJAMALBHAI AJAMALBHAI RAMABHAI VANIA B - 84, PIPELISHWAR CO-OP HSG SOCIETY NR. D CABIN, PO JAGATPUR CHENPUR AHMEDABAD 380001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55966495
204.	NARESH L SIDHWANI LALCHAND SIDHWANI 24- NO. MAHARAJ PARK, OPP. MAYA CINEMA, KUBER NAGAR, NARODA. AHMEDABAD. 382330	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55637337
205.	SURESHKUMAR KOHYABHAI VARSAT DIST PANCHAYAT OFFICER QRT BLOCK NO 4 PALANPUR 385001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00	10/03/2018	52411140
206.	MRS VRUNDABEN NARANDAS SHETH DESAI WADA DAHOD DAHOD 389151	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	31243678
207.	LATA MAHESHBHAI NAHAR CHAMPALAL VANECHAND JAIN 12 ASHWAMEGH STATION ROAD RATAN NAGAR BHARUCH GUJARAT 392001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	16726426
208.	KISHOR VASHRAM PANCHMATIYA VASHRAM DWARKADAS PANCHMATIYA 117-A SUNDARVAN SOCIETY NEW SAMA ROAD NR-ABHILASHA CROSSING BARODA 390001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	51295114
209.	ASHOK P PATEL POPATBHAI GANGARAM PATEL C-11, GOKULVIHAR TOWNSHIP, SHIVSHAKTI BUNGALOW, VAPI. 396191	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	55921562

PAGE TOTAL : 9700.00
CUM TOTAL : 933440.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 27

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
210.	S RAVI R SOWMYANARAYANAN A 103, KARTHIK, IBOQ, 2ND CROSS ROAD, LOKHANDWALA COMPLEX ANDHERI WEST, MUMBAI 400053	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12250231
211.	MS REENA BRENDA NORONHA INTHRU NORONHA A-301, GURUDATT CHS LTD., AJIT NAGAR, J. B. NAGAR, ANDHERI (E), MUMBAI 400059	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	18646089
212.	JIGNESH MANJIBHAI PATEL B-901 TULSHI TOWER H N COMP M G ROAD GOREGAON W MUMBAI 400062	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	48676885
213.	MR VISHAL VINAYAK PATIL VINAYAK SANDU PATIL AT WAKI ROAD JAMNER DIST JALGAON JAMNER 424206	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12235110
214.	MR GATTANI MATHURADAS GOPILAL GOPILAL SHIVNARAYAN GATTAHI GANESH NAGAR MAHILA KENDRA NANDED 431603	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	31594529
215.	MR ABDUL RASHEED ABDUL RAZZAQUE ABDUL RAZZAQUE, NEAR PUNCH BANGLA, MOMIN PURA, AKOLA 444001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	49833305
216.	SMITA LADDHA SHARAD LADDHA 8 7 NEW PALASIA, INDORE 452001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	23352996
217.	HEMRAJ KISHANLAL KHAPRIYE KISHANLAL DHUNDHU KHAPRIYE AT-WARD NO-30 HUT NO-541 KALIMAI P O-PATHAKHEDA BETUL 460449	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	49893291

PAGE TOTAL : 10400.00
CUM TOTAL : 943840.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 28

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
218.	HIMANSHU SURESH CHAND JAIN 565 NR RAMLEELA MAIDAN GARHA BAZAR JABALPUR MADHYA PRADESH 482002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	900.00	10/03/2018	12265273
219.	UMESH KUMAR MANI KANTI SINGH Q 5 B STREET 26 SEC 10 BHILAI C G 490006	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72766137
220.	G SANDYA RANI	AMOUNT FOR APPLICATION	1300.00	10/03/2018	12180323

CHANDRA SEKHARAPPA JUTURU
 FLAT NO 2 D 2ND FOOR
 RATAN PALACE KATORA
 TALAB
 RAIPUR
 492001

MONEY DUE FOR REFUND

221.VINAY KUMAR PADAMWAR PURUSHOTTAM LAL PADAMWAR SALHEWARPARA PO DHAMTARI DHAMTARI 493773	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00 10/03/2018 12250209
222.G GEETHA SHREE N C BANALA QTR. NO. II, TS-SF-846 HI-TECH COLONY, BACHELI BACHELI 494553	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 21986932
223.SANTOSH KUMAR RAJ KUMAR PRASAD L - 4, Q NO - 14 / 655 VINOBA NAGAR BILASPUR 495001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 73974061
224.K MANJUNATH KRISHNAPPA CENTRAL BANK MAIN BRANCH AMBIKAPUR SURGUJA 497001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 73600740
225.B PADMAVATHI R GOPALA KRISHNA 402 SRI SAI DARSHAN RESIDENCY BALKAMPET ROAD AMEERPET HYDERABAD 500016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00 10/03/2018 31542917

 PAGE TOTAL : 9500.00
 CUM TOTAL : 953340.00

NMDC LIMITED
 STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 29

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
226.	CHETAN KISHOR PATIL KISHOR PANDURANG PATIL JDA SOFTWARE INDIA PVT LTD 9TH FLOOR VEGA BLOCK VBIT PARK MADHAPUR BESIDE CAPELLA BLOCK HYDERABAD 500081	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12350025
227.	NUTAN KUMAR LADE BROADRIDGE FIN SOL IND PVT LTD 6 3 348 MID TOWN MALL DWARKAPURI CLY PUNJAGUTTA HYDERABAD ANDRA PRADESH 500082	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12100235
228.	RAPOLE RAM MOHAN RAO R RAMKRISHNA RAO H NO-2-10-1646 SAI CHAITANYA RESIDENCY 3RD FLOOR FLAT NO-302 CHAITANYA PURI COLONY KARIMNAGAR 505001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74819911
229.	ANEES ALI SYED HYDER ALI C/O MOHAMED SAMIULLA IN FRONT OF URDU SCHOOL MASQUE STREET LABBIPET VIJAYAWADA 520010	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73685766
230.	IMANIYELU TADIGIRI JAYAPAL RAO 13/453 A GUDIVADA KRISHNA DT KRISHNA DT ANDHRA PRADESH 521301	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12100135
231.	R VEERABHADRA RAO R VEERANJANEYULU	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74852016

8 364
8TH WARD
BHAGAVAPET MANGALAGIRI
GUNTUR DT
522503

232. JULISH ANTONYKD C/O SL MUKHERJEE FLAT NO I-1B 104 AREA SUNCOCK VISAKAPATNAM 530016	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00	10/03/2018	73760503
233. MR BHOGI SHANMUKHA RAO B VENKATA RAMANA D NO. 10-5-22 KAILASH NAGAR GAJUWAKA VISAKHAPATNAM 530026	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74896086

PAGE TOTAL : 10600.00
CUM TOTAL : 963940.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 30

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
234. VAJRAPU NOOKARAJU VAJRAPU APPARAO D NO 10 2 6 CHINARAJU PETA ANAKAPALLE 531001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73595004	
235. TRIMURTHULU NIMMALAPUDI SATYANARAYANA NIMMALAPUDI NO 79/16/15 V L PURAM WARD NO 28 RAJAHMUNDRY ANDHRA PRADESH 533103	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73759670	
236. MR SRINIVASA SUBBA RAO BODDU VENKATA RAO BODDU D NO 20-3-20, KATARI LANE S P STREET BHIMAVARAM WEST GODAVARI DISTRICT 534201	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74769043	
237. KUMAR MARUTHI BYRAPPA NO 104 AIRPORT ROAD KONERA AGRAHARA B-104 EASTET BANGALORE KARNATAKA 560078	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	23547836	
238. G A SREENIVASIAH LATE ASWANTHAIH 11853, NEKKUNDA PET NEAR SEENAPPA CHAKI CENTRE (BUKKANAHALLI ROAD) CHINTAMANI 563125	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73866641	
239. ASHOK S KADAPA 53 B.C.PARK NADIGER PARK SADHANKERI DHARWAD DHARWAD 580008	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74868061	
240. MEENATCHI S KANAGASABAI FLAT NO F1 NO 12 NAGI REDDY STREET DEVI KARUMARI AMMAN NAGAR VALASARAVAKKAM CHENNAI TAMILNADU 600087	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1500.00	10/03/2018	73442849	
241. S CHINNAPPAN NAARKAI NEW NO 13 OLD NO 4 VIVEKANANDAR ST SANJEEV NGR ARUMBAKKAM CHENNAI 600106	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74964722	

PAGE TOTAL : 10600.00
CUM TOTAL : 974540.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
242.	L PICHAI AKASAPERUMAL LAKSHMANAN MANAGER BOAT HOUSE TTDC KODAIKANAL 624101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73672152
243.	S B KARTHIK SUBBIAH D S BABU CANARA BANK 24 TOWN HALL ROAD MADURAI 625001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73674567
244.	KUBENDRAN JUTTY SUNDARARAMAN SUNDARARAMAN JUTTY LINGAIER 11/53 TEPPAKULAM ANUPPANADI MAIN ROAD ANUPPANADI MADURAI 625009	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73674985
245.	S GOMATHI S RADHAKRISHNAN 5 4 6 KALAI NAGAR 3RD MAIN ROAD MADURAI 625017	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73695127
246.	P BALASUBRAMANI PALANIYANDI P 147 A 10 PALANI ILLAM SATHYA NAGAR USILAMPATTI 625532	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00	10/03/2018	73676089
247.	S M BALASUBRAMANIAN S MANIKKAM 17B/11 KAMARAJAR NAGAR RAJAPALAYAM 626117	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73676648
248.	BINU PRATHAP THOMAS THOMAS K T NO.713 CMC BAGAYAM CAMPUS VELLORE VELLORE 632002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	500.00	10/03/2018	12250307
249.	MUNEERA ZUBAIR ZUBAIR MUTTOON I/288 P P K P HOUSE NEAR MUNEER SCHOOL P O MATTUL NORTH KANNUR KERALA 670325	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12280760

PAGE TOTAL : 8900.00
CUM TOTAL : 983440.00

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
250.	JERIN SCARIA SCARIA MANGALATH PUTHANPURA HOUSE KALLUVAYAL P O IRITTY KANNUR 670703	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	320.00	10/03/2018	12250526
251.	GILBERT D'SOUZA LATE J J D'SOUZA 29/2312 SUVRAG APTS CHAMBAKARA POONITHURA PO KANAYANUR TALUK KOCHI 682317	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12250099
252.	ABHILASH SUKUMARAN SUKUMARAN THATTARAYILHOUSE RAMAPURAM P O	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12250298

KOTTAYAM
KOTTAYAM
686591

253. RAJAN PARAMESWARAN PARAMESWARAN SANKU HOUSE NO 471 VAIDYASALA NAGAR ASRAMOM PO NEAR KUMARA VILA SOM U P SCHOOL KOLLAM KERALA 691002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12101483
254. DEBOTOSH HALDER LATE KALIDAS HALDER UTTAR NABAPALLY MADHYA BALURIA BHANGA PACHIL BARASAT NORTH 700127	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73666921
255. RATAN LAL BHUTORIA MAHAL CHAND BHUTORIA 338 B C ROAD BARABAZAR BURDWAN 713101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72762606
256. RAMKRISHNA BHATTACHARJEE SHIBKRISHNA BHATTACHARJEE PARIBARTAN APARTMENT 100 NUTANPAL BURDWAN 713101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72762560
257. TAPAN KUMAR DEB KAMAINI KUMAR DEB F-27/1 D P COLONY DURGAPUR 2 BURDWAN 713202	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	21928945

PAGE TOTAL : 9420.00
CUM TOTAL : 992860.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 33

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
258.	PURAN KUMAR SHARMA MADHUSUDAN PRASAD SHARMA BLOCK NO 1/05/45 UNIT NO-10 DHANSING MAIDAN KHARAGPUR 721301	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72762951
259.	MAHESH SANTRA SUDARSAN SANTRA MOUJA GOPALPUR EAST J L NO 114 KISHMATNAIKUNDI MAHISHDAL PURBA MEDINIPUR 721628	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73774823
260.	PARTHA PRATEEM MUKHERJEE RAM SANTOSH MUKHERJEE MAUJA NUTANACHATI MAHALLA OYARDA NO 21 11 BANKURA BANKURA WEST BENGAL 722101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12100157
261.	JOYDEB DUTTA LATE MOHIMAPADA DUTTA VILL AND P.O KUCHUIGHATA VIA AHMADPUR DIST BIRBHUM 731201	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74954631
262.	MD SAYEEM ASGAR SYEEDUL ISLAM KALIACHAK HIGH SCHOOL KALICHAK MALDA 732201	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73798712
263.	BISWA NATH BANIK C/O PASU PATI NATH STORIED SILVER JUBLEE ROAD, OPP NETAJI SHANGHA, COOCHBEHAR WEST BENGAL	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12300131

736101

264. SAYANTAN JANA JYOTIRMOY JANA ATRI PARA SHIBRAMPUR NAMKHANA RAJNAGAR BISWAMBHAR SCHOOL SOUTH 24 PGS WEST BENGAL 743357	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 12101377
265. JAYAGURU PATRA RAGHUNATH PATRA JAMUBANIA JARAKA DHARMASHALA JAJPUR 755050	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00 10/03/2018 73840383

PAGE TOTAL : 10400.00
CUM TOTAL : 1003260.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 34

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
266.	SANJUKTA BEHERA MANMATH KUMAR BEHERA AT AZIMABAD PO/DIST BALASORE 756001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74885264
267.	RANJAN KUMAR GIRI BHAGABAN CHANDRA GIRI AT KALIDAS PUR PO HARIPUR DIST BALASORE BALASORE 756001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74885257
268.	AMIT KUMAR TRIPATHY SARAT KUMAR TRIPATHY INDIAN OIL CORPORATION LTD QR NO C-3 RESIDENCIAL COMPLEX MEGHA DANBARU BALASORE 756056	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00	10/03/2018	16974317
269.	RAJESH KUMAR RAM BHARAT RAM NEW MARKET KEONJHARGARH KEONJHAR 758001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73840095
270.	J SHANMUKHA RAO J NARSIMHA MURTY SUBUDHI LATE SOMANATH NAGAR 2ND LINE BERHAMPUR 760001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	74842162
271.	JAYANTA KUMAR PRADHAN MAKARDHWAJ PRADHAN S/O-M.D. PRADHAN J.P. ENTERPRISES FARM ROAD SAMBALPUR 768002	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	900.00	10/03/2018	73840049
272.	MR EKRAM HUSSAIN MIR SIKANDAR ALI MIR C/O DABOKA HIGHER SECONDARY PO DABOKA DIST NAGAON DABOKA 782440	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12300128
273.	SUBHAS BARMAN PURNA BARMAN RLY QTR NO L/15/B OFFICERS COLONY NEW BONGAIGAON BONGAIGAON ASSAM 783381	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12265068

PAGE TOTAL : 9300.00
CUM TOTAL : 1012560.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 35

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
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274. NEELKAMAL LATE SHRI NARESH PRASAD 20, ANANDPURI (EAST), WEST BORING CANAL ROAD, PATNA BIHAR 800001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	31638458
275. AMRAPALI AJAY KUMAR SANGEETA AJAY NIWAS HOUSE NO E-6 ROAD NO 03 CHITRA KUT NAGAR DANAPUR PO DIGHA PATNA BIHAR PATNA 800001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72707367
276. RAJIV KUMAR KEDAR RAY 71 SU C/O 6 C AND MU AIR FORCE BIHTA PATNA PATNA BIHAR 801103	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	12101799
277. MADHU DEVI AGARWAL PREM PRAKASH AGARWAL SHASTRI NAGAR (EAST) DHOBATAND DHANBAD JHARKHAND 826001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72777914
278. MR PREM PRAKASH AGARWAL BAIJANATH AGARWALLA C/O NIRMAN SHASTRI NAGAR P.O. DHANBAD DHANBAD 826001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72777917
279. MRS SUCHITRA SINGH RAMJEE SINGH W/O HARENDRA KUMAR SINGH SHAKTI COLONEY , QTR NO-B-12 PO-SAYAL , DIST-RAMGARH RAMGARH 829125	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	31641404
280. GOUTAM DEY A K DEY 39, DHALA ROAD JAMASHEDPUR 831003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72979261
281. KARTIK NARAYAN LAXMI NARAYAN SAWRNAKAR 96 A/B, BESIDE INDIRA MARG, SONARI EAST, KAGALNAGAR, JAMSHEDPUR 831011	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72778714

PAGE TOTAL : 10400.00
CUM TOTAL : 1022960.00

NMDC LIMITED
STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 36

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
282.	MR MUKESH KUMAR CHHEDI CHOUDHARY RIADA RANCHI RANCHI 834001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72789963
283.	MITA CHATTOPADHYAY KALI DAS CHATTOPADHYAY FLAT NO 508 SURBHI APARTMENT 70 CIRCULAR ROAD RANCHI 834001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	600.00	10/03/2018	72767905
284.	SUBINYOY BANERJEE B P BANERJEE VIKAS NAGAR ROAD NO-2 HESAG HATIA RANCHI 834003	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	73911405
285.	MOHAMMADKAMAL UDDIN ANSARI	AMOUNT FOR APPLICATION	1300.00	10/03/2018	72843201

ABDUL HAMID ANSARI
AT MINAPUR HAZIPUR
HAJIPUR
844101

MONEY DUE FOR REFUND

286. ANSAR RAJA MOHAMMAD KAMAL ANSARI H NO 53 MOH-MINAPUR HAJIPUR DIST VAISHALI 844101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	72843161
287. AJAY KUMAR MISHRA DHAIRY NARAYAN MISHRA WORKSHOP ACCOUNT OFFICE E/C RAILWAY SAMASTIPUR 848101	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	61622301
288. DEEPAK RAJANI 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	16971132
289. FAY FINVEST TRADING PVT LTD 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	19500.00	10/03/2018	49761233
290. ZAARAN JATIN DESAI JATIN PRATAP DESAI 3 RD FL RM 301/302 EL DORADO Y PATIL GALLY V S MG MUMBAI MAHARASHTRA 400025	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	18200.00	10/03/2018	12235299

PAGE TOTAL : 63000.00
CUM TOTAL : 1085960.00

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STATEMENT SHOWING THE LIST OF SHARE HOLDERS - UNCLAIMED APPLICATION MONEY PAGE : 37

SLNO	NAME/FATHER NAME(S)/ADDRESS	NATURE OF AMOUNT	AMOUNT	DUE DATE	WAR. NO.
291.	NEH SUMAN CHOUBEY 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	23358512
292.	DAULAT PATIL 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	1300.00	10/03/2018	16760009
293.	MEHISHER MALLITA N-6 JANG PURA EXT NEW DLEHI NEW DELHI 110014	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	35000.00	10/03/2018	62687354
294.	MR PARANJYOTI BORKOTOKY TARUN BORKOTOKY NEAR JUGAL FIELD DULIAJAN 786602	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7000.00	10/03/2018	74618034
295.	MILLAR JAYANTIBHAI SETHVA 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7000.00	10/03/2018	14444176
296.	HARDI DALAL 500001	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	49000.00	10/03/2018	31084319
297.	ASMITA ASHISH THOMBARE HAPPY COLONY LANE NO 1 BLDG NO 1 FLAT NO 8 KOTHRUD 411038	AMOUNT FOR APPLICATION MONEY DUE FOR REFUND	7000.00	10/03/2018	23396290

PAGE TOTAL : 107600.00
CUM TOTAL : 1193560.00
