

CIN/BCIN	L29299PN1084FL2017951	Profile	Company/Bank Name	HONEYWELL AUTOMATION INDIA LIMITED	Date of AGM	18-AUG-2021
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SARAV		GUPTA	M	R	GUPTA	1017 WEST PATELY INDIA	Datta	110008	00000000009000	Amount for unclaimed and	1,440.00	24-04-2025	No	No	FVS
S		SHARATHKUN			SHARATH	42402 RANMANGAL INDIA	Tamil Nadu	400008	00000000009000	Amount for unclaimed and	1,280.00	24-04-2025	No	No	FVS
SARANT	G	KAMATH	GOWDER		KAMATH	352 K C S NIG J INDIA	Madhya Pradesh	400004	00000000009000	Amount for unclaimed and	1,440.00	24-04-2025	No	No	FVS
SAROTA	MAUL	BAT-MANILA			BAT-MANILA	FLAT NO 17 2ND FLOOR INDIA	Madhya Pradesh	400005	00000000009000	Amount for unclaimed and	480.00	24-04-2025	No	No	FVS
SALENDRA	LALL	SEAL	L	L	SEAL	44 SAKRA PARK ST INDIA	West Bengal	700007	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
SARA		SEAL			SEAL	44 SAKRA PARK ST INDIA	West Bengal	700007	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
SALENDRA	LALL	SEAL	LATE	ORNL	SEAL	1009 H C P STREET INDIA	West Bengal	700007	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
TANNA	UNCO	MANGLAS	NA		MANGLAS	507 ABDESHIN BLVD INDIA	Kerala	400007	00000000009000	Amount for unclaimed and	1,440.00	24-04-2025	No	No	FVS
USHA	PERA	KORI	NA		KORI	C/O MRS P K AGRI INDIA	Kerala	400007	00000000009000	Amount for unclaimed and	1,440.00	24-04-2025	No	No	FVS
VASILA	P	YOSH			YOSH	1009 H C P STREET INDIA	Kerala	400007	00000000009000	Amount for unclaimed and	1,440.00	24-04-2025	No	No	FVS
VASIRU	V	GANDHI			GANDHI	PARISHRAM FLAT N INDIA	Chattisgarh	400004	00000000009000	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
VIRAT		SHANAGRA	NA	MOHAN	SHANAGRA	HOUSE NO 108 585 INDIA	Chattisgarh	400004	00000000009000	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
RACHNA	THAKORIN	BRHAGHUA	NA		BRHAGHUA	A-2 RANMANGAL INDIA	Datta	110001	00000000009001	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
JITIN	JET	SINGH	DEVI	KULDEEP	SINGH	18 SATY NAGAR INDIA	Gujarat	390004	00000000009001	Amount for unclaimed and	88.00	24-04-2025	No	No	FVS
SHWETA	SHARMA	SHARMA	SHARMA		SHARMA	1522 A FLOOR 1 FL INDIA	West Bengal	740411	00000000009001	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
VAISHNVA	PAUL	PATI	M	PATI	PATI	1203 3RD CROSS INDIA	Tamil Nadu	600006	00000000009004	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
RAJ	CHANDRAN	RAJ	CHANDRAN		CHANDRAN	NO 873 KALAMANGAL INDIA	Tamil Nadu	600006	00000000009004	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
BINGI	SHIBTA	RAJ	CHANDRAN		CHANDRAN	FLAT NO 301 NORTH INDIA	Andhra Pradesh	500018	00000000009007	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
N		RAJ	CHANDRAN		CHANDRAN	NO 873 KALAMANGAL INDIA	Andhra Pradesh	500018	00000000009007	Amount for unclaimed and	128.00	24-04-2025	No	No	FVS
PAREKH	SHWETA	DEVI	DEVI		DEVI	101 COT CENTER N INDIA	Gujarat	390002	00000000009004	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SCORNA	SHARMA	SHARMA	SHARMA		SHARMA	3 C HARSHAN ANNET INDIA	Madhya Pradesh	490103	00000000009001	Amount for unclaimed and	640.00	24-04-2025	No	No	FVS
SARAVY	RAJ	SHARMA	SHARMA		SHARMA	NO 50 POICAL POINT INDIA	Punjab	140001	00000000009001	Amount for unclaimed and	704.00	24-04-2025	No	No	FVS
BEJU	MAON	SHARMA	SHARMA		SHARMA	3 C HARSHAN ANNET INDIA	Madhya Pradesh	490103	00000000009001	Amount for unclaimed and	640.00	24-04-2025	No	No	FVS
NALMA		SHARMA	SHARMA		SHARMA	NO 50 POICAL POINT INDIA	Punjab	140001	00000000009001	Amount for unclaimed and	704.00	24-04-2025	No	No	FVS
NETRU	PURI	PURI	PURI		PURI	ELUSUN 22 ANDR INDIA	Punjab	140001	00000000009001	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
PRINDESH	KUMAR	SINGH	NATH		SINGH	NO RAME NATH INDIA	Bihar	800002	00000000009001	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
ANUPAMA	TRU	SINGH	NATH		SINGH	C 3225 SECTOR 31 INDIA	Datta	81214	00000000009001	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
FALGUBEN	DALVI	DALVI	DALVI		DALVI	SHIVRAY ROAD BH INDIA	Gujarat	397002	00000000009007	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
PODIPALLI	ASHOK	KUMAR	CHANDRAN		CHANDRAN	D NO 4-3-3702/UR INDIA	Andhra Pradesh	510003	00000000009001	Amount for unclaimed and	128.00	24-04-2025	No	No	FVS
NALURUBU	MAULA	MAULA	MAULA		MAULA	D NO 12363 H C INDIA	Andhra Pradesh	510003	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
NEL	MAULA	MAULA	MAULA		MAULA	D NO 12363 H C INDIA	Andhra Pradesh	510003	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
GEETA	GRU	KIRPA	KIRPA		KIRPA	CH 25 CAMP ROAD INDIA	West Bengal	711103	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
SEEDATHA	KUMAR	A	BRACHANDRAN		BRACHANDRAN	8665 SARAF CHITR INDIA	West Bengal	711104	00000000009001	Amount for unclaimed and	480.00	24-04-2025	No	No	FVS
VRINDO	KUMAR	A	BRACHANDRAN		BRACHANDRAN	35 CAMP ROAD INDIA	West Bengal	711104	00000000009001	Amount for unclaimed and	640.00	24-04-2025	No	No	FVS
MAHEESHWA	K	VATAPPA	ANANDH		ANANDH	1402 SUDHAR INDIA	Gujarat	390008	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ARCHANA	KUMAR	ANANDH	ANANDH		ANANDH	MALLA MANMANGAL INDIA	West Bengal	700005	00000000009001	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
CHIRAN	KUMAR	ANANDH	ANANDH		ANANDH	1402 SUDHAR INDIA	Gujarat	390008	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
PERIN	MEHTA	NA	P	USMAN	HONEY OLEO OFF INDIA	Madhya Pradesh	490001	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS	
ACCHAMBAR	SUNDER	MEHTA	NA	P	USMAN	HONEY OLEO OFF INDIA	Madhya Pradesh	490001	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
VINYL	JAYANTAL	ANANDH	ANANDH		ANANDH	HOUSE NO 17372 INDIA	Gujarat	390008	00000000009001	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
MACHU	KALCHENI	SUBBA	SUBBA		SUBBA	NO 642 POST OFF INDIA	Madhya Pradesh	490001	00000000009001	Amount for unclaimed and	320.00	24-04-2025	No	No	FVS
KATTA	GESAL	SUBBA	SUBBA		SUBBA	HOUSE NO 17372 INDIA	Gujarat	390008	00000000009001	Amount for unclaimed and	64.00	24-04-2025	No	No	FVS
MEENA	SABEL	NA	CHANDRA		CHANDRA	C/O H P PETROL INDIA	Andhra Pradesh	540002	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
TEEM	RAJAN	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
R	SINGH	SINGH	SINGH		SINGH	A-3 TONER 3 NER INDIA	Datta	481001	00000000009001	Amount for unclaimed and	32.00	24-04-2025	No	No	FVS
PRAM	SINGH	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
HEM	SINGH	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ANJLA	PHADKE	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ARTI	SINGH	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ANURAM	SINGH	SINGH	SINGH		SINGH	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SHANA	Kumar	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
VRINDO	KUMAR	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
PRADIPCHAND	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
RAMESH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SANGEETA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
GOVIND	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
NACA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
BEELA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
G	KANAVKAL	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
PRACHI	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ALAKHABHAB	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
PRASHANT	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SINGHATH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SOUDHAKAR	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
RAMESH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SANGEETA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SHRINI	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SUNEEL	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
RAJ	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
MACHINAR	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ANOT	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
TRISTOT	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
LAETIA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
RAJENDRA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SHRINATH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SARATKUMAR	TULAMAR	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
POONAM	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
SUBMIT	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
MAHENDRA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
BANATA	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
ANISH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No	No	FVS
CHANDRANATH	SHANA	SHANA	SHANA		SHANA	NO 2081 KILTA T INDIA	Rajasthan	310001	00000000009001	Amount for unclaimed and	160.00	24-04-2025	No		