

Madhav Marbles and Granites Limited
Unpaid Dividend as on March 31, 2020
Year 2015-2016

| Warrant No | Amount | Name | Reference No |
|------------|--------|--------------------------|---------------------|
| 542 | 100.00 | R C MANGLA | 0000000000000015407 |
| 554 | 100.00 | SATYA PAL SHARMA | 0000000000000021179 |
| 556 | 200.00 | GANGILAL MALHOTRA | 0000000000000002183 |
| 557 | 100.00 | DEV ROOP | 0000000000000008247 |
| 559 | 100.00 | ANUJ RANI GUPTA | 0000000000000018943 |
| 564 | 100.00 | MANJU GARG | 0000000000000011421 |
| 566 | 100.00 | ANJALI SACHDEVA | 0000000000000024095 |
| 567 | 100.00 | SIDDHARTHA KUMAR SURI | 0000000000000018980 |
| 568 | 100.00 | ANAND PARKASH JINDAL | 0000000000000025426 |
| 574 | 100.00 | OM PRAKASH MOHINDRA | 0000000000000019003 |
| 576 | 100.00 | MRS MANGALAM SHARAT | 0000000000000029260 |
| 582 | 100.00 | SANDEEP DUBEY | 0000000000000019654 |
| 583 | 100.00 | RAJ KUMAR SETH | 0000000000000064121 |
| 584 | 100.00 | MUKESH KUMAR GUPTA | 0000000000000008254 |
| 587 | 100.00 | NIRMALA DEVI KILLA | 0000000000000014800 |
| 599 | 100.00 | KAVITA JAIN | 0000000000000015470 |
| 601 | 100.00 | SUMERI | 0000000000000008217 |
| 611 | 100.00 | A K MITTAL | 0000000000000063615 |
| 498 | 100.00 | SAUMEN BANDYOPADHYAY | 0000000000000063177 |
| 500 | 200.00 | RODI LAL SALVI | 0000000000000067484 |
| 505 | 100.00 | ARVINDA BARETTO | 0000000000000000108 |
| 506 | 100.00 | SARAMMA JOHN | 0000000000000012060 |
| 507 | 100.00 | SUKUMAR RAJAH | 0000000000000015203 |
| 508 | 100.00 | N BASKARAN | 0000000000000019741 |
| 510 | 200.00 | MRS SHANTIDEVI | 0000000000000028685 |
| 511 | 100.00 | MR SANJAY SUMANTLAL SHAH | 0000000000000030153 |
| 512 | 100.00 | MRS ARVEEN BATTI | 0000000000000031895 |
| 514 | 100.00 | SHEIL KANTA MIGLANI | 0000000000000008385 |
| 515 | 100.00 | JHARNA NAG | 0000000000000010890 |
| 516 | 200.00 | ASHOK KUMAR YADAV | 0000000000000062233 |

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|-----|--------|--|----------------------|
| 517 | 500.00 | M S SABU | 0000000000000062463 |
| 519 | 500.00 | VINODCHANDRA SHAH BANK OF BARODA SB 9427 | 00000000000000903569 |
| 521 | 100.00 | M P ROOPA RANI2 | 0000000000000010771 |
| 522 | 100.00 | HANSRAJ | 0000000000000011352 |
| 524 | 100.00 | MUKTA D JETLEY | 0000000000000016960 |
| 525 | 100.00 | XXXXX | 0000000000000024724 |
| 526 | 100.00 | MRS A KHULLAR | 000000000000003881 |
| 528 | 100.00 | MANJUBEN BHAGWANBHAI | 0000000000000009867 |
| 531 | 100.00 | AKASH DEED | 0000000000000025374 |
| 532 | 100.00 | JAG DISH PRASAD AGARWAL | 0000000000000018008 |
| 533 | 500.00 | RAJJAT INCORPORATED | 0000000000000062132 |
| 535 | 100.00 | USHA MAHESHWARI | 0000000000000019661 |
| 536 | 100.00 | BRIJMOHAN MAHESHWARI | 0000000000000019671 |
| 537 | 100.00 | INDER N BIJLANI | 0000000000000025357 |
| 540 | 100.00 | KAMLESH MAHESHWARI | 0000000000000019673 |
| 619 | 100.00 | ASHIM PURI | 0000000000000019054 |
| 622 | 100.00 | SURJIT SINGH FLORA | 0000000000000025346 |
| 623 | 200.00 | ANJALI KUMAR | 000000000000001257 |
| 624 | 100.00 | UMA DEVI | 0000000000000015475 |
| 639 | 100.00 | SUNDEEP VERMA | 0000000000000021187 |
| 650 | 100.00 | MR FATEH CHAND BHANSALI | 0000000000000009749 |
| 655 | 100.00 | VIVEK KUMAR AGGARWAL | 0000000000000018994 |
| 661 | 200.00 | SHAILAJA SEN | 000000000000001861 |
| 668 | 100.00 | KIRAN CHOUDHARY | 0000000000000024963 |
| 678 | 200.00 | SAVITA KAKAR | 0000000000000030691 |
| 683 | 100.00 | SURENDER KUMAR SEHGAL | 0000000000000030631 |
| 695 | 200.00 | RAJEEV AGRAWAL | 0000000000000002133 |
| 696 | 200.00 | MANOJ CHANDUKA | 0000000000000002134 |
| 697 | 200.00 | NARENDRA KUMAR | 0000000000000002132 |
| 698 | 100.00 | D S GARIKAPATI | 0000000000000019050 |
| 701 | 100.00 | CHETNA JAIN UTI BANK LTD 039010100271691 | 0000IN30051311542882 |
| 702 | 300.00 | SHEENA ARORA CANARA BANK 33411 | 0000IN30011810549283 |
| 718 | 100.00 | GUNMEET ARORA | 00000000000000067477 |
| 732 | 100.00 | VINOD KUMAR KATYAL | 0000000000000024964 |
| 735 | 100.00 | APARNA MATHUR UNION BANK OF INDIA 533 | 0000000000000011283 |

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|-----|--------|--|----------------------|
| 739 | 100.00 | ANITA GUPTA | 0000000000000063532 |
| 742 | 100.00 | MUKESH AJMERA | 0000000000000019684 |
| 744 | 100.00 | RAJ KAMAL KHOKAR | 0000000000000019010 |
| 747 | 100.00 | SURENDER KUMAR | 0000000000000015439 |
| 748 | 100.00 | MISS SARLA AJMERA | 0000000000000019681 |
| 751 | 100.00 | NAND LAL KALRA | 0000000000000008157 |
| 762 | 100.00 | ASHOK SAIN AGGARWAL | 0000000000000019013 |
| 764 | 20.00 | ANKIT KOHLI CITI BANK 5508112221 | 0000IN30051320429643 |
| 771 | 100.00 | SUMAN SURI | 0000000000000018979 |
| 772 | 100.00 | RAJ RANI SURI | 0000000000000018981 |
| 773 | 100.00 | RACHANA AGRAWAL | 0000000000000015502 |
| 778 | 100.00 | SUNDER LAL | 0000000000000008284 |
| 788 | 100.00 | MR RAJIV KUMAR SHARMA | 0000000000000030013 |
| 789 | 100.00 | RUBY WADHWA | 0000000000000025439 |
| 790 | 100.00 | TILAK RAJ OBERAI | 0000000000000008278 |
| 792 | 200.00 | KRISHNA KUMARI | 000000000000001860 |
| 795 | 200.00 | HARI SEN | 000000000000001862 |
| 796 | 100.00 | NAVIN KOHLI | 0000000000000006824 |
| 801 | 100.00 | RANJIV TALWAR | 0000000000000008162 |
| 809 | 100.00 | RUCHI MALHOTRA | 0000000000000024919 |
| 816 | 100.00 | JOGINDER PAL KHOSLA | 0000000000000008154 |
| 818 | 100.00 | VIKASH CHOWDHRY | 0000000000000014806 |
| 819 | 100.00 | ANITA JAIN | 0000000000000008086 |
| 821 | 100.00 | MANISH JINDAL STATE BANK OF BIKANER AND JAIPUR 01190007075 | 0000IN30078110041326 |
| 825 | 100.00 | SANJAY JAIN | 0000000000000008132 |
| 826 | 100.00 | REENA TREHAN | 0000000000000018978 |
| 827 | 100.00 | SUSHILA AGARWAL | 0000000000000025153 |
| 828 | 100.00 | AMAISH KUMAR | 0000000000000025008 |
| 841 | 500.00 | RAVINDER SINGH THAKUR | 0000IN30154918737561 |
| 843 | 100.00 | TEJINDER BHASIN | 0000000000000060704 |
| 844 | 100.00 | VEENA SHARMA | 0000000000000061360 |
| 851 | 100.00 | N SUBRAMANIAM | 0000000000000014774 |
| 852 | 100.00 | SUDHIR KUMAR SHARMA | 0000000000000008300 |
| 853 | 100.00 | RAV DEEP SINGH BHASIN | 0000000000000026026 |
| 854 | 100.00 | RAJIV MAKEN | 0000000000000061463 |

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|------|--------|---|-----------------------|
| 855 | 100.00 | UMA MALHOTRA | 00000000000000008370 |
| 865 | 100.00 | LEELA VATI SAHNI | 000000000000000015511 |
| 867 | 100.00 | THOMAS PG | 000000000000000014845 |
| 888 | 30.00 | SHANKAR HALDER ABN AMRO BANK 700312 | 0000IN30018311855833 |
| 891 | 100.00 | SUSHMA BHARGAVA | 000000000000000063976 |
| 892 | 100.00 | VAISHALI GHILDIAL | 000000000000000014887 |
| 897 | 100.00 | SITARAM SAH HDFC BANK PANVEL 02561050002455 | 0000IN30047642553066 |
| 904 | 89.00 | RAMESH SHARMA AXIS BANK LTD 278010100005654 | 0000IN30051317131834 |
| 913 | 100.00 | NIRMALA RANI AGARWAL | 000000000000000025338 |
| 915 | 100.00 | SAKET JAIN | 000000000000000008203 |
| 919 | 100.00 | GOPI CHAND | 000000000000000011430 |
| 927 | 100.00 | RAM PRASAD SANGHI AXIS BANK LTD 371010100007184 | 0000IN30011811136764 |
| 936 | 126.00 | PANKAJ JAGGI KOTAK MAHINDRA BANK LTD 01740010005941 | 0000IN30021412047029 |
| 947 | 100.00 | SUNIL GUPTA HDFC BANK LTD H T HOUSE 00031050024354 | 0000IN30047642822784 |
| 966 | 100.00 | SANJAY AGARWAL | 000000000000000031532 |
| 967 | 100.00 | SAVTANTER KUMAR MALHOTRA | 000000000000000025371 |
| 982 | 100.00 | V S KUMARI M | 000000000000000015387 |
| 983 | 100.00 | SHIV KUMAR HASTIR | 000000000000000024922 |
| 984 | 100.00 | ARUN BALA SRIVASTAVA | 000000000000000008402 |
| 1009 | 200.00 | K L LUTHRA | 000000000000000066173 |
| 1010 | 200.00 | SMT MINAKSHI JAIN | 000000000000000026005 |
| 1018 | 100.00 | MATHURADEVI LOHIYA | 000000000000000019399 |
| 1022 | 200.00 | SUCHITRA | 00000000000000002328 |
| 1026 | 100.00 | ARVIND LUTHRA | 000000000000000024984 |
| 1033 | 100.00 | MAHESH GROVER | 000000000000000067669 |
| 1038 | 300.00 | TARUN JAIN | 000000000000000063859 |
| 1057 | 100.00 | SATYWAN SODHI | 000000000000000061368 |
| 1060 | 100.00 | URMIL MUNJAL | 000000000000000018945 |
| 1061 | 100.00 | ANGORI DEVI | 000000000000000014874 |
| 1062 | 300.00 | DEVKI NANDAN Punjab National Bank 083800104528605 | 0000IN30177410312138 |
| 1067 | 100.00 | POONAM BAWA | 000000000000000011357 |
| 1070 | 500.00 | PIYUSH KUMAR GUPTA CANARA BANK 402092 | 0000IN30155721199908 |
| 1071 | 100.00 | RAJ PAL RATHEE | 000000000000000014873 |
| 1074 | 100.00 | RUCHINA GUPTA | 000000000000000008392 |
| 1077 | 100.00 | B S GARG | 000000000000000008094 |

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| 1078 | 100.00 | ISH KUUMAR AHUJA | 0000000000000015441 |
| 1079 | 100.00 | NAVEEN KUMAR GUPTA | 0000000000000015446 |
| 1080 | 100.00 | SHARDA GARG | 0000000000000008092 |
| 1081 | 200.00 | CHARAN JEET KHURANA | 0000000000000062543 |
| 1082 | 100.00 | DAYA WATI AGGARWAL | 0000000000000008122 |
| 1095 | 100.00 | SAHIL LALIT | 0000000000000067790 |
| 1107 | 100.00 | FAQIR CHAND KAMBOJ | 0000000000000008226 |
| 1113 | 100.00 | ANUJ GODARA Punjab National Bank 037721500004131 | 0000IN30177414146096 |
| 1118 | 100.00 | SARITA AGGARWAL | 0000000000000004150 |
| 1134 | 100.00 | ANITHA N NAIR | 0000000000000017126 |
| 1147 | 100.00 | JAI BHAGWAN PANWAR | 0000000000000004277 |
| 1154 | 100.00 | HARJINDER SINGH | 0000000000000004292 |
| 1155 | 100.00 | RANDIP SINGH PUNJAB AND SIND BANK 6061 | 00001202290000092270 |
| 1161 | 100.00 | NAGESH QHRI SYNDICATE BANK 81202200063487 | 0000000000000007325 |
| 1162 | 100.00 | VARINDER SINGH | 0000000000000007370 |
| 1163 | 100.00 | MANBEEN RANDHAWA | 0000000000000007132 |
| 1165 | 100.00 | AVTAR SINGH BATHLA | 0000000000000008173 |
| 1167 | 100.00 | UMESH QHRI | 0000000000000007324 |
| 1178 | 100.00 | PREM VATI | 0000000000000007220 |
| 1179 | 100.00 | TARSEB CHAND JAIN | 0000000000000007269 |
| 1180 | 100.00 | SINGLA KRISHAN | 0000000000000007232 |
| 1183 | 100.00 | USHA KALRA | 0000000000000007198 |
| 1196 | 100.00 | AMAR DEEP SINGH | 0000000000000018351 |
| 1198 | 100.00 | SAVITA KAPOOR | 0000000000000018367 |
| 1206 | 100.00 | BABLI GUPTA SYNDICATE BANK 201 3247 | 0000IN30078110067422 |
| 1209 | 100.00 | PREM DASS RANA | 0000000000000018273 |
| 1210 | 100.00 | SURINDER KUMAR | 0000000000000018316 |
| 1211 | 200.00 | SACHINDRA KUMAR MOHAPATRA | 0000000000000067375 |
| 1214 | 100.00 | VINOD K VADHARA | 0000000000000018383 |
| 1216 | 100.00 | SUNITA SAINI | 0000000000000018270 |
| 1218 | 100.00 | NIRMAL SINGH | 0000000000000018368 |
| 1221 | 100.00 | RAMESH RANI | 0000000000000018277 |
| 1222 | 100.00 | REWA SEKHTI | 0000000000000018399 |
| 1223 | 100.00 | RAJ KUMAR | 0000000000000026774 |
| 1224 | 100.00 | DHARM PAL | 0000000000000018294 |

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|------|--------|---|----------------------|
| 1225 | 100.00 | SANJEEV KUMAR | 0000000000000018292 |
| 1229 | 100.00 | SUNITA PASSI | 0000000000000025481 |
| 1232 | 100.00 | RAJESH KUMAR | 0000000000000007280 |
| 1240 | 100.00 | JYOTINA PAHWA | 0000000000000007156 |
| 1244 | 100.00 | VAS DEV | 00000000000000061520 |
| 1245 | 100.00 | RAVI PARKASH DUA | 0000000000000007348 |
| 1246 | 100.00 | HARISH CHANDER | 0000000000000007298 |
| 1247 | 100.00 | YOGESH CHANDRA CHOPRA | 0000000000000007145 |
| 1263 | 100.00 | GURDEV SINGH CHEEMA HDFC BANK LTD PATIALA BRANCH 01161000066063 | 0000IN30047641633485 |
| 1267 | 100.00 | RAJ KUMAR BANSAL | 0000000000000004212 |
| 1268 | 100.00 | SUKHDEV SINGH | 0000000000000004213 |
| 1269 | 100.00 | PREETI DALLA | 0000000000000004155 |
| 1271 | 100.00 | NARINDER GUPTA | 0000000000000004124 |
| 1276 | 100.00 | SHAUKAT ALI | 0000000000000007258 |
| 1279 | 100.00 | VINOD BANSAL | 0000000000000007313 |
| 1282 | 100.00 | NARESH KUMAR | 0000000000000024965 |
| 1283 | 100.00 | KIRAN GOYAL | 0000000000000007284 |
| 1284 | 100.00 | SUMAN SINGLA | 0000000000000007175 |
| 1285 | 100.00 | PARMDEEP SINGH SAHNI | 0000000000000007133 |
| 1287 | 100.00 | RAJINDER KUMAR | 0000000000000011487 |
| 1289 | 100.00 | KULJIT SINGH SEKHON | 0000000000000004291 |
| 1294 | 100.00 | JASWANT SINGH | 0000000000000007249 |
| 1298 | 200.00 | MEENAKSHI SHUKLA | 0000000000000062759 |
| 1299 | 100.00 | MANJULA D P | 0000000000000028063 |
| 1300 | 100.00 | DINA NATH GUPTA | 0000000000000004129 |
| 1302 | 100.00 | LALIT CHOPRA | 0000000000000004203 |
| 1304 | 900.00 | VISHAL MANDCHA | 0000000000000031026 |
| 1306 | 100.00 | VINOD KUMAR | 0000000000000062131 |
| 1310 | 100.00 | SURINDER BAWA | 0000000000000004232 |
| 1311 | 100.00 | TIRLOKI NATH GUPTA | 0000000000000004290 |
| 1312 | 100.00 | MRS RITU SHARMA | 0000000000000029979 |
| 1317 | 100.00 | PRIYA KUMAR | 0000000000000004270 |
| 1324 | 100.00 | MADHU GUPTA CENTRAL BANK OF INDIA 3447 | 0000IN30106310041950 |
| 1326 | 100.00 | PURAN CHAND GAUR | 0000000000000009219 |
| 1329 | 100.00 | GURDEV SINGH GILL | 0000000000000004245 |

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| 1331 | 100.00 | RAKESH KUMAR MANOCHA | 0000IN30047642432505 |
| 1333 | 100.00 | MANPREET KAUR | 00000000000000004133 |
| 1340 | 300.00 | MRS SUNITA GARG | 00000000000000027525 |
| 1342 | 300.00 | MOHAMAD SHADAB RIZVI AXIS BANK LTD 366010100046154 | 00001201640200044680 |
| 1344 | 50.00 | NARAIN DASS PUNJAB NATIONAL BANK 0911000102010627 | 0000IN30165310288405 |
| 1350 | 100.00 | UMA SHARMA PNB SF 5524 | 0000IN30112716583504 |
| 1358 | 100.00 | MAHENDRA KUMAR | 00000000000000019019 |
| 1359 | 200.00 | BISHAN DATT BHATT | 0000000000000002264 |
| 1361 | 100.00 | CHARAN SINGH VARUN | 00000000000000011372 |
| 1367 | 100.00 | SURESH KUMAR GOYAL | 00000000000000067645 |
| 1369 | 50.00 | ABHISHEK TYAGI AXIS BANK LTD 095010100120180 | 0000IN30156510101823 |
| 1374 | 100.00 | VIPIN UPADHYAY CITI BANK 5543208223 | 0000IN30226914024348 |
| 1380 | 100.00 | DR VITHAYATHIL CHERIAN JOHN | 0000000000000008239 |
| 1397 | 100.00 | JASBEER KAUR NARANG | 00000000000000007829 |
| 1398 | 1.00 | ANKIT KANSAL UNION BANK OF INDIA 506602010004285 | 0000IN30051314390728 |
| 1414 | 200.00 | NILIMA SARUP | 0000000000000002260 |
| 1422 | 100.00 | SATYENDRA KUMAR GUPTA | 0000000000000008206 |
| 1423 | 100.00 | DEO JI SHARMA | 00000000000000015459 |
| 1427 | 100.00 | N N JHA | 00000000000000025409 |
| 1428 | 150.00 | ANJANA TRIVEDI INDIAN BANK 7040 | 0000IN30176610054742 |
| 1429 | 100.00 | DIMPLE SHARMA ICICI BANK LIMITED 032701504674 | 0000IN30231610127083 |
| 1436 | 100.00 | BALESHWAR TYAGI | 0000000000000008259 |
| 1437 | 100.00 | MAMTA RANI AGRAWAL | 00000000000000018112 |
| 1444 | 100.00 | SINDHU SUTA AGRAWAL | 00000000000000006916 |
| 1446 | 100.00 | SHIV SINGH YADAV | 00000000000000006952 |
| 1447 | 100.00 | DEEPIKA NIGAM | 00000000000000030504 |
| 1453 | 200.00 | SHWETA JAIN STATE BANKOF INDIA 01190013279 | 0000IN30055610059772 |
| 1455 | 100.00 | RUKHSHANA FATIMA | 00000000000000006781 |
| 1457 | 100.00 | RAJU PATEL | 00000000000000006933 |
| 1459 | 100.00 | ASHOK KUMAR MAKHIJA | 00000000000000006949 |
| 1460 | 100.00 | MR SANJAY KUMAR MAHESHWARI | 00000000000000029102 |
| 1466 | 100.00 | HARI SHANKAR GUPTA | 00000000000000006901 |
| 1467 | 100.00 | SANGEETA AGRAWAL | 00000000000000006836 |
| 1474 | 100.00 | VIKAS DIXIT | 00000000000000006932 |
| 1477 | 100.00 | THAKUR PRASAD SINHA | 00000000000000006751 |

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| 1479 | 100.00 | SUDHA MISHRA | 0000000000000006750 |
| 1482 | 100.00 | KAMLA SAIGAL | 0000000000000006862 |
| 1483 | 100.00 | BIJENDRA SINGH | 0000000000000012363 |
| 1485 | 100.00 | NARENDRA SINGH | 0000000000000012364 |
| 1486 | 100.00 | MAMTA JUNEJA | 0000000000000061047 |
| 1488 | 100.00 | VEENA ANAND | 000000000000006953 |
| 1498 | 100.00 | HARI KRISHNA | 000000000000006897 |
| 1506 | 100.00 | SMT SMT VIJAY LAXMI GUPTA | 0000000000000029744 |
| 1509 | 100.00 | SHANTI DEVI PURWAR | 0000000000000018163 |
| 1511 | 100.00 | ASHOK KUMAR DUBEY | 0000000000000018192 |
| 1512 | 100.00 | SATISH KUMAR | 0000000000000018162 |
| 1514 | 100.00 | SOHAN LAL SWARNKAR | 0000000000000018147 |
| 1519 | 100.00 | MADHU SRIVASTAVA | 000000000000007054 |
| 1520 | 100.00 | MR SURENDRA KUMAR AGRAWAL | 0000000000000029651 |
| 1525 | 100.00 | RAJENDRA KUMAR KEDIA | 0000000000000011710 |
| 1527 | 100.00 | AMRESH JI NAGAR HDFC BANK LTD 02201000074865 | 0000IN30133019284561 |
| 1532 | 100.00 | VIDUR JI NAGAR U P COOPERATIVE BANK 3986 | 0000IN30133019102856 |
| 1535 | 100.00 | PURSHOTTAM LAL AGARWAL | 0000000000000011716 |
| 1538 | 100.00 | MANGESH JI NAGAR U P COOPERATIVE BANK 1094 | 0000IN30133019085588 |
| 1539 | 100.00 | SHANTI DEVI | 0000000000000011711 |
| 1541 | 100.00 | MR JAI PRAKASH GUPTA | 0000000000000028669 |
| 1544 | 100.00 | MR KUMAR AMITABH SINGH | 0000000000000029077 |
| 1547 | 100.00 | SANJEEV KUMAR | 0000000000000011699 |
| 1548 | 200.00 | OM PRAKASH JAISWAL | 00001204470007546897 |
| 1552 | 100.00 | VIRENDRA KUMAR KHANNA | 0000000000000011743 |
| 1555 | 100.00 | UDAI PRASAD MEHTA AXIS BANK LTD 287010100087911 | 0000IN30155710519639 |
| 1560 | 100.00 | KESHKAR KUMAR | 0000000000000030682 |
| 1561 | 100.00 | MR DR RAM NATH VARMA | 0000000000000027813 |
| 1562 | 100.00 | MR DR RAM NATH VARMA | 0000000000000027814 |
| 1563 | 100.00 | PRASHANT SWAROOP BHATNAGAR | 000000000000009217 |
| 1565 | 100.00 | RAJNI SAXENA | 000000000000007075 |
| 1566 | 100.00 | BHAGAWATI PRASAD | 000000000000007117 |
| 1567 | 100.00 | USHA SURI | 000000000000007039 |
| 1569 | 100.00 | RADHA KHANNA UNION BANK OF INDIA SB 15963 | 0000000000000062299 |
| 1572 | 100.00 | MRS SHIVANI SINGH | 0000000000000027950 |

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| 1574 | 100.00 | S VIQAR HUSAIN | 0000000000000007065 |
| 1575 | 100.00 | PRABHAKARDUTT BAJPAI | 0000000000000007068 |
| 1581 | 100.00 | SANDEEP KUMAR | 0000000000000007050 |
| 1582 | 100.00 | SEEMA KHANNA | 0000000000000062064 |
| 1583 | 100.00 | SUNITA KUMAR | 0000000000000061433 |
| 1590 | 200.00 | KAMALA SHARMA | 0000000000000061745 |
| 1591 | 100.00 | VINITA | 000000000000007085 |
| 1596 | 100.00 | PUSHA DEVI | 000000000000006962 |
| 1597 | 100.00 | SWATANTRA KUMAR GUPTA | 000000000000009218 |
| 1601 | 100.00 | SHOBHA SINGH | 000000000000006982 |
| 1612 | 36.00 | ISRAR HUSSAIN BANK OF BARODA 14460100007404 | 00001201910102310188 |
| 1616 | 4.00 | VINOD KUMAR SHUKLA PUNJAB NATIONAL BANK 3302010100020831 | 0000IN30155722083398 |
| 1617 | 200.00 | RAJESH KUMAR PANDEY PUNJAB NATIONAL BANK 1861010100029508 | 00001203270000134171 |
| 1618 | 100.00 | VINAY BAJPAI | 00001203270000077352 |
| 1621 | 100.00 | MANMOHAN SINGH | 0000000000000011368 |
| 1622 | 100.00 | PHOOLA RANI CHADDHA | 0000000000000025417 |
| 1623 | 100.00 | PUNAM AGRAWAL | 0000000000000018062 |
| 1624 | 100.00 | ZAKEENA SEETHI | 0000000000000030898 |
| 1628 | 100.00 | PUJHPA GUPTA | 000000000000007012 |
| 1629 | 100.00 | KAMLA KHANNA | 000000000000008243 |
| 1639 | 20.00 | SUDHIR RAI GAUTAM UNION BANK OF INDIA 1720 | 0000IN30011810722373 |
| 1646 | 100.00 | RAM NATH MIGLANI STATE BANK OF PATIALA 55054648734 | 00001202060000236081 |
| 1647 | 100.00 | S P AGARWAL PUNJAB NATIONAL BANK 10183 | 0000IN30155720917499 |
| 1649 | 70.00 | AJAI KUMAR GUPTA SATAE BANK OF INDIA 30334317154 | 0000IN30262010121386 |
| 1651 | 100.00 | SONIA AGARWAL | 0000000000000012213 |
| 1657 | 100.00 | NAAZ YOUSUF | 0000000000000025432 |
| 1667 | 100.00 | DIWAN CHAND | 0000000000000014857 |
| 1668 | 100.00 | ASHOK KUMAR GUPTA | 0000000000000011452 |
| 1671 | 100.00 | ARCHANA DIWVEDI | 0000000000000011451 |
| 1672 | 100.00 | SUDHA GUPTA | 0000000000000011454 |
| 1674 | 100.00 | MR ARVIND KUMAR SINGH | 000000000000007787 |
| 1677 | 560.00 | RAJESHWARI GUPTA PUNJAB NATIONAL BANK 12298 | 0000IN30018312394685 |
| 1684 | 100.00 | JANARDAN PRASAD SHARMA | 0000000000000061904 |
| 1685 | 100.00 | DEEPIKA VAJPAYEE | 0000000000000032091 |
| 1686 | 100.00 | MANMOHAN KUMAR CHOTANI | 000000000000007781 |

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| 1687 | 100.00 | DUTTA CHAKRA PANI | 00000000000000007842 |
| 1689 | 100.00 | SUBHASH C MALHOTRA | 000000000000000008260 |
| 1690 | 400.00 | BRIJ MOHAN GOYAL ORIENTAL BANK OF COMMERCE 04142010055120 | 0000IN30133021086474 |
| 1700 | 100.00 | MEENA JAIN | 000000000000000030866 |
| 1701 | 100.00 | SUMAN RANI TAYAL | 0000000000000000031186 |
| 1702 | 225.00 | GAURAV YADAV PUNJAB NATIONAL BANK 3955000101483487 | 00001204470006572626 |
| 1703 | 175.00 | NISHA YADAV PUNJAB NATIONAL BANK 2514000100118528 | 0000IN30226912184519 |
| 1705 | 200.00 | MOHIT SAXENA CANARA BANK CHOWKI CHAURAHA BRANCH BAREILLY 19682 | 00001206120000308514 |
| 1712 | 100.00 | BISHWAMVER DATT JOSHI ALLAHABAD BANK 111830 | 0000000000000000030119 |
| 1713 | 100.00 | HARJEET KAUR GREWAL STATE BANK OF PATIALA 10247 | 0000IN30096610027525 |
| 1716 | 100.00 | SUMAN AGRAWAL | 000000000000000006984 |
| 1720 | 20.00 | AJAY KUMAR YADAV PUNJAB AND SIND BANK 6539 | 00001201320000543621 |
| 1721 | 100.00 | RAJ KUMAR BANKA UNION BANK OF INDIA 9765 | 0000IN30202534058768 |
| 1723 | 100.00 | AMITA SHAH | 000000000000000006913 |
| 1724 | 100.00 | NIDHI AGRAWAL | 000000000000000006770 |
| 1725 | 175.00 | GAYATRI DEVI VIJAYA BANK 2263 | 00001304140000023814 |
| 1727 | 200.00 | INDRAJEET PANDEY STATE BANK OF INDIA 01190006985 | 0000IN30133018450226 |
| 1728 | 200.00 | DHARM CHAND AGRAWAL | 0000000000000000061741 |
| 1730 | 83.00 | RAM KEWAL VERMA PUNJAB NATIONAL BANK 11870 | 00001204470000241237 |
| 1731 | 445.00 | AMIT KUMAR SINGH I C I C I BANK 066401505166 | 0000IN30302861846087 |
| 1732 | 100.00 | SAROJ KUMAR GUPTA BANK OF BARODA 2039 | 0000IN30155720166226 |
| 1734 | 50.00 | RAJESH KUMAR ICICI BANK LTD 066601500706 | 0000IN30051317837525 |
| 1735 | 20.00 | ANIL KUMAR SHARMA Punjab National Bank 364400700000926 | 0000IN30231610195035 |
| 1736 | 100.00 | MAHESH CHATURVEDI Punjab National Bank 031400109217666 | 0000IN30209210113389 |
| 1737 | 30.00 | AJAY AGRAWAL BANK OF BARODA 15910 | 00001202140000043851 |
| 1740 | 100.00 | SURESH BHATIA | 0000000000000000025485 |
| 1741 | 100.00 | GOVIND SHARAN AGARWAL | 0000000000000000018045 |
| 1744 | 100.00 | DHARMENDRA SINGH PANWAR | 0000000000000000063067 |
| 1746 | 100.00 | PREM BAHADUR SINGH | 0000000000000000063576 |
| 1750 | 100.00 | BHAPATI SINGH NIRVAN | 0000000000000000017905 |
| 1758 | 100.00 | NEELIMA SINGH | 0000000000000000018059 |
| 1759 | 100.00 | V N GUPTA | 0000000000000000018035 |
| 1760 | 100.00 | HARISHCHAND JAIN | 0000000000000000018063 |
| 1761 | 100.00 | BHUSHAM SETHI | 0000000000000000017951 |
| 1762 | 100.00 | SWATI MAHESHWARI | 0000000000000000017891 |

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| 1765 | 50.00 | LAXMAN PRASAD KHANDELWAL PUNJAB NATIONAL BANK 1639000100125264 | 0000IN30100610081007 |
| 1767 | 500.00 | SANTOSH KUMAR KHANDELWAL | 00000000000000062607 |
| 1769 | 100.00 | RAJIV JAIN | 0000000000000017997 |
| 1770 | 100.00 | DEEPAK JINDAL | 0000000000000031041 |
| 1771 | 100.00 | PRAMODE JAIN | 0000000000000018043 |
| 1776 | 100.00 | SANJAY GUPTA | 0000000000000018093 |
| 1778 | 100.00 | MOHAN BABU AGARWAL | 0000000000000017956 |
| 1780 | 100.00 | GEETA | 0000000000000017920 |
| 1781 | 100.00 | SHALINI AGRAWAL | 0000000000000017957 |
| 1786 | 100.00 | DEEPAK GOYAL | 0000000000000065024 |
| 1789 | 100.00 | SANJEEV MITTAL | 0000000000000018139 |
| 1790 | 100.00 | RUPENDRA NATH SINGH | 0000000000000018015 |
| 1791 | 100.00 | SUMAN GOYAL | 0000000000000017942 |
| 1793 | 100.00 | JAIDEVI BANSAL | 0000000000000017969 |
| 1795 | 100.00 | RAMA DEVI | 0000000000000018097 |
| 1797 | 100.00 | ANITA SHIVHARE UNION BANK OF INDIA 8317 | 0000IN30326110003398 |
| 1798 | 100.00 | ANUJ KUMAR GUPTA | 0000000000000067246 |
| 1802 | 100.00 | E S UMA | 0000000000000025270 |
| 1803 | 100.00 | VIJAY KUMAR JAIN | 0000000000000031657 |
| 1804 | 100.00 | GYANMAL JAIN STATE BANK OF INDIA 11368603760 | 0000000000000003921 |
| 1807 | 100.00 | NIRAJ CHOPRA | 0000000000000003924 |
| 1809 | 100.00 | MANOHARAMA CHOUDHARY | 0000000000000025436 |
| 1810 | 100.00 | DEVKI SARAF | 0000000000000006728 |
| 1811 | 100.00 | URVIJA DIXIT ALLAHABAD BANK 109365 | 0000IN30051312515426 |
| 1812 | 100.00 | TRIYUGI NARAYAN DIKSHIT | 000000000000004422 |
| 1814 | 50.00 | NARENDRA KUMAR HIRAWAT UNION BANK OF INDIA 6013 | 0000IN30112715206383 |
| 1819 | 100.00 | C M DHADDA | 0000000000000023278 |
| 1821 | 100.00 | MRS INDRA JHALANI | 0000000000000029098 |
| 1822 | 200.00 | ASHA PURI | 0000000000000030962 |
| 1823 | 10.00 | SHAIENDRA VASHISHTHA BANK OF RAJASTHAN LTD 1290101419994 | 00001201210100147680 |
| 1825 | 200.00 | MRS CHANDRA KALA SABOO | 0000000000000029049 |
| 1826 | 100.00 | DEVENDRA SINGH MEHTA | 0000000000000000344 |
| 1829 | 100.00 | VISHAL GARG | 0000000000000005784 |
| 1839 | 100.00 | RAMJIVAN KHETAN | 0000000000000061298 |
| 1841 | 100.00 | MRS KALAVATI KABRA | 0000000000000028776 |

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| 1847 | 100.00 | URMILA KHANDELWAL | 0000000000000005847 |
| 1849 | 100.00 | UMESH SHARMA | 0000000000000006177 |
| 1855 | 100.00 | CHOTU RAM JHARWAL | 0000000000000005628 |
| 1856 | 700.00 | RANGLAL SAMDANI | 00000000000000064258 |
| 1857 | 100.00 | DINESH GUPTA | 00000000000000023322 |
| 1860 | 100.00 | KAMLA KRISHAN AGRAWAL | 00000000000000023277 |
| 1865 | 100.00 | RAJENDRA JAIN | 0000000000000005921 |
| 1866 | 100.00 | TEEJA DEVI SHARWAL | 0000000000000005627 |
| 1867 | 100.00 | INDRA GUPTA | 00000000000000023323 |
| 1868 | 100.00 | SHYAM SUNDER DAGA STATE BANK OF TRAVANCORE 2358 | 0000IN30112715300452 |
| 1873 | 100.00 | CHAMPA LAL BANTHIA | 0000000000000006125 |
| 1881 | 100.00 | ASHOK PODDAR | 0000000000000005952 |
| 1883 | 200.00 | MR M L DUA | 00000000000000029714 |
| 1889 | 100.00 | USHA JAIN | 0000000000000002129 |
| 1898 | 100.00 | USHA PUROHIT | 0000000000000006276 |
| 1899 | 100.00 | NATHU LAL KHANDELWAL | 0000000000000006057 |
| 1900 | 100.00 | SHRI SURYA NARAIAN DHAMANI | 00000000000000029829 |
| 1903 | 100.00 | MANGI LAL BADAYA | 0000000000000005742 |
| 1907 | 100.00 | RAJLAXMI SHARMA | 00000000000000061253 |
| 1908 | 100.00 | KANARAM MEENA | 0000000000000006097 |
| 1915 | 200.00 | RENU BHATI ICICI 01 5390 | 0000000000000001567 |
| 1918 | 100.00 | MAHESH CHAND GUPTA | 00000000000000061969 |
| 1920 | 100.00 | SUWATI DEVI JAIN | 0000000000000005883 |
| 1933 | 200.00 | BHASKAR MATHUR | 0000000000000001847 |
| 1935 | 200.00 | ASHOK KUMAR MATHUR | 0000000000000001849 |
| 1941 | 100.00 | ANUJ GUPTA | 0000000000000005685 |
| 1948 | 100.00 | INDRA HADA | 0000000000000001196 |
| 1949 | 100.00 | EKTA NATH | 0000000000000005902 |
| 1950 | 100.00 | RAJENDRA SINGH RATHORE | 0000000000000006422 |
| 1951 | 100.00 | MRS SANJANA KOOLWAL | 00000000000000029508 |
| 1952 | 100.00 | ASHOK K MAHESHWARI | 0000000000000005531 |
| 1970 | 100.00 | CHANDRA MANI JAIN | 0000000000000006377 |
| 1971 | 100.00 | RADHESHYAM GUPTA | 00000000000000016058 |
| 1973 | 100.00 | RATAN DAVI KALA BANK OF RAJASTHAN LTD 4100101001943 | 00001201770100249711 |
| 1976 | 100.00 | MRS BHAGWATI DEVI | 00000000000000027597 |

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| 1978 | 200.00 | MRS MRIDULA ARUN | 0000000000000029594 |
| 1979 | 100.00 | MRS RASHMI JAIN | 0000000000000029601 |
| 1980 | 100.00 | AMIT BAKLIWAL | 0000000000000006376 |
| 1981 | 400.00 | ARCHANA TIWARI | 0000000000000000391 |
| 1982 | 500.00 | PREM BORDIA | 0000000000000001112 |
| 1984 | 300.00 | PRAGATI TIWARI | 0000000000000000393 |
| 1987 | 300.00 | PRATEEK TIWARI | 0000000000000000392 |
| 1994 | 100.00 | RAMESH KUMAR | 00000000000000008343 |
| 2000 | 200.00 | PAWAN KUMAR JAIN AXIS BANK LTD 23400 | 0000IN30048410093701 |
| 2017 | 100.00 | MRS RAJLAXMI SHARMA | 00000000000000031271 |
| 2018 | 100.00 | HARI PRASAD VIJAY | 00000000000000062410 |
| 2023 | 100.00 | SHRI SURESH CHAND SHARMA | 0000000000000029932 |
| 2028 | 100.00 | BHAGWAN DAS LAKHANI | 00000000000000030811 |
| 2030 | 100.00 | MURLI MANOHAR MATHUR | 00000000000000009292 |
| 2031 | 100.00 | RAJARAM PARASHAR | 00000000000000005603 |
| 2045 | 200.00 | NITA UCO BANK 10520 | 00001201910100771170 |
| 2051 | 100.00 | MANAK CHAND BAFNA | 00000000000000024436 |
| 2052 | 100.00 | JETHAMAL JAIN | 00000000000000019788 |
| 2059 | 300.00 | NIHA NANDWANA | 0000000000000000274 |
| 2060 | 100.00 | SUNITA MALHOTRA | 00000000000000006101 |
| 2063 | 200.00 | ASHOK KUMAR SONI | 00000000000000001417 |
| 2064 | 15.00 | HANS RAJ AGRAWAL INDUSIND BANK 0133 P40058 001 | 0000IN30105510075792 |
| 2068 | 500.00 | BHUPENDRA NAHAR ORIENTAL BANK OF COMMERCE 00802010005370 | 00001201090000387313 |
| 2071 | 500.00 | KAMAL KRIPLANI | 00000000000000000243 |
| 2073 | 100.00 | MANJU MAHESHWARI | 00000000000000005735 |
| 2074 | 100.00 | JAIKUMAR JAGETIA | 000000000000000064777 |
| 2075 | 100.00 | SOHAN LAL GAGGAR | 000000000000000009409 |
| 2076 | 1,000.00 | ASHISH KUMAR KHARIWAL AXIS BANK 241010101572850 | 0000IN30051318618250 |
| 2077 | 500.00 | BAL MUKAND MODI STATE BANK OF BIKANER AND JAIPUR 51033405488 | 0000IN30226910643424 |
| 2084 | 100.00 | SANJAY KUMAR DANGI | 000000000000000006452 |
| 2086 | 100.00 | BANSHILAL CHENDEL | 00000000000000023942 |
| 2089 | 100.00 | RAJESH INANI | 00000000000000023727 |
| 2090 | 100.00 | GOVERDHAN LAL INANI | 00000000000000023700 |
| 2091 | 100.00 | MR RAMESH GUPTA | 00000000000000030011 |
| 2092 | 100.00 | JYOTI KUMARI NAGORI | 00000000000000009350 |

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| 2094 | 1.00 | AMIT KOTHARI BANK OF RAJASTHAN LTD 0060101435819 | 00001203320001335545 |
| 2095 | 100.00 | MUKESH KUMAR GAGGAR | 00000000000000023748 |
| 2100 | 500.00 | SHOKIN LAL JAIN | 0000000000000000410 |
| 2102 | 500.00 | SANJAY KUMAR NALWAYA STATE BANK OF BIKANER AND JAIPUR 51090769082 | 00001203390000132371 |
| 2103 | 200.00 | MAHENDRA GARG | 0000000000000001931 |
| 2104 | 200.00 | JAGDISH CHAND KOTHARI BANK OF BARODA 41120100004868 | 0000IN30198310840641 |
| 2105 | 100.00 | UMA DEVI MANGAL | 0000000000000001915 |
| 2106 | 100.00 | SHAKUNTLA RAJAWAT | 0000000000000005730 |
| 2107 | 500.00 | ANITA SURANA | 0000000000000000407 |
| 2108 | 500.00 | DHARAM NARAYAN SUHALKA | 0000000000000032586 |
| 2109 | 200.00 | MUKESH JAIN | 0000000000000030613 |
| 2110 | 100.00 | RAJENDRA GUJAR | 0000000000000060966 |
| 2112 | 100.00 | JEEVAN JYOTI DODA | 0000000000000061851 |
| 2113 | 500.00 | SUJATHA PILLAY | 0000000000000000272 |
| 2114 | 500.00 | MR PRAKASH CHANDRA JAIN | 0000000000000028430 |
| 2115 | 100.00 | MR RAJU TOSHNIWAL | 0000000000000028561 |
| 2116 | 100.00 | MR GOVIND SINGH | 0000000000000028248 |
| 2117 | 1,000.00 | HEMLATA JOSHI | 0000000000000000287 |
| 2118 | 100.00 | MR MANISH KATARIA | 0000000000000029273 |
| 2119 | 100.00 | MR DINESH K BAPNA | 0000000000000029809 |
| 2121 | 100.00 | MRS INDU SOMANI | 0000000000000009423 |
| 2122 | 100.00 | MODHURI JAIN | 0000000000000009283 |
| 2123 | 100.00 | RAJAN BAXI | 0000000000000009340 |
| 2124 | 100.00 | NILESH JAIN | 0000000000000064338 |
| 2126 | 100.00 | M L CHHAJED | 0000000000000062792 |
| 2127 | 100.00 | SURESH KOTHARI | 0000000000000062795 |
| 2129 | 200.00 | USHA MEHTA | 0000000000000065395 |
| 2130 | 100.00 | MADHU BALA JAIN | 0000000000000066680 |
| 2141 | 200.00 | ASCENT LEASING AND FINANCE PVT LTD | 0000000000000000011 |
| 2142 | 200.00 | DAULAT RAM DANGI | 0000000000000001249 |
| 2143 | 100.00 | GIRISH AHUJA | 0000000000000001181 |
| 2144 | 100.00 | AKASH CHAWAT | 0000000000000001200 |
| 2145 | 200.00 | ARVIND MATHUR | 0000000000000001479 |
| 2147 | 100.00 | LALIT KUMAR JAIN | 0000000000000001395 |
| 2148 | 100.00 | SHAMIM BANU | 0000000000000001501 |

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| 2149 | 100.00 | SHAKUNTALA MEHTA | 00000000000000001876 |
| 2151 | 200.00 | SUGAN KUMARI VERDIA | 00000000000000001948 |
| 2159 | 20.00 | KALPANA JAVRIA BANK OF RAJASTHAN CLOCK TOWER BRANCH UDAIPUR 693401426671 | 00001301760000315548 |
| 2205 | 1.00 | KANHAIYA LAL TAMBOLI ICICI BANK 004501006183 | 00001201210100125660 |
| 2224 | 100.00 | PARASRAM SAMRIYA | 000000000000000009280 |
| 2225 | 300.00 | MR CHONU JAIN | 000000000000000029585 |
| 2227 | 100.00 | MR ANIL KABRA | 000000000000000029791 |
| 2228 | 700.00 | HEMLATA JOSHI | 000000000000000031224 |
| 2229 | 500.00 | ARVIND SHAH | 000000000000000030564 |
| 2230 | 100.00 | MOHAN LAL | 000000000000000030338 |
| 2231 | 100.00 | MR ROHIN JAISINGHANI | 000000000000000028377 |
| 2232 | 400.00 | MR ADIN JAISINGHANI | 000000000000000028381 |
| 2233 | 200.00 | MR PRAKASH CHANDRA JAIN | 000000000000000028420 |
| 2234 | 200.00 | SMT LEELA SURANA | 000000000000000031430 |
| 2235 | 200.00 | PREMLATA SHARMA | 00000000000000000501 |
| 2236 | 100.00 | PUSHPA JAIN | 000000000000000063825 |
| 2237 | 100.00 | NIRBHAY SINGH | 000000000000000064356 |
| 2240 | 300.00 | KAMAL SINGH BABEL | 000000000000000064756 |
| 2244 | 100.00 | REENA SOJATIA | 000000000000000023736 |
| 2248 | 100.00 | PUSHPA MEHTA | 000000000000000023917 |
| 2249 | 400.00 | MAHENDRA MURDIA | 000000000000000001612 |
| 2250 | 100.00 | MRS MAYA CHAWAT | 000000000000000002014 |
| 2251 | 100.00 | SATYA NARAIN BASAR | 000000000000000001352 |
| 2253 | 100.00 | KAMALA PATEL | 000000000000000001489 |
| 2255 | 300.00 | ANTIMA BHATI | 000000000000000001518 |
| 2256 | 100.00 | CHANDRA JHANWAR | 000000000000000001302 |
| 2266 | 200.00 | ANKITA SAHNI | 000000000000000001991 |
| 2268 | 200.00 | SARUP MAHENDRA KUMAR | 000000000000000002259 |
| 2269 | 100.00 | ASHA INDORIA | 000000000000000002274 |
| 2270 | 100.00 | MRS ASHA DEVI GANG | 0000000000000000028415 |
| 2271 | 100.00 | KHUBI LAL CHITTORA | 0000000000000000023461 |
| 2272 | 100.00 | JAMNALAL SULKAR | 0000000000000000023688 |
| 2273 | 100.00 | PRITI DOSHI | 0000000000000000023722 |
| 2276 | 100.00 | RAVI KOTHARI | 000000000000000001727 |
| 2277 | 100.00 | RAJESH PAMECHA | 000000000000000001742 |

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| 2278 | 200.00 | AMER SINGH NAHAR | 000000000000000001490 |
| 2279 | 100.00 | BEENA SINGH | 000000000000000001311 |
| 2280 | 500.00 | NARENDRA SOLANKI | 000000000000000001436 |
| 2281 | 100.00 | JALKANTA PORWAL | 000000000000000001440 |
| 2284 | 200.00 | PADMA MEHTA | 000000000000000001448 |
| 2285 | 200.00 | TARA SRIVASTAVA | 000000000000000001216 |
| 2287 | 100.00 | TEJ SINGH POKHARNA | 000000000000000001017 |
| 2298 | 100.00 | ANIRUCH APTE | 000000000000000000503 |
| 2299 | 300.00 | SHYAM SUNDER SHARMA | 000000000000000000504 |
| 2305 | 200.00 | MRS G K AVTAR | 0000000000000000029789 |
| 2306 | 100.00 | VIMLA M JAIN | 0000000000000000062854 |
| 2309 | 100.00 | RAKESH K BHANDRI | 0000000000000000063901 |
| 2310 | 1,200.00 | RAKSHA GORWARA | 0000000000000000064555 |
| 2311 | 200.00 | RAJKUMAR JAIN | 0000000000000000066681 |
| 2312 | 900.00 | RAKSHA GORWARA | 0000000000000000067312 |
| 2314 | 100.00 | ROOPALI KAPOOR | 000000000000000009307 |
| 2315 | 100.00 | KAVITA KHERADA | 000000000000000009342 |
| 2341 | 1.00 | VANITA JAIN | 00001201210100110578 |
| 2361 | 500.00 | RANJEET SINGH CHHABRA | 000000000000000000335 |
| 2364 | 300.00 | MR MUKESH JAIN | 0000000000000000029673 |
| 2365 | 500.00 | MR MANOJ JAIN | 0000000000000000029674 |
| 2366 | 400.00 | MR KAMAL SINGH BABEL | 0000000000000000029010 |
| 2367 | 100.00 | MR ASHISH JAISINGHANI | 0000000000000000028375 |
| 2368 | 100.00 | MR ANIL KABRA | 0000000000000000028398 |
| 2369 | 100.00 | MR PRAKASH CHANDRA NALWAYA | 0000000000000000028410 |
| 2371 | 100.00 | BHARAT PRAKASH UPADHYAY | 0000000000000000067006 |
| 2372 | 200.00 | BHAGWAN LAL KUMAWAT | 0000000000000000067233 |
| 2373 | 100.00 | SUSHIL M SETH | 0000000000000000063560 |
| 2376 | 100.00 | KISHORI LAL JAIN | 0000000000000000060737 |
| 2377 | 100.00 | HEMLATA JOSHI | 0000000000000000060770 |
| 2380 | 100.00 | LALIT TAYA | 0000000000000000062633 |
| 2381 | 100.00 | OM PRAKASH AGARWAL | 000000000000000009282 |
| 2383 | 100.00 | AMITA SHARMA | 0000000000000000023779 |
| 2384 | 100.00 | AMBA BAI DANGI | 0000000000000000023997 |
| 2385 | 100.00 | SANJAY MURALIA | 0000000000000000024009 |

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| 2386 | 100.00 | VIMALA SEVENTRA | 0000000000000023698 |
| 2387 | 100.00 | KUSUM SIROHIYA | 0000000000000023932 |
| 2388 | 200.00 | ARUN SAHNI | 000000000000001993 |
| 2389 | 100.00 | PRAKASH CHANDRA SINGHVI | 000000000000002018 |
| 2391 | 200.00 | NITA KOTHARI | 000000000000002176 |
| 2392 | 200.00 | ALKA ARUN | 000000000000002131 |
| 2394 | 100.00 | RAJ RANI KAPOOR | 000000000000001491 |
| 2395 | 200.00 | NISHA CHORDIA | 000000000000001513 |
| 2414 | 100.00 | RAVINDER NATH BAKSHI ORIENTAL BANK OF COMMERCE 618 | 0000IN30018312572315 |
| 2437 | 50.00 | GARIMA KHICHA BANK OF RAJASTHAN LTD 30718 | 00001202290000172696 |
| 2450 | 200.00 | VIRENDRA SINGH RATHORE | 0000000000000064252 |
| 2459 | 100.00 | DEEPMALA MEWARA THE BANK OF RAJASTHAN LTD 2440101438629 | 0000IN30160410148464 |
| 2466 | 1.00 | MAINA GAURI STATE BANK OF BIKANER AND JAIPUR 51010055823 | 00001201210100138148 |
| 2473 | 100.00 | MAHESH CHANDRA GUPTA | 000000000000001005 |
| 2481 | 100.00 | PHOOL KANWAR KOCHAR | 0000000000000065131 |
| 2492 | 100.00 | UPENDRA SHARMA BANK OF BARODA 4236 | 00001201210100121005 |
| 2496 | 100.00 | PARVATI DEVI INANI | 000000000000009245 |
| 2498 | 100.00 | SHANTILAL INANI | 000000000000009244 |
| 2502 | 100.00 | A RAJELAKSHMI | 0000000000000026674 |
| 2506 | 100.00 | PUNAMCHAND SHAH | 0000000000000062946 |
| 2509 | 200.00 | MAHESHREE KUMARI | 000000000000001934 |
| 2510 | 100.00 | KALPANA VERMA | 000000000000009394 |
| 2511 | 100.00 | RAMESH JAIN | 0000000000000010181 |
| 2515 | 100.00 | KRISHAN AGRAWAL | 000000000000005959 |
| 2517 | 100.00 | SUBHASH CHAND | 0000000000000023286 |
| 2518 | 500.00 | DINESH CHAND MITTAL | 0000000000000067520 |
| 2519 | 50.00 | SURENDRA KUMAR GUPTA PUNJAB NATIONAL BANK HELENA BRANCH BHARATPUR 3526 | 00001201410100006878 |
| 2520 | 100.00 | MAYA DEVI KHANDELWAL | 0000000000000018065 |
| 2523 | 30.00 | AMIT SHARMA STATE BANK OF BIKANER AND JAIPUR 51090474601 | 00001203350000885399 |
| 2524 | 100.00 | MR SATYA NARAYAN NAWAL | 0000000000000029259 |
| 2525 | 200.00 | SUNIL NAWAL | 0000000000000029645 |
| 2526 | 100.00 | MEENA DEVI | 0000000000000023413 |
| 2534 | 100.00 | SHAIENDRA SHARMA UCO BANK 010763 | 0000IN30105510226503 |
| 2537 | 100.00 | SHYAM PRAKASH GUPTA | 0000000000000026537 |
| 2539 | 100.00 | MRS SHAKUNTLA DEVI TOSHNIWAL | 0000000000000027159 |

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| 2541 | 100.00 | JAY KUMAR JAIN | 000000000000000005779 |
| 2543 | 2.00 | IMRAN KHAN STATE BANK OF BIKANER AND JAIPUR 51065265226 | 00001204370000029329 |
| 2544 | 100.00 | MADHU SHARMA | 000000000000000032124 |
| 2547 | 100.00 | SMT CHANDRA KANTA SETH | 000000000000000029519 |
| 2548 | 100.00 | NEELAM GULATI | 000000000000000009387 |
| 2552 | 200.00 | RAMAWTAR KANDOI PUNJAB NATIONAL BANK 100255550 | 00001203660000052024 |
| 2556 | 100.00 | DINESH CHANDRA BANSIA | 00001202920000083418 |
| 2559 | 100.00 | ONKAR MAL BARODA RAJASTHAN GRAMIN BANK 1190 | 00001203660000087845 |
| 2560 | 15.00 | PRAVIN KUMAR GOYAL CHURU ZILLA URBAN CO OP BANK 7809 | 00001203660000024051 |
| 2563 | 740.00 | MAHESH KUMAR PUNJAB NATIONAL BANK 17700 | 00001203660000149905 |
| 2564 | 200.00 | RAJENDRA SINGH RAO PUNJAB NATIONAL BANK 0831000100172410 | 00001203660000081463 |
| 2570 | 5.00 | RAVINDRA KUMAR POONIA BARODA RAJASTHAN GRAMIN BANK 5367 | 00001203660000144088 |
| 2571 | 100.00 | SAKIR HUSSAIN BANK OF BARODA 09560100009594 | 00001203660000162831 |
| 2572 | 100.00 | PRADEEP KUMAR SAINI PUNJAB NATIONAL BANK 11246 | 00001203660000071822 |
| 2573 | 100.00 | MAHESH KUMAR CHANGOIWALA PUNJAB NATIONAL BANK 7587 | 00001203660000018943 |
| 2576 | 25.00 | SUNIL KUMAR SAINI BANK OF BARODA 17396 | 00001203660000078832 |
| 2577 | 100.00 | PANKAJ KUMAR STATE BANK OF BIKANER AND JAIPUR 61032842367 | 00001203660000083929 |
| 2579 | 100.00 | RAGHUVeer SINGH | 000000000000000006016 |
| 2580 | 80.00 | VIDYA DEVI DHANCHOLIA PUNJAB NATIONAL BANK 12643 | 0000IN30096610190618 |
| 2581 | 100.00 | RATAN LAL GUPTA STATE BANK OF BIKENER AND JAIPUR 51065960783 | 0000IN30116030363709 |
| 2582 | 100.00 | MR BHOGILAL PRABHUDAS YADAV | 000000000000000027084 |
| 2591 | 500.00 | KAVITA GUPTA IDBI BANK LTD 050104000157162 | 0000IN30045013085387 |
| 2593 | 200.00 | ANOPCHAND ANKIT KHAJANCHI HUF ORIENTAL BANK OF COMMERCE K E M ROAD BRA | 00001201770100712681 |
| 2597 | 100.00 | JASWINDER SINGH DEOL | 000000000000000006148 |
| 2599 | 100.00 | SHATRUGHAN MANDA STATE BANK OF INDIA 10351139370 | 0000IN30133019877302 |
| 2600 | 200.00 | HANSRAJ BISHNOI ANDHRA BANK 4018 | 00001201770100611651 |
| 2619 | 100.00 | TULSI RAM GEHLOT | 000000000000000006695 |
| 2630 | 900.00 | C M AGARWAL | 000000000000000000510 |
| 2640 | 100.00 | CHANCHAL DHARIWAL | 000000000000000006680 |
| 2647 | 100.00 | SWETA MEHTA | 000000000000000006679 |
| 2654 | 100.00 | RAM PRAKASH GAHLOT THE BANK OF RAJASTHAN LTD 3410101431897 | 0000IN30051314568402 |
| 2658 | 100.00 | MOHAN SINGH | 000000000000000006591 |
| 2659 | 300.00 | RAJAY PARAKH | 0000000000000000065007 |
| 2662 | 100.00 | GYANWATI SONI | 000000000000000006536 |
| 2673 | 200.00 | RAJAY PARAKH | 0000000000000000064981 |

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| 2696 | 100.00 | RUKMANI DEVI PUROHIT | 0000000000000006539 |
| 2701 | 100.00 | PUKHRAJ JAIN | 0000000000000006598 |
| 2702 | 100.00 | SHRI PURUSTHOTTAM DHARIWAL | 0000000000000026755 |
| 2703 | 100.00 | RAJKUMARI GARG | 0000000000000002895 |
| 2708 | 100.00 | RAJESH KUMAR CHHAJER | 0000000000000002893 |
| 2709 | 400.00 | KISHOR PATEL | 0000000000000029687 |
| 2714 | 100.00 | MAHARSHI PADALIA | 0000000000000009106 |
| 2715 | 100.00 | MR JIGNESH PATOLIA | 0000000000000026154 |
| 2728 | 100.00 | RAMJI AWASTHI | 0000000000000008998 |
| 2729 | 100.00 | RASIK PATEL | 0000000000000022388 |
| 2734 | 100.00 | JAYABEN R AGHERA | 0000000000000009166 |
| 2736 | 100.00 | JAINUDDIN LOTIA | 0000000000000022392 |
| 2737 | 100.00 | PRGNESH VORA | 0000000000000022532 |
| 2744 | 100.00 | VIPUL SHAH | 0000000000000022375 |
| 2745 | 100.00 | DINESH BHAI PATEL | 0000000000000022512 |
| 2746 | 100.00 | SAURABH VADHAR | 0000000000000003277 |
| 2753 | 100.00 | BHADDABHAI KAKADIA | 0000000000000008939 |
| 2755 | 100.00 | YOGESHBHAI R SHUKLA | 0000000000000003428 |
| 2764 | 100.00 | DAMJI BHAI H JIVANI | 0000000000000022617 |
| 2779 | 100.00 | PRITIBEN VADILAL MEHTA R N S B 2633 | 0000IN30154917027092 |
| 2788 | 100.00 | MRS ANSUYA SURENDRA KOTAK | 0000000000000029090 |
| 2789 | 100.00 | MANJULABEN L PATEL | 0000000000000022854 |
| 2791 | 100.00 | HIMAT LAL H PATEL | 0000000000000022853 |
| 2796 | 100.00 | KARSHAN RAMJI VORA | 0000000000000022665 |
| 2797 | 100.00 | FULABHAI VIRA BHAI PATEL | 0000000000000022811 |
| 2798 | 100.00 | KAMLESH P PAREKH | 0000000000000009074 |
| 2801 | 100.00 | ALIASGAR ABIDALI BHARMAL CENTRAL BANK OF INDIA JETPUR STATION ROAD BRANCH | 00001301990000235114 |
| 2805 | 100.00 | ANIL KUMAR A KAPADIA | 0000000000000022809 |
| 2808 | 100.00 | RAMESH KUMAR RUPAPARA | 0000000000000022513 |
| 2814 | 100.00 | SURESH CHANDRA GUPTA | 0000000000000030406 |
| 2819 | 100.00 | RAJESH BABULAL GODASARIA | 0000000000000021834 |
| 2820 | 100.00 | MUKESH S ASHNANI | 0000000000000022246 |
| 2821 | 100.00 | DIVYABEN BHARAT RUGHANI | 0000000000000022280 |
| 2826 | 100.00 | MANSUKHLAL MODHA | 0000000000000022244 |
| 2830 | 100.00 | BIHARILAL HEMATLAL MEHTA BANK OF INDIA MAIN BRANCH JAMNAGAR 14681 | 00001201200000024749 |

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| 2834 | 200.00 | MR JAYESH S PUNATER | 0000000000000028982 |
| 2837 | 100.00 | KAPILABEN RITESH PATEL THE NAWANAGAR CO OP BANK LTD 672 | 0000IN30018312511328 |
| 2838 | 100.00 | SAROJ R LAVTI | 0000000000000021958 |
| 2840 | 100.00 | INDU DHARMENDRA VASOYA | 0000000000000021823 |
| 2844 | 100.00 | VELJIBHAI S SHAH | 0000000000000021788 |
| 2848 | 100.00 | PANKAJ MEHTA | 0000000000000021979 |
| 2849 | 100.00 | JITENDRA MEHTA | 0000000000000021978 |
| 2855 | 100.00 | SANJAY PARMAR | 0000000000000021864 |
| 2861 | 100.00 | SAMJUBHAI G BHANDERI | 0000000000000021783 |
| 2862 | 100.00 | RAMESH DOSHI | 0000000000000021904 |
| 2864 | 100.00 | BHARAT SOLANKI | 0000000000000022059 |
| 2869 | 100.00 | MR HARSUKH NANJI CHAVDA | 0000000000000030188 |
| 2870 | 100.00 | GAURISHANKER RAMJI MEHTA | 0000000000000067576 |
| 2872 | 100.00 | MR KURJI M AGHERA | 0000000000000029716 |
| 2874 | 100.00 | RASIKLAL RUPARELIA | 0000000000000022196 |
| 2876 | 100.00 | HITESH PRABHUDAS DUBEY STATE BANK OF SAURASHTRA 22640 | 0000IN30097410152151 |
| 2882 | 50.00 | MUNIRAHMED H RUPANI HDFC BANK 02311070018687 | 0000IN30103924147325 |
| 2883 | 300.00 | BHARATKUMAR SAVJIBHAI PAGHADAR UNION BANK OF INDIA 10083 | 00001201980000134026 |
| 2884 | 150.00 | ABBASBHAI FAKARUDINBHAI HIRANI UNION BANK OF INDIA 369402010115938 | 00001201980000181077 |
| 2885 | 60.00 | VISHAL C DELVADIYA STATE BANK OF INDIA 30749474603 | 0000IN30097411480114 |
| 2888 | 100.00 | MOHANBHAI PATOLIA | 0000000000000022190 |
| 2889 | 100.00 | CHETAN G LADVA DUMMYASSIGNMENT | 00001202300001046709 |
| 2892 | 100.00 | NANDKUVARBA P PADHIAR | 0000000000000009152 |
| 2894 | 100.00 | RAYMAL L MORI | 0000000000000008972 |
| 2895 | 100.00 | DEESHA DESHAVAL | 0000000000000008926 |
| 2897 | 100.00 | SAGAR NAVINCHANDRA RAMNIKLAL KODINAR NAGARIK SHAHKARI BANK 8552 | 0000IN30127630539874 |
| 2902 | 100.00 | SAYARABEN KADARBHAI | 0000000000000009956 |
| 2905 | 100.00 | HANIF HUSABBHAI | 0000000000000009955 |
| 2911 | 100.00 | JAGDISHBHAI DALABHAI PATEL SAURASHTRA GRAMIN BANK 1387 | 00001202890000460781 |
| 2918 | 100.00 | ANITA CHIMANLAL | 0000000000000021370 |
| 2919 | 100.00 | GHAGHUBHAI V DANGAR | 0000000000000021643 |
| 2920 | 100.00 | DEEPA TRIVEDI | 0000000000000021704 |
| 2921 | 100.00 | MANSUKHBHAI PATEL | 0000000000000021452 |
| 2926 | 100.00 | DEVEN PATEL | 0000000000000021576 |
| 2927 | 100.00 | NALIN DHANVANTRAI SHAH | 0000000000000021604 |

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| 2933 | 100.00 | RAKESH KAKADIYA | 0000000000000021453 |
| 2935 | 100.00 | ASHOK KUMAR | 0000000000000021613 |
| 2936 | 100.00 | DIGVIJAYSINGH CHUDASAMA | 0000000000000021667 |
| 2946 | 100.00 | MRS SEJAL S SHAH | 0000000000000028331 |
| 2951 | 25.00 | KEYURBHAI MULCHAND SHAH UNION BANK OF INDIA 440002010010075 | 00001201330000177089 |
| 2952 | 100.00 | ROMIL MEHTA | 0000000000000021525 |
| 2953 | 100.00 | MITA MEHTA | 0000000000000021522 |
| 2954 | 100.00 | JASVANTIBEN MEHTA | 0000000000000021526 |
| 2958 | 100.00 | VINODRAJ PURANVAIRATI | 0000000000000022467 |
| 2962 | 37.00 | GAURIBEN M MASHRU STATE BANK OF INDIA 20049621343 | 00001201320001435463 |
| 2975 | 100.00 | VIJU BEN PREMJBHAI PATEL | 0000000000000021697 |
| 2984 | 100.00 | THAKARSHI R PATEL | 0000000000000021482 |
| 2985 | 100.00 | JIVABHAI H DABHI | 0000000000000062110 |
| 2989 | 100.00 | JIVA BHAI H DABHI | 0000000000000061126 |
| 2990 | 100.00 | KISHOR MEHTA | 0000000000000031270 |
| 2993 | 100.00 | CHIMANBHAI PATEL | 000000000000009574 |
| 2997 | 100.00 | GOPAL J MAHESHWARI | 000000000000008933 |
| 2999 | 100.00 | MANOHAR R SHETTY | 000000000000009879 |
| 3002 | 400.00 | RAJNISH VISHWABANDHU GAUTAM HDFC BANK LTD GANDHIDHAM 02161000020640 | 0000IN30047642327096 |
| 3003 | 100.00 | MAHIPAT SINGH RAVUBHA PARMAR | 0000000000000026476 |
| 3005 | 100.00 | GADHAVI DEVRAJ NARAN | 000000000000008913 |
| 3006 | 100.00 | HEMANI SHAILESH BHATIA | 0000000000000061175 |
| 3007 | 270.00 | SANJAY PREMJEE SHAH MANDVI MERCANTILE CO OP BANK LTD 1 | 0000IN30097410385859 |
| 3013 | 100.00 | KOMAL LACHHMANDAS | 000000000000002981 |
| 3014 | 400.00 | KAUSHIK PATEL | 0000000000000064626 |
| 3017 | 100.00 | R SHANTHI | 000000000000003782 |
| 3018 | 100.00 | PULKIT GOENKA | 0000000000000010255 |
| 3020 | 100.00 | JAYSHRIBEN D MODI | 0000000000000013698 |
| 3021 | 100.00 | D A MODI | 0000000000000013705 |
| 3022 | 100.00 | T R MODI | 0000000000000013706 |
| 3034 | 100.00 | SHIVANGI GOENKA | 0000000000000010256 |
| 3035 | 100.00 | ARVINDABEN SHAH | 0000000000000013140 |
| 3048 | 100.00 | KETAN P SHAH | 0000000000000030322 |
| 3049 | 100.00 | MR BHIMABHAI DEVABHAI CHAVDA | 0000000000000029415 |
| 3050 | 100.00 | BHUMIKA S MODI | 0000000000000013700 |

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| 3069 | 100.00 | HIRABEN V PATEL | 00000000000000002612 |
| 3093 | 100.00 | HARSABHAI SHAH | 000000000000000012866 |
| 3106 | 100.00 | NIRAJ SHAH | 00000000000000002473 |
| 3110 | 100.00 | NEHA SHAH | 000000000000000013417 |
| 3111 | 100.00 | VDAYAN J JAIN | 000000000000000030864 |
| 3161 | 100.00 | KANTABE SWARUPCHAND SHAH | 000000000000000013681 |
| 3189 | 100.00 | RAJENDRA RAMAWATAR | 00000000000000003088 |
| 3204 | 100.00 | MAYABEN LALCHAND RAMATRI UCO BANK 14469 | 0000IN30154919204596 |
| 3209 | 100.00 | SHARAF SIKHA DEVI | 00000000000000002695 |
| 3220 | 100.00 | SHRISH MEHTA | 000000000000000010389 |
| 3221 | 100.00 | BALVANTRAY VYAS | 000000000000000012778 |
| 3222 | 100.00 | MR PRAVIN K PATEL HUF | 000000000000000026012 |
| 3223 | 100.00 | MR KIRAN PATEL | 000000000000000029024 |
| 3224 | 100.00 | BHARAT A SHAH | 000000000000000003376 |
| 3240 | 100.00 | DILIP YASHAVANT RAY CHAUDHARI | 000000000000000065548 |
| 3245 | 100.00 | MR DINESH PATEL | 000000000000000029889 |
| 3262 | 100.00 | PARVATI MANGLANI | 000000000000000030644 |
| 3309 | 100.00 | ASHALATA CHHAYA | 000000000000000012809 |
| 3311 | 100.00 | DIPALI B SHAH | 00000000000000003339 |
| 3312 | 100.00 | TANVI DALAL | 000000000000000012717 |
| 3313 | 100.00 | MR KIRANKUMAR S VYAS | 000000000000000027034 |
| 3355 | 100.00 | SHARDABEN S SHAH | 00000000000000003340 |
| 3379 | 100.00 | NIKUNJ SHAH | 000000000000000012492 |
| 3382 | 100.00 | KAMLABEN TIKAMRAI | 00000000000000002472 |
| 3383 | 100.00 | CHARULATTA PATEL | 000000000000000010029 |
| 3389 | 100.00 | LAXMI DEVI | 000000000000000010138 |
| 3393 | 100.00 | PATEL LILABEN BABUBHAI | 000000000000000028488 |
| 3394 | 100.00 | PATEL LILABEN BABUBHAI | 000000000000000028489 |
| 3397 | 100.00 | SUDHABEN JITENDRA SHAH | 000000000000000031524 |
| 3399 | 100.00 | NAVNIKUMAR KANTILAL SOCIAKI | 000000000000000026653 |
| 3408 | 100.00 | USHABEN R SHAH | 000000000000000012682 |
| 3415 | 100.00 | VINEET SHAH | 000000000000000003317 |
| 3427 | 100.00 | MAHENDRA B GUJJAR | 000000000000000013651 |
| 3437 | 100.00 | RASIKLAL THAKKAR | 000000000000000012496 |
| 3482 | 100.00 | MAHENDRA BHAI RAVAL | 000000000000000010446 |

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| 3521 | 100.00 | BHARATBHAI PRAJAPATI | 0000000000000012553 |
| 3522 | 100.00 | JINAL GANDHI | 0000000000000013692 |
| 3523 | 100.00 | VISHAL NARENDRA SHAH | 0000000000000013693 |
| 3524 | 100.00 | VIDHI MAYURKUMKAR GANDHI | 0000000000000013691 |
| 3525 | 100.00 | VIDHYABEN KIRTIBHAI PATEL | 0000000000000021737 |
| 3526 | 100.00 | SHYAM THARWANI | 0000000000000012965 |
| 3544 | 100.00 | SANDHYA K JAHA | 0000000000000065621 |
| 3558 | 200.00 | SONI HIRENBHAI BALDEVBHAI | 0000000000000066159 |
| 3565 | 100.00 | ROMA KANAIYALAL RANGWANI KOTAK MAHINDRA BANK LTD 08110120015617 | 0000IN30177410887611 |
| 3590 | 100.00 | PATEL PRAKASH GHELABHAI | 0000000000000026868 |
| 3592 | 100.00 | MANGUBEN DARBAR | 0000000000000010405 |
| 3636 | 100.00 | MANISHA PATEL | 000000000000002424 |
| 3637 | 100.00 | RASIKLAL MADHAVLAL PATEL | 0000000000000063109 |
| 3651 | 100.00 | RAVAL RAMSHANKAR THE MEHSANA D CENT CO OP BANK 689 | 0000IN30127630289170 |
| 3658 | 50.00 | PATEL JASVANT AMICHAND KOTAK MAHINDRA BANK LTD 08140140006868 | 0000IN30226911019454 |
| 3662 | 500.00 | AMRATLAL SAVAGANBHAI PATEL DENA BANK 556 | 0000IN30127630276862 |
| 3672 | 15.00 | PRAVINKUMAR SOMABHAI PATEL SARVODAYA COMMERCIAL CO OP BANK LTD 8457 | 0000IN30051313217922 |
| 3686 | 100.00 | THAKKER KHEMCHANDBHAI MAGANBHAI HDFC BANK LTD 07821000005990 | 0000IN30034320063651 |
| 3700 | 100.00 | ANISHA D MANSURI | 0000000000000031812 |
| 3708 | 100.00 | MOHANLAL M MISTRY | 0000000000000013079 |
| 3715 | 1,000.00 | BHAGWANDAS KANJIBHAI PATEL BANASKANTHA MERCANTILE CO OP BANK 10698 | 00001204780000043712 |
| 3721 | 100.00 | DALCHHARAM D PRAJAPATI | 0000000000000031716 |
| 3727 | 100.00 | MR LALIT G SONI | 0000000000000029337 |
| 3731 | 100.00 | BHANDUBHAI BARAIYA | 0000000000000061243 |
| 3734 | 100.00 | BHAGUDHAI M PATEL | 0000000000000030988 |
| 3737 | 100.00 | LALITABEN SHYAMLAL SHAH THE NADIAD PEO CO OP BANK 6333 | 0000IN30063620058864 |
| 3750 | 100.00 | DRAUPADI BEN NAINESHKUMAR MIRCHANDA | 0000000000000031642 |
| 3751 | 50.00 | RAOJIBHAI D PATEL BANK OF BARODA SB A C 5748 | 0000IN30063610063433 |
| 3755 | 100.00 | MURTAJA ALI N ANSARI BANK OF BARODA 14293 | 0000IN30063610237712 |
| 3758 | 100.00 | NIRVBEN SASHIKANT PATEL3 | 0000000000000010251 |
| 3770 | 100.00 | JAGRUTIBEN PRAVIN KUMAR SHAH | 0000000000000061247 |
| 3771 | 100.00 | VARSHABEN DILIP KUMAR SHAH | 0000000000000061246 |
| 3791 | 100.00 | KIRITKUMAR KANTILAL KACHHIA | 00001202680000090861 |
| 3795 | 100.00 | HIMATBHAI JAGUBHAI PATEL STATE BANK OF INDIA 01190002884 | 0000IN30199110391940 |
| 3796 | 100.00 | NIRALI S SHAH | 0000000000000020538 |

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| 3798 | 100.00 | INDIRA BASWANI | 0000000000000011540 |
| 3799 | 100.00 | ASHOK BASWANI | 0000000000000011539 |
| 3800 | 100.00 | JIGNASHU PRABHAKERBHAI VORA AXIS BANK LTD 264010100061807 | 0000IN30177412380111 |
| 3802 | 100.00 | MEENA RAJENDRA KUMAAR SONI | 0000000000000026622 |
| 3805 | 200.00 | GOVINDLAL NARANDAS SHAH | 0000000000000063035 |
| 3809 | 20.00 | VIBHUTIBEN KANTILAL LALPURWALA ICICI BANK LTD 046601503121 | 0000IN30051314227462 |
| 3811 | 100.00 | JAYABEN PURSHOTAMDAS PRAJAPATI THE DAHOD URNA CO OP BANK LTD 13107 | 0000IN30051315893570 |
| 3813 | 200.00 | NEETABEN NAVINCHANDRA KABRAWALA UTI BANK LTD 367010100040114 | 0000IN30051313859354 |
| 3815 | 75.00 | ASHISH OMPRAKASH AGRAWAL THE DAHOD URBAN CO OP BANK LTD 29644 | 0000IN30051315155558 |
| 3821 | 100.00 | PATEL RAYJIBHAI LALABHAI STATE BANK OF INDIA 01190006705 | 0000IN30258210047478 |
| 3825 | 100.00 | MR DHARMESH P MODI | 0000000000000029307 |
| 3826 | 100.00 | JAYSHREE GHAG | 0000000000000011638 |
| 3828 | 100.00 | DIMPLE B PATEL | 0000000000000014327 |
| 3839 | 100.00 | MR ATUL N VAKIL | 0000000000000027494 |
| 3843 | 100.00 | VISHNUBHAI B PATEL | 0000000000000009648 |
| 3846 | 100.00 | SHAILA PATEL | 0000000000000011529 |
| 3849 | 100.00 | KUSUMBEN PATEL | 0000000000000011651 |
| 3856 | 100.00 | NAGESH KUMAR AGARWAL | 0000000000000031183 |
| 3862 | 100.00 | HARILAL PATEL | 0000000000000011686 |
| 3863 | 100.00 | DEVANG BHANSALI | 0000000000000014489 |
| 3869 | 100.00 | VIKRANT PATEL | 0000000000000014406 |
| 3879 | 300.00 | MRS SHANTA BEN DESAI | 0000000000000031660 |
| 3880 | 100.00 | MR TARAK THAKKAR | 0000000000000027506 |
| 3889 | 100.00 | SUNIL NAYAK | 0000000000000009587 |
| 3895 | 100.00 | RAJNIKANT C SHAH | 0000000000000009644 |
| 3897 | 100.00 | VATSALA PIMPLASKAR | 0000000000000009634 |
| 3900 | 100.00 | INDIRAABEN DALAL | 0000000000000009556 |
| 3911 | 100.00 | REKHA PATEL | 0000000000000011671 |
| 3929 | 100.00 | PANNA I SURTI | 0000000000000020079 |
| 3938 | 100.00 | MR SWAPAN RAY | 0000000000000028976 |
| 3939 | 100.00 | SIBABRATA DE | 0000000000000028977 |
| 3940 | 100.00 | DEEPAK RAI SHRIVASTVA | 0000000000000067677 |
| 3948 | 100.00 | SONAL M DOSHI | 0000000000000067345 |
| 3971 | 100.00 | NITIN PATEL | 0000000000000019152 |
| 3978 | 100.00 | RANJAN BEN B BHAKI | 0000000000000030451 |

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| 3980 | 200.00 | GOVINDBHAI J VAGHANI | 0000000000000026334 |
| 3983 | 200.00 | RAJESH G SINDHI | 0000000000000061688 |
| 3985 | 200.00 | PATEL LATABEN DINESHBAHI | 0000000000000063433 |
| 3986 | 203.00 | PARAS SATISHBHAI MISTRY UTI BANK LTD 246010100035653 | 0000IN30051312353470 |
| 3987 | 100.00 | SHRIKANT OCHHAVLAL SHAH | 0000000000000061104 |
| 3995 | 100.00 | INDUBEN BHUPENDRA MEHTA | 0000000000000022948 |
| 4026 | 100.00 | SHASHI KASAT | 0000000000000019141 |
| 4041 | 100.00 | KAMAL KISHORE BAJAJ | 0000000000000019314 |
| 4042 | 100.00 | ASHOK KUMAR J TOPIWALA | 0000000000000023013 |
| 4043 | 100.00 | MR KANTILAL SAKERLAL | 0000000000000028151 |
| 4053 | 100.00 | TEENA KANU BHAI SHAH | 0000000000000019177 |
| 4054 | 100.00 | SUNIL C SHAH | 0000000000000019133 |
| 4055 | 100.00 | SHRIKANT OCHHAVLAL SHAH | 0000000000000061103 |
| 4062 | 100.00 | KIRTILAL M MEHTA | 0000000000000022893 |
| 4064 | 100.00 | KOKILA GADHWAL | 0000000000000019203 |
| 4065 | 100.00 | DHAVAL SHRIKANT SHAH | 0000000000000061105 |
| 4066 | 100.00 | DHAVAL SHRIKANT SHAH | 0000000000000061106 |
| 4109 | 100.00 | RANCHHOD B VALIYA | 0000120431000029552 |
| 4111 | 100.00 | MAHESH BHAI GOHIL | 0000000000000019308 |
| 4137 | 100.00 | mr ashok p pate | 0000000000000030281 |
| 4152 | 100.00 | SURINDER SINGH CHOAT | 0000000000000023007 |
| 4164 | 100.00 | RAKESH DEVENDRANATH TIWARI KOTAK MAHINDRA BANK LTD 08710060000071 | 0000IN30021411500980 |
| 4184 | 100.00 | HASMUKH BHAI KAMDAR | 0000000000000023005 |
| 4201 | 80.00 | DARSHIL MAYANK NAIK BANK OF BARODA 02370100015905 | 00001201330000389607 |
| 4241 | 1,200.00 | SAMAY FINANCIAL CONSULTANTS PVT LTD | 0000000000000026768 |
| 4245 | 100.00 | GANPAT JI NAYAK | 0000000000000019650 |
| 4246 | 100.00 | BOSTTON COELHO | 0000000000000020174 |
| 4247 | 400.00 | MAHENDRA BHANDARI | 000000000000002154 |
| 4248 | 200.00 | NIKHIE BHANDARI | 000000000000002156 |
| 4249 | 100.00 | KULJEEV JAISWAL | 0000000000000015184 |
| 4259 | 100.00 | K S LODHA | 0000000000000016103 |
| 4262 | 100.00 | SAROJ JAIN | 0000000000000021112 |
| 4263 | 100.00 | UDAY BAROT | 0000000000000021113 |
| 4271 | 100.00 | VED PRAKASH AGARWAL | 0000000000000016954 |
| 4272 | 100.00 | MADHUKANTA PATEL | 0000000000000012057 |

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| 4281 | 100.00 | KUSUM RAJ GULATI | 0000000000000021241 |
| 4282 | 100.00 | DEEPALI D SHANGVI | 0000000000000015944 |
| 4284 | 200.00 | ANURAJ TAPARIA | 0000000000000062916 |
| 4286 | 500.00 | SHAH SAMIR K | 0000000000000030906 |
| 4289 | 100.00 | KISHAN PAWAR | 0000000000000024691 |
| 4290 | 100.00 | MONTI MUNDRA | 0000000000000012360 |
| 4298 | 100.00 | PRAKASH A SHAH | 0000000000000061077 |
| 4299 | 100.00 | KHADIJA PESHIMAM | 0000000000000015249 |
| 4306 | 100.00 | RATANCHAND JAIN | 0000000000000024546 |
| 4316 | 100.00 | ROY ASPI | 0000000000000020765 |
| 4317 | 100.00 | RAMESH SHANKER NAIK | 0000000000000016024 |
| 4324 | 100.00 | AJIT ROY | 0000000000000020762 |
| 4325 | 100.00 | DANU LOBO | 0000000000000020791 |
| 4354 | 100.00 | INDUMATI CHAMPAK SANGHVI | 0000000000000009785 |
| 4370 | 100.00 | MAHESH DESAI | 0000000000000026706 |
| 4371 | 100.00 | KALAPI VINIT SHAH | 0000000000000016025 |
| 4376 | 100.00 | NITESH BHAVERLAL MALVIYA | 0000000000000030647 |
| 4384 | 100.00 | SMT KAMALINI ANANT DATAR | 0000000000000027606 |
| 4392 | 100.00 | MANHARLAL PRABHUDAS DESAI | 0000000000000019855 |
| 4397 | 100.00 | MRS SHOBHA MANGLORKAR | 0000000000000027417 |
| 4404 | 100.00 | MR MD SHABBIR | 0000000000000028459 |
| 4405 | 100.00 | DARIYA DEVI BAFNA | 0000000000000024085 |
| 4409 | 100.00 | D B KALYANKAR | 0000000000000061411 |
| 4415 | 200.00 | NASHRUDDIN USMAN SAYED | 0000000000000062497 |
| 4417 | 100.00 | ZOEB ABBAS SAHIWALA | 0000000000000011798 |
| 4442 | 100.00 | ANUJA MHATRE | 0000000000000065020 |
| 4452 | 300.00 | AILEEN P MEHTA | 0000000000000000069 |
| 4465 | 200.00 | KULDEEP P VERDIA | 000000000000001460 |
| 4469 | 100.00 | MR ANAND HARI MOTWANI | 0000000000000027790 |
| 4503 | 300.00 | MR RAGHVENDRA BHAT | 0000000000000026884 |
| 4504 | 100.00 | PADMA KALYANARAMAN | 0000000000000060774 |
| 4512 | 100.00 | MR DEEPAK GANPAT DIWATE | 0000000000000026586 |
| 4520 | 100.00 | MR MR ASHISH R KAMDAR | 0000000000000028787 |
| 4521 | 1,000.00 | ARVIND LAXMAN APTE | 0000000000000064064 |
| 4522 | 100.00 | MR SOHARAB N BILLIMORIA | 0000000000000027199 |

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| 4540 | 500.00 | STOCK HOLDING CORPORATION OF INDIA LTD | 0000000000000063272 |
| 4541 | 100.00 | ZEENAT LOYNMOON | 0000000000000011916 |
| 4560 | 100.00 | DILIP SAHANI | 0000000000000005389 |
| 4569 | 100.00 | SHABBIR LOYNMOON | 0000000000000011919 |
| 4570 | 100.00 | DEVYANI THAKKAR | 0000000000000012129 |
| 4571 | 800.00 | MR ANIL JAIN | 0000000000000029264 |
| 4572 | 100.00 | SHREYAM SECURITIES PVT LTD HDFC 0600340004214 | 0000000000000031571 |
| 4573 | 100.00 | KRISHAN KUMAR M JETHANI | 00000000000000031926 |
| 4576 | 100.00 | KAILASH M UPADHAYAY | 00000000000000060982 |
| 4590 | 300.00 | MARK JOHN LOBO | 0000000000000000105 |
| 4591 | 100.00 | MANJARI SHEKHAWAT | 0000000000000019363 |
| 4593 | 300.00 | KIRAN NARSIAN | 0000000000000030200 |
| 4596 | 100.00 | YUVARAJ SHIVAJI PATEL | 0000000000000062503 |
| 4605 | 200.00 | ADINATH MANGESHKAR | 0000000000000002082 |
| 4610 | 200.00 | RADHABAI MALVANKAR | 0000000000000002083 |
| 4611 | 200.00 | JAYWANTI MALVANKAR | 0000000000000002084 |
| 4612 | 200.00 | BHARTI MANGESHKAR | 0000000000000002094 |
| 4616 | 200.00 | ARNAB DATTA | 0000000000000000109 |
| 4620 | 100.00 | ATMARAM JAYRAM SAWANT | 0000000000000015286 |
| 4624 | 200.00 | RAJENDRA PRABHAKAR DHAVAL | 0000000000000000112 |
| 4627 | 200.00 | SUMTI N KULLARANI | 0000000000000002043 |
| 4629 | 100.00 | TAIB SECURITIES MAURITIUS LTD | 0000000000000064142 |
| 4632 | 800.00 | GIRISH NILKANTH KULKARNI | 0000000000000000131 |
| 4633 | 100.00 | ARVIND VASANT NIMKAR | 0000000000000062475 |
| 4634 | 100.00 | SHAH ANIL D | 0000000000000020069 |
| 4644 | 200.00 | SHEETAL AASHISH PATEL | 0000000000000031190 |
| 4652 | 100.00 | SANJAY KUMAR VAMIGOTA | 0000000000000017238 |
| 4684 | 100.00 | MUKESH MALHOTRA | 0000000000000021292 |
| 4697 | 500.00 | MADHURI VANRAJ SAMPAT | 0000000000000066293 |
| 4698 | 100.00 | MANOHAR PATWARDHAN | 0000000000000009819 |
| 4704 | 100.00 | SMT PUSHPA V JESWANI | 0000000000000011894 |
| 4732 | 100.00 | MR VAZE VISHWAS NARHAR | 0000000000000028751 |
| 4742 | 100.00 | MRS JATANDEVI KABRA | 0000000000000026169 |
| 4748 | 100.00 | VANDANA D THAVANI | 0000000000000009763 |
| 4755 | 100.00 | MIRA A MULCHANDANI | 0000000000000065639 |

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| 4761 | 100.00 | LADULAL JAIN | 0000000000000000093 |
| 4762 | 100.00 | USHA JETHANI | 00000000000000024259 |
| 4795 | 100.00 | MR BANSIDHAR KHETAN | 00000000000000027301 |
| 4809 | 500.00 | ASHOK PEDNEKAR HDFC BANK 00791300001441 | 0000IN30154915368983 |
| 4811 | 100.00 | DHIRENDRA BALA GORDHANDAS PATEL | 00000000000000011849 |
| 4812 | 200.00 | ROHIT SUDHIR MAINKAR | 0000000000000000084 |
| 4819 | 100.00 | ASHA MANILAL SHAH | 00000000000000017362 |
| 4825 | 100.00 | JYOTI B PRABHU | 00000000000000019320 |
| 4830 | 100.00 | SONALIBEN MANJERKAR | 00000000000000020363 |
| 4831 | 200.00 | REENA BHANDARI | 0000000000000002162 |
| 4836 | 200.00 | SONALI BHANDARI | 0000000000000002163 |
| 4840 | 100.00 | JEETU THAKUR | 00000000000000020364 |
| 4841 | 400.00 | SAMSHER CHANDRA BHANDARI | 0000000000000002164 |
| 4847 | 500.00 | N ANNAMALAI | 0000000000000000042 |
| 4848 | 100.00 | NAVNEET BHATTER | 00000000000000067490 |
| 4855 | 400.00 | N K SUNDRAM | 0000000000000000051 |
| 4856 | 100.00 | USHA VITHAL TILAK | 00000000000000019383 |
| 4865 | 100.00 | PRIYAL MANOJ MEHTA | 00000000000000012270 |
| 4868 | 300.00 | BHARAT JAYANTILAL PATEL | 00000000000000028953 |
| 4870 | 100.00 | SUJATA R PATIL | 00000000000000061885 |
| 4871 | 100.00 | SUPERIOR FINANCIAL CONSULTANCY SER P LTD | 00000000000000064393 |
| 4878 | 200.00 | PURSHOTAM K PATEL | 00000000000000062728 |
| 4879 | 100.00 | PURSHOTTAMBHAI K PATEL | 00000000000000062729 |
| 4880 | 100.00 | KIRIT NAROTTAM SHAH | 00000000000000061469 |
| 4882 | 100.00 | HITESH R DANAK | 00000000000000067291 |
| 4885 | 100.00 | RAVINDRA CHALKE | 00000000000000015240 |
| 4912 | 600.00 | K S ANAND HUF IDBI BANK LTD 039102000013439 | 00001203320001006234 |
| 4923 | 100.00 | ALICE M AMANNA | 00000000000000024538 |
| 4941 | 100.00 | MILIND RAMESH SHASTRI | 00000000000000017230 |
| 4959 | 100.00 | PINAKIN MEHTA | 00000000000000024320 |
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| 4965 | 200.00 | MANISH CHOPRA | 00000000000000031585 |
| 4966 | 100.00 | TARINI PRASAD MISHRA | 00000000000000062907 |
| 4977 | 100.00 | MANISHA MEHTALIA | 00000000000000025083 |
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| 5003 | 100.00 | BHAVNA KENIA | 0000000000000020497 |
| 5004 | 100.00 | JAYALAKSHMI GIRI | 0000000000000063023 |
| 5011 | 100.00 | MR PRAVIN CHAND T MODI | 0000000000000029819 |
| 5028 | 1,000.00 | BHADRIK RATILAL DHRUV | 000000000000000085 |
| 5048 | 100.00 | VIBHA DEEPAK DKEDIA | 0000000000000012145 |
| 5052 | 100.00 | TUSHAR RAMJI DHAKAN | 0000000000000067638 |
| 5060 | 5.00 | RUPAISH SAXENA UCO BANK 14930 | 0000IN30154915556860 |
| 5085 | 100.00 | HANSA SHAH | 0000000000000025098 |
| 5088 | 100.00 | BHAVNA R SONPAL | 0000000000000013375 |
| 5089 | 100.00 | DEVENDRA MADHAV MODEK | 0000000000000062418 |
| 5090 | 100.00 | RAKESH R SHAH | 0000000000000061319 |
| 5096 | 100.00 | NIKHIL JETHALAL DEDHIA | 0000000000000012146 |
| 5097 | 400.00 | ROHIT GOKALDAS SHAH | 0000000000000064329 |
| 5119 | 100.00 | SHUKLA DEEPAK JUGAL KISHORE | 0000000000000031093 |
| 5121 | 100.00 | RAKESH JAIN | 0000000000000015164 |
| 5129 | 100.00 | MR JITENDRA S SHAH | 0000000000000030076 |
| 5131 | 100.00 | MONA A JAIN | 0000000000000015200 |
| 5134 | 100.00 | NITIN R VADKE | 0000000000000061150 |
| 5142 | 200.00 | PRISCILLA CARRASCO | 000000000000001983 |
| 5148 | 100.00 | SHRINIVAS MAHADEV ADHYE | 0000000000000012000 |
| 5150 | 100.00 | SHRINIVAS MAHADEV ADHYE | 0000000000000026248 |
| 5191 | 100.00 | R K VORA | 0000000000000024745 |
| 5194 | 200.00 | SUBHASH V SHAH | 0000000000000062406 |
| 5206 | 100.00 | KULDIP DEVDAS RAO | 0000000000000012047 |
| 5219 | 100.00 | RAKSHA GOPANI | 0000000000000023191 |
| 5226 | 200.00 | ACHUTAN D MENON | 0000000000000030841 |
| 5228 | 100.00 | MR DINESH KUMAR PATHAK | 0000000000000028088 |
| 5266 | 100.00 | D M SANKARA NARAYANAN | 0000000000000030654 |
| 5276 | 100.00 | RAJENDRA S VICHARE | 000000000000009788 |
| 5279 | 100.00 | PUSHAPA SINGH | 000000000000009768 |
| 5285 | 100.00 | JYOTI P VIRA | 0000000000000062655 |
| 5289 | 100.00 | KANCHAN GALA | 0000000000000024665 |
| 5294 | 100.00 | MR MANGALDAS VALCHAND DOSHI | 0000000000000027918 |
| 5296 | 100.00 | SHANTILAL SHAH | 0000000000000024512 |
| 5355 | 500.00 | SODAGAR SMITA SHANTUKUMAR | 00000000000000903510 |

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| 5370 | 100.00 | DAKSHA MUKESH GORADIA | 0000000000000061960 |
| 5371 | 100.00 | SHRUTI S SHAH | 0000000000000061796 |
| 5374 | 100.00 | MANUBHAI SOMESHWAR DESAI | 0000000000000064349 |
| 5403 | 100.00 | NEHA K DOSHI STATE BANK OF INDIA 01190036614 | 0000000000000063071 |
| 5414 | 100.00 | KESHAR SINGH SHEKHAWAT | 0000000000000063405 |
| 5425 | 100.00 | MAHESH GOEL | 0000000000000061309 |
| 5455 | 100.00 | MAHESH DESHPANDE | 000000000000011899 |
| 5461 | 100.00 | PUSHKER MISRA | 000000000000002012 |
| 5474 | 100.00 | SUMITRA KAREKAR | 000000000000015190 |
| 5475 | 100.00 | MRS AARTI A VIBHUTE | 000000000000032547 |
| 5476 | 50.00 | PRADEEP KUMAR NAWAL UTI BANK LTD 036010100081953 | 0000IN30051311122202 |
| 5482 | 100.00 | MR JEEVAN J KALAMBE | 000000000000032519 |
| 5484 | 100.00 | SARLA RAJNIKANT PITHADIA | 000000000000011860 |
| 5485 | 100.00 | MRS KAVITA VISHVAS BHOPATRAO | 000000000000011778 |
| 5488 | 100.00 | VILAS PATIL | 000000000000026530 |
| 5504 | 100.00 | RAMESH AGRAWAL | 000000000000001483 |
| 5517 | 200.00 | VIVEK BORDIA | 000000000000064503 |
| 5528 | 100.00 | MR SANJAY KUMAR SHANTARAM BHUJBAL | 000000000000029965 |
| 5529 | 200.00 | SANGRAM J JADHAV | 000000000000062198 |
| 5530 | 200.00 | BAL MUKUND RAI | 000000000000062199 |
| 5536 | 100.00 | MAHESH KUMAR GANDHI | 000000000000025524 |
| 5554 | 1,000.00 | KAMLA K JAIN | 000000000000000422 |
| 5574 | 100.00 | CHALLA SUBHASH | 000000000000061845 |
| 5578 | 50.00 | MANOJ K V ICICI BANK 020901503800 | 00001203600000941501 |
| 5610 | 100.00 | LAL JEE SINGH | 000000000000000043 |
| 5614 | 100.00 | RAJESH THAKKAR | 000000000000063595 |
| 5630 | 100.00 | NIVEDITA MAZUMDAR | 000000000000062646 |
| 5632 | 200.00 | SUDHA MAZUMDAR | 000000000000061466 |
| 5656 | 1.00 | SURYAKANT UMESH THAKKARKAR HDFC BANK 00371050033739 | 0000IN30023910976417 |
| 5662 | 100.00 | MR SANJAY RAMESH YEWALE | 000000000000028285 |
| 5679 | 100.00 | MRS NIRUPAMA SHUKLA | 000000000000029536 |
| 5687 | 500.00 | S LAXMAN | 000000000000067701 |
| 5691 | 300.00 | ADMANE CHANDRAKANT D | 000000000000000123 |
| 5693 | 100.00 | DHARMESH GATHANI | 000000000000014913 |
| 5697 | 100.00 | VISHESHWARAYYA M KUDALMATH | 000000000000008861 |

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| 5708 | 200.00 | MA DHARMA SATYA | 0000000000000062571 |
| 5721 | 100.00 | ULHAS KELKAR | 0000000000000008750 |
| 5724 | 100.00 | MRS UJWALA JOSHI | 0000000000000026795 |
| 5729 | 100.00 | MR SHRIKANT CHANDRAKANT KIRAD | 0000000000000029396 |
| 5733 | 400.00 | MANDEEP SABHERWAL | 0000000000000067799 |
| 5734 | 100.00 | GAJANAN LAXMAN NIMBALKAR | 0000000000000061731 |
| 5736 | 100.00 | MANIK AJGAONKAR | 0000000000000060750 |
| 5742 | 100.00 | THAKURDAS M CHELLANI | 0000000000000008842 |
| 5743 | 100.00 | SHRI RAJKUMAR WATRAM | 0000000000000031503 |
| 5745 | 100.00 | JANKI SIRUMAL BHOPANI | 0000000000000061814 |
| 5765 | 100.00 | MUKUNDRAO HUNDIWALE | 0000000000000008652 |
| 5773 | 100.00 | SUBHASH KANDGE | 0000000000000008746 |
| 5779 | 100.00 | SANJEEV S GADGIL | 0000000000000008645 |
| 5784 | 100.00 | JIGNESH MADHUKANT SHAH | 0000000000000062073 |
| 5789 | 100.00 | MRS NUTAN SHAH | 0000000000000026937 |
| 5799 | 200.00 | MALATI SHIVAJI PHATAK | 0000000000000031242 |
| 5821 | 100.00 | NIVEDITA SHRIKANT JOSHI | 0000000000000026287 |
| 5832 | 100.00 | SWATI BAFNA | 0000000000000008742 |
| 5833 | 100.00 | ARCHANA HAPSE | 0000000000000008832 |
| 5840 | 200.00 | PRASANNA KALA | 0000000000000000124 |
| 5871 | 100.00 | RAMNIKLAL RAMCHAND KOTHADIYA | 0000000000000014916 |
| 5873 | 100.00 | RAMRAKH LADDAD | 0000000000000008788 |
| 5879 | 200.00 | GOPAL HOLANI | 0000000000000061638 |
| 5903 | 100.00 | KANCHAN KHANDELWAL | 0000000000000008775 |
| 5914 | 500.00 | DILIP DARUNKAR NASIK MERCHANT CO OP BANK LTD 66 | 0000IN30088814624844 |
| 5921 | 100.00 | MR LT COL K SUNDER SINGH | 0000000000000028214 |
| 5924 | 100.00 | PADMABHUSHAN B DESHPANDE | 0000000000000008847 |
| 5938 | 75.00 | SK JAVED BAGDADI KOKAN MERCANTILE CO OPERATIVE BANK LTD 09714 | 00001203320000371046 |
| 5941 | 100.00 | SUBHASH NILKANTH BAGWE STATE BANK OF INDIA 11149272645 | 0000IN30177411696732 |
| 5945 | 50.00 | SHAKTI JAYSINGRAO GHATAGE HDFC BANK LTD 1641050015608 | 00001203840000038861 |
| 5946 | 100.00 | NANDKUMAR KASPATE | 0000000000000024272 |
| 5950 | 200.00 | RAJENDRA SHARMA | 0000000000000060779 |
| 5952 | 100.00 | IMRAN SHAUKAT BOBADE UNION BANK OF INDIA KODOLI 451502010007943 | 00001201330000951743 |
| 5961 | 100.00 | GYANIBAI SHADIJA | 0000000000000008712 |
| 5978 | 170.00 | MALAGONDA RAMGONDA PATIL UNION BANK OF INDIA 376902010005976 | 00001204470006539166 |

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| 5981 | 100.00 | PADMA SHADIJA | 0000000000000009513 |
| 6006 | 100.00 | BALA SUBRAMANIAM M K | 0000000000000012284 |
| 6024 | 200.00 | MANISH P NAIK | 0000000000000064065 |
| 6041 | 100.00 | MANOJ VALGI PRAJAPATI | 0000000000000019415 |
| 6046 | 100.00 | SUNILA V K | 0000000000000062148 |
| 6049 | 200.00 | MAHENDRA DIGAMBER DIGHE | 0000000000000062952 |
| 6055 | 100.00 | MUKESH AGARWAL | 0000000000000015540 |
| 6056 | 200.00 | HASMUKH PARBATBHAI PATEL NASIK MERCHANTS COOP BANK LTD NASIK 8050 | 00001203350001400043 |
| 6057 | 100.00 | SURESH MADANLAL PARIK | 0000000000000015541 |
| 6060 | 100.00 | NANDALAL NARAYAN TIWARI | 0000000000000019511 |
| 6065 | 1.00 | MAHESH RAMESH BANSOD STATE BANK OF TRAVANCORE 67081048009 | 00001204720010441527 |
| 6069 | 100.00 | MADHURI MUKUND KULKARNI | 0000000000000019514 |
| 6070 | 100.00 | ANANT M NATU | 0000000000000019516 |
| 6072 | 100.00 | VASANT PATIL | 0000000000000021316 |
| 6082 | 100.00 | ARVINDLAL KALIDAS SHAH | 0000000000000015539 |
| 6087 | 200.00 | SHAILA LAXMINARAYAN PALOD THE SANGAMNER MERCHANTS CO OP BANK 3705 | 0000IN30177410816585 |
| 6088 | 100.00 | SUDHAKAR PETKAR | 0000000000000011874 |
| 6091 | 50.00 | RAJENDRAKUMAR HUKUMCHAND JAIN AXIS BANK LTD 663010100001113 | 0000120591000012401 |
| 6095 | 100.00 | KAAMALAKAR AKOLKAR | 0000000000000012194 |
| 6096 | 100.00 | GOVIND GANGAPRASAD PANDE | 0000000000000012199 |
| 6101 | 100.00 | NANDKISHORE PANNALAL OSWAL | 0000000000000012190 |
| 6105 | 100.00 | VASANT KISAN MAHAJAN | 0000000000000031131 |
| 6106 | 100.00 | ANIL DEVIPRASAD SHARMA | 0000000000000030939 |
| 6107 | 400.00 | KANTILAL M BOHARA | 0000000000000063178 |
| 6108 | 100.00 | CHANDRAKALA NAVALKHA | 0000000000000064045 |
| 6112 | 100.00 | ASHOK HIRJI LAPSIYA | 0000000000000012141 |
| 6114 | 100.00 | REKHA MADHUKAR NEMADE THE JALGAON PEOPLES CO OP BANK LTD 14000078 | 0000IN30198310732477 |
| 6118 | 400.00 | ARVIND NAMDEO CHAUDHARI ICICI BANK 037501507069 | 00001204470001981411 |
| 6119 | 100.00 | SHAKUNTALA MURLIDHAR ATTARDE | 0000000000000015283 |
| 6120 | 100.00 | SUDHAKAR RAMCHANDRA SONAR JALGAON JANATA SAHAKARI BANK LTD 2947 23 | 0000IN30154914835550 |
| 6123 | 100.00 | BHASKAR PATIL | 000000000000008853 |
| 6125 | 100.00 | SHRIKANT VISHNUPANT ADWANT | 0000000000000019490 |
| 6126 | 100.00 | VIPUL NAVKHANDEWALA MADANLAL | 0000000000000019491 |
| 6127 | 50.00 | RAJESH RAMESH SAOJI ICICI BANK LTD 004401507078 | 0000IN30223610983332 |
| 6128 | 100.00 | SUNITA PRASAD THE SARASWAT CO OP BANK LTD 3647 | 0000IN30039413154979 |

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| 6131 | 100.00 | VIJAY AMBADASRAO SAWLE | 0000000000000019482 |
| 6134 | 100.00 | ASHOK GANGWAL | 0000000000000012185 |
| 6135 | 200.00 | SMT JAIDEVI MOHANDAS | 0000000000000028106 |
| 6136 | 100.00 | VIJAYKUMAR MADANLAL CHOVISHYA | 0000000000000062489 |
| 6137 | 200.00 | SHRIVALLABH KABRA | 0000000000000066020 |
| 6142 | 100.00 | SUNITA KALA | 0000000000000012050 |
| 6144 | 100.00 | DEEPAK GOVIND CHAUDHARI | 0000000000000011796 |
| 6147 | 200.00 | VILAS HURNE | 0000000000000062254 |
| 6151 | 100.00 | ANUPAMA PRASHANT PALDEWAR AXIS BANK LTD 318010100032805 | 0000IN30039416650574 |
| 6152 | 50.00 | BADJATE PARASKUMAR NEMICHAND | 00001203350000499446 |
| 6153 | 100.00 | RADHESHYAM K TIWARI NANDED MERCHANTS CO OP BANK 24024 | 0000IN30189510798988 |
| 6157 | 100.00 | JAGDISH CHANDER BHATIA | 0000000000000007984 |
| 6159 | 100.00 | SMT SUNANDA SUKDEO SARODE | 0000000000000030476 |
| 6162 | 100.00 | MUKESH HIRANI | 0000000000000007897 |
| 6164 | 100.00 | MURLIDHAR R KEWALRAM | 0000000000000026631 |
| 6166 | 100.00 | KAMLADEVI AGRAWAL | 0000000000000007975 |
| 6170 | 300.00 | HIRALAL P KESWANI | 0000000000000063463 |
| 6175 | 100.00 | GEETA P CHOPRA | 0000000000000007862 |
| 6177 | 100.00 | NISHA PATEL | 0000000000000017456 |
| 6179 | 100.00 | VARSHA MEHTA | 0000000000000004525 |
| 6186 | 200.00 | MR DILIP JAJOO | 0000000000000029200 |
| 6187 | 100.00 | MOHAN KANHAIYALAL SEVLANI PUNJAB NATIONAL BANK 147200100075191 | 0000120447000088048 |
| 6192 | 100.00 | SATNAM SINGH | 0000000000000007992 |
| 6194 | 100.00 | MADHURI MESHARAM | 0000000000000028940 |
| 6196 | 100.00 | ANANTA DAMODAR GHIME | 0000000000000031846 |
| 6201 | 100.00 | MAYADEVI GEHANI | 0000000000000007905 |
| 6202 | 100.00 | NISHIKANT PANDHARIKAR | 0000000000000007961 |
| 6204 | 300.00 | SANJAY B LOKARE CENTRAL BANK OF INDIA 8678 | 0000IN30133020120720 |
| 6205 | 100.00 | MR HIRALAL NOUKARIYA | 0000000000000027375 |
| 6214 | 100.00 | MRS VIBHA KULKARNI | 0000000000000007947 |
| 6225 | 100.00 | ARADHANA ABHAY RAGHUWANSHI STATE BANK OF INDIA 01190008996 | 00001201370000212735 |
| 6238 | 100.00 | CHIMANLAL DULHANUMAL | 0000000000000062060 |
| 6239 | 100.00 | VIJAY MOHARI | 0000000000000007968 |
| 6244 | 100.00 | MRS SUJATA A SHUKLA | 0000000000000030484 |
| 6245 | 100.00 | SHARMILA ARUNKUMAR SHUKLA UNION BANK OF INDIA 8336 | 0000IN30133018716224 |

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| 6246 | 200.00 | JASUMATI H LALITHA | 00000000000000002016 |
| 6249 | 200.00 | MRS SUJATA A SHUKLA | 000000000000000027940 |
| 6250 | 100.00 | RENU SHUKLA | 00000000000000007927 |
| 6251 | 100.00 | SURESH CHANDRA SHUKLA CENTRAL BANK OF INDIA 3301 | 0000IN30133018618363 |
| 6257 | 100.00 | PRABHUDAS JAYNITLAL RAJPOPAT | 000000000000000012112 |
| 6258 | 100.00 | CHUNILAL DHANJU GUPTA | 00000000000000008055 |
| 6271 | 200.00 | SANJAY GOPALDAS BHUTADA | 00001204330000124821 |
| 6273 | 100.00 | RAJESH NANDKISHORE HANDA | 000000000000000009890 |
| 6294 | 100.00 | RATANLAL JAIN | 000000000000000064181 |
| 6295 | 100.00 | DINESH SINGH PAWAR | 000000000000000031829 |
| 6296 | 500.00 | PADMA MISHRA | 00000000000000000366 |
| 6297 | 100.00 | ANIL BAGZAI | 000000000000000005462 |
| 6299 | 100.00 | ANUPACHAND KOTHARI | 000000000000000005145 |
| 6303 | 100.00 | MR SUNIL KUMAR TAK | 000000000000000029616 |
| 6305 | 100.00 | SHANTI MENDA | 000000000000000018709 |
| 6310 | 100.00 | NARHARI HARDIYA | 000000000000000061664 |
| 6311 | 100.00 | ARUN KUMAR OZA | 000000000000000000381 |
| 6312 | 500.00 | PADMA MISHRA | 00000000000000000365 |
| 6327 | 100.00 | PRAHALAD DAS GOYAL | 00000000000000004985 |
| 6328 | 100.00 | AVADHESH SAHU | 000000000000000005131 |
| 6329 | 100.00 | GULAB CHAND JAIN | 000000000000000005152 |
| 6330 | 500.00 | PADMA MISHRA | 00000000000000000367 |
| 6332 | 500.00 | RAJESH MEHTA | 00000000000000000377 |
| 6333 | 100.00 | MANJU DARDA | 000000000000000061579 |
| 6334 | 100.00 | VASANT MARTAND TARANEKAR | 000000000000000018761 |
| 6335 | 100.00 | MRS HEM LATA CHHAJED | 000000000000000027693 |
| 6354 | 100.00 | HARISHANKAR BANKE AXIS BANK LTD 043010100230469 | 0000IN30051314660173 |
| 6357 | 50.00 | ANKIT JAIN STATE BANK OF INDIA 20002897780 | 0000IN30198310317602 |
| 6370 | 100.00 | CHANDRAKANTA MUNDRA | 000000000000000062909 |
| 6372 | 100.00 | PUSPA AGARWAL | 000000000000000005284 |
| 6373 | 100.00 | ASHOK KUMAR JAIN | 000000000000000018827 |
| 6374 | 100.00 | SARLA SETHI | 000000000000000018719 |
| 6379 | 100.00 | SUKHMOHINDER SINGH MUTWEJA | 000000000000000004956 |
| 6381 | 100.00 | RAJENDRA KUMAR SINGH | 000000000000000004963 |
| 6395 | 100.00 | SANJEEV GAUTE | 000000000000000018741 |

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| 6398 | 100.00 | KAILASH PARWAL | 0000000000000005055 |
| 6399 | 100.00 | KAMLESH KUMAR JAIN | 0000000000000002140 |
| 6402 | 100.00 | PRAKASH CHAND KHANDELWAL | 0000000000000005199 |
| 6405 | 100.00 | SAVITA DUBEY | 00000000000000063878 |
| 6406 | 100.00 | RISHABH KUMAR JAIN | 0000000000000005096 |
| 6407 | 100.00 | PRADEEP YADAV | 00000000000000063877 |
| 6411 | 100.00 | SANGITA BAJAJ | 0000000000000005398 |
| 6428 | 100.00 | AMBARAM CHAUHAN | 0000000000000005062 |
| 6436 | 100.00 | RAMESH CHANDRA RATHORE | 0000000000000005065 |
| 6437 | 100.00 | DILIP JAIN | 0000000000000005146 |
| 6438 | 100.00 | ABHIJIT GHORAI | 00000000000000030487 |
| 6441 | 100.00 | SHARAD VIJAYVARGIYA | 00000000000000018928 |
| 6442 | 10.00 | DINESH CHANDRA SATPUDA GURURAJ VIDHYA SAKHA SAHKARI BANK 001435 | 00001203680000066130 |
| 6445 | 100.00 | NIRU DEORA | 00000000000000019560 |
| 6447 | 100.00 | VIJAYLAXMI NAGAR | 00000000000000032601 |
| 6448 | 100.00 | MRS BHARTI KANUNGO | 00000000000000011049 |
| 6451 | 50.00 | RICHA VAJPAI UCO BANK 17136 | 00001204470000535861 |
| 6455 | 100.00 | RAVINDER SINGH KHURANA | 00000000000000061581 |
| 6465 | 100.00 | VIPIN KUMAR WOCHARA | 00000000000000061766 |
| 6480 | 100.00 | MR SHAILENDRA BAKLIWAL | 00000000000000028545 |
| 6482 | 100.00 | MRS MANJU KOTHARI | 00000000000000028684 |
| 6483 | 100.00 | RAJENDRA DHANOTIA | 00000000000000012234 |
| 6484 | 100.00 | VIJAY KUMAR JAIN | 00000000000000018905 |
| 6485 | 100.00 | PARAS TATIA | 00000000000000023813 |
| 6486 | 100.00 | MOHAN KUMAR CHAZED | 00000000000000023814 |
| 6487 | 100.00 | MAHAVEER MARLECHA | 00000000000000023868 |
| 6490 | 100.00 | SHYAMA BAI AGRAWAL CENTRAL BANK OF INDIA 13318 | 0000IN30133019588450 |
| 6491 | 100.00 | D B JAIN | 00000000000000031937 |
| 6492 | 100.00 | MAMTA JAIN STATE BANK OF INDIA 11242236484 | 00001202850000021085 |
| 6493 | 100.00 | KALPANA JAIN | 00000000000000062970 |
| 6495 | 100.00 | BALKRISHAN RAIKWAL | 0000000000000003992 |
| 6499 | 100.00 | SANDHUYA GUPTA | 0000000000000004013 |
| 6500 | 100.00 | JAGDISH BALWANI | 0000000000000004014 |
| 6501 | 600.00 | BALRAM GELANI | 00000000000000066902 |
| 6505 | 100.00 | KALAWALI | 0000000000000003913 |

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| 6506 | 100.00 | DHANNALAL PANTHI | 000000000000000003901 |
| 6507 | 100.00 | ASHOK BULANI | 000000000000000004030 |
| 6508 | 100.00 | TANU AGARWAL | 000000000000000003929 |
| 6509 | 100.00 | SANJU DIKAR | 000000000000000003892 |
| 6513 | 100.00 | DAYARAM CHAUHAN | 000000000000000003884 |
| 6514 | 100.00 | VARSHA PARMANI | 000000000000000003986 |
| 6516 | 100.00 | SAVITRI GAUR | 000000000000000003997 |
| 6517 | 100.00 | MEENASKHI SINGH | 000000000000000003888 |
| 6519 | 100.00 | GAUTAM TIWARI | 000000000000000003984 |
| 6520 | 100.00 | GAUTAM TIWARI | 000000000000000003985 |
| 6521 | 100.00 | SANJAY PANDEY | 000000000000000003998 |
| 6522 | 500.00 | VIKRAM SINGH GOUR | 00000000000000000212 |
| 6525 | 200.00 | KARAM WEER SINGH KOURAW | 0000000000000000031334 |
| 6526 | 100.00 | SARALA SOHONI | 000000000000000003999 |
| 6530 | 100.00 | RAMCHANDRAN PILLAY | 000000000000000004010 |
| 6541 | 100.00 | OMPRAKASH MALVIYA | 0000000000000000063742 |
| 6542 | 100.00 | BHAGWANDAS MULCHANDANI | 0000000000000000032168 |
| 6544 | 100.00 | RAMLAL SHRIVASTAVA | 000000000000000003916 |
| 6545 | 100.00 | RITU THAKKAR | 000000000000000003935 |
| 6548 | 100.00 | KHOOB CHAND SHARMA | 000000000000000003909 |
| 6549 | 100.00 | GIRIRAJ KUMAR GARG | 000000000000000004009 |
| 6550 | 400.00 | PRADEEP KUMAR AGARWAL | 0000000000000000032225 |
| 6558 | 100.00 | NEETA JAIN | 000000000000000005174 |
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| 6560 | 100.00 | NEETA BHARGAVA | 0000000000000000018616 |
| 6561 | 100.00 | BHAGI DEVI KUKREJA | 0000000000000000018629 |
| 6562 | 100.00 | RUPESSH KUMAR SHANKLA | 0000000000000000018635 |
| 6563 | 100.00 | RAJENDRA KUMAR AGARWAL | 0000000000000000018586 |
| 6564 | 100.00 | MADHU BALA SHARMA | 0000000000000000018577 |
| 6567 | 100.00 | KIRTI KUKREJA | 0000000000000000018632 |
| 6569 | 100.00 | GANGA AGRAWAL | 0000000000000000018557 |
| 6572 | 100.00 | HARESHWAR PRASAD SINGH | 0000000000000000018571 |
| 6574 | 100.00 | SARITA JAIN | 000000000000000004450 |
| 6575 | 100.00 | DEEPAK DHODY | 0000000000000000067482 |
| 6576 | 100.00 | INTZAR MEHDI RIZVI | 0000000000000000018641 |

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| 6577 | 100.00 | TRILOCHAN SINGH BAANSAL PUNJAB NATIONAL BANK 1384 | 00001201320000178708 |
| 6578 | 100.00 | MEENU BHATNAGAR | 00000000000000004032 |
| 6580 | 100.00 | ASHISH KUMAR BABEJA | 00000000000000067693 |
| 6581 | 100.00 | SANJIV GUPTA | 00000000000000018624 |
| 6582 | 100.00 | NIDHI GARG | 00000000000000018609 |
| 6583 | 100.00 | SWATI MUNDHRA | 00000000000000018619 |
| 6584 | 100.00 | AWADESH GUPTA | 00000000000000018623 |
| 6585 | 100.00 | SUSHIL PRATAP SINGH SIKARWAR | 00000000000000018590 |
| 6590 | 100.00 | CHANDRAPRAKASH JAIN | 00000000000000003974 |
| 6591 | 100.00 | GIRRAJ SINGH YADAV AXIS BANK LTD 158010100248815 | 00001204470002789828 |
| 6592 | 100.00 | ATUL MAHESHWARI | 00000000000000067566 |
| 6596 | 200.00 | RAMGOPAL DUBEY | 00000000000000000217 |
| 6598 | 500.00 | REKHA DUBEY | 00000000000000000218 |
| 6600 | 100.00 | SUGNA BALGAMWAR | 000000000000000007940 |
| 6602 | 100.00 | PADMABAI BAGRECHA | 000000000000000032524 |
| 6607 | 200.00 | VIBHA CHOUDHARY | 00000000000000062230 |
| 6611 | 100.00 | MR RAMESHWAR PRASAD CHOUBEY | 00000000000000029978 |
| 6613 | 100.00 | MUKESH SUHANE | 00000000000000011062 |
| 6614 | 100.00 | RAKESH SUHANE | 00000000000000011063 |
| 6616 | 100.00 | PRABHA JAIN CANARA BANK 935 | 0000IN30018311521663 |
| 6623 | 100.00 | GOVIND AGRAWAL | 00000000000000011098 |
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| 6627 | 100.00 | RAMESH CHANDRA BHOLA | 00000000000000032546 |
| 6628 | 100.00 | SHANTI PANDEY | 00000000000000011031 |
| 6629 | 100.00 | KALIKA PRASAD PANDEY | 00000000000000018207 |
| 6641 | 62.00 | KABUTRI DEVI AXIS BANK LTD 214010100023931 | 00001304140001316640 |
| 6642 | 100.00 | RAJ KUMAR MALIK BANK OF BARODA 23530100006783 | 00001203320002602703 |
| 6643 | 200.00 | MR PRADEEP KUMAR | 00000000000000027697 |
| 6655 | 100.00 | ANWAR FARISHTA | 00000000000000061972 |
| 6656 | 100.00 | TEJWANT SINGH KHURANA | 00000000000000062378 |
| 6666 | 100.00 | BHAGWANJI AMARSI | 0000000000000007885 |
| 6667 | 100.00 | SUKHDEV LAL BHARDWAJ | 00000000000000060679 |
| 6668 | 200.00 | CHANDRIKA K SHAH | 00000000000000030855 |
| 6669 | 500.00 | NAGIN DAS PATEL | 00000000000000063709 |

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| 6670 | 100.00 | SHAKUNTALA JAIN | 00000000000000008045 |
| 6673 | 100.00 | DALJEET KAUR | 000000000000000031434 |
| 6679 | 100.00 | LATA DEVI AGRAWAL | 000000000000000015282 |
| 6681 | 100.00 | MISS SEEMA RICHHARIA | 000000000000000029656 |
| 6687 | 600.00 | MR NAZIR S KHAMBATI | 000000000000000029480 |
| 6695 | 400.00 | MURALI KRISHNA MITTAPALLI AXIS BANK LTD 628567 | 00001204470001999182 |
| 6699 | 100.00 | HARSARAN REDDY NMARRI | 00000000000000004726 |
| 6700 | 100.00 | VIMALA DOMA | 00000000000000004853 |
| 6702 | 100.00 | HUSSAIN BIN NASIR | 000000000000000015330 |
| 6714 | 100.00 | CHETNA SHAH | 00000000000000004800 |
| 6718 | 200.00 | MRS K KIRAN JYOTHI | 000000000000000027191 |
| 6720 | 100.00 | ALAHASINGHAR ARAVALLI | 000000000000000061659 |
| 6721 | 100.00 | VIMAL VEMULAPALLY | 00000000000000004867 |
| 6726 | 100.00 | MRS P SUBOJINI | 000000000000000027192 |
| 6727 | 100.00 | VASUDEV KABRA THE VYSYA BANK LTD 81181 | 0000IN30115112262983 |
| 6728 | 100.00 | ANURADHA JERIPOTULA | 000000000000000015355 |
| 6729 | 100.00 | SUDARSHAN RAO JERIPOTULA | 00000000000000004728 |
| 6744 | 1,000.00 | PRABHAKAR AUSULA | 00001204340000013030 |
| 6747 | 100.00 | LEELAVATI RATHI | 00000000000000004807 |
| 6749 | 100.00 | VANJA DEVI MAMIDI | 00000000000000004861 |
| 6751 | 100.00 | SHRI RANGA NADIMPALLI | 00000000000000004833 |
| 6752 | 100.00 | V N PRASAD TUMALLA | 00000000000000004839 |
| 6754 | 200.00 | T ADI LAKSHMI ANDHRA BANK 500872 | 0000IN30102220205249 |
| 6755 | 100.00 | VINAYASREE MALLAM | 00000000000000004810 |
| 6756 | 100.00 | JAYASHREE RAPOLE | 00000000000000004811 |
| 6758 | 100.00 | INDERLAL | 00000000000000004673 |
| 6764 | 100.00 | B V S KRISHNA MURTHY | 000000000000000061658 |
| 6765 | 100.00 | PRABHAKARA RAO KOMMISSETTY | 000000000000000062433 |
| 6788 | 100.00 | KSHEERA SAGARA RAJENDRA PRASAD | 000000000000000026812 |
| 6791 | 100.00 | N N MURTHY | 00000000000000004866 |
| 6795 | 100.00 | PUSHAPA R KRISHNAN | 00000000000000004374 |
| 6799 | 100.00 | VANI KARNAMADAKALA | 00000000000000004672 |
| 6845 | 100.00 | SURYANARAYANA KALIMIREDDY | 00000000000000004860 |
| 6846 | 100.00 | KUMARAA SWAMU | 00000000000000004876 |
| 6852 | 100.00 | A RAMESH STATE BANK OF INDIA 3 530 | 0000IN30102220137689 |

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| 6855 | 175.00 | SANTOSH VATTAMWAR ANDHRA BANK 8795 | 0000IN30066910101469 |
| 6856 | 150.00 | SANJAY KUMAR CHOUDARY THE BANK OF RAJASTHAN LTD 3920101410885 | 0000IN30066910209646 |
| 6859 | 100.00 | SHYAM SUNDER JHWAR | 00000000000000004701 |
| 6860 | 100.00 | SIDDESHWARIAH GOURU | 00000000000000004891 |
| 6861 | 100.00 | SATESH JAIN | 00000000000000004812 |
| 6862 | 100.00 | RAMESH SAGAR CHALLURU | 00000000000000004789 |
| 6871 | 100.00 | SHARVANI POLA | 00000000000000004879 |
| 6873 | 50.00 | MADISHETTI VENU MADHAV UNION B ANK OF INDIA 7255 | 0000IN30061010798945 |
| 6875 | 100.00 | BHARATHAMMA KONDURU | 000000000000000015324 |
| 6886 | 50.00 | SOMA SEKHAR K KARUR VYSYA BANK LTD 142315526223 | 0000IN30169611943582 |
| 6894 | 100.00 | RAJA GOPAL PENJURI | 000000000000000011245 |
| 6899 | 100.00 | GUNIPUTI KISHORE KUMAR CANARA BANK 1391 | 0000IN30102220109160 |
| 6902 | 100.00 | SRINIVASULU BATHALA STATE BANK OF INDIA SOD 52547 | 0000IN30102220410659 |
| 6904 | 100.00 | PADMAVATHI NALABALA | 000000000000000011154 |
| 6905 | 100.00 | RAMESH NAIDU RATAKONDA S B I 01190021135 | 000000000000000003812 |
| 6908 | 100.00 | N RAJAN | 0000000000000000061801 |
| 6914 | 100.00 | A VASANTHA | 0000000000000000063002 |
| 6916 | 100.00 | RASHIKLAL B SHAH | 0000000000000000015350 |
| 6921 | 100.00 | MD RAHIMUNNISA | 0000000000000000065776 |
| 6923 | 100.00 | MATURU SUBRAHMANYESWARA PURNA SUDHAKAR THE LAKSHMI VILAS BANK 17712 | 0000IN30061010348055 |
| 6926 | 100.00 | DATLA GOPALA RAJU | 0000000000000000014951 |
| 6929 | 100.00 | LAKSHMANA RAO THOTAKURA | 0000000000000000015845 |
| 6934 | 100.00 | VASANDHA KUMARI PALLAPINTI | 0000000000000000015837 |
| 6936 | 100.00 | MR YALAMANCHILI RAMBABU | 0000000000000000029736 |
| 6937 | 50.00 | GOWTHAM PARVATHANENI ICICI BANK LTD 030301516741 | 0000IN30023914828182 |
| 6940 | 100.00 | YALAMCHILI RAMBABU | 0000000000000000030393 |
| 6943 | 100.00 | RAMARAO | 0000000000000000015785 |
| 6944 | 100.00 | VASUMATI CHERUKURI LAKSHMI | 0000000000000000024168 |
| 6947 | 100.00 | S LALITHA KAMESWARI | 0000000000000000014993 |
| 6950 | 300.00 | YALAMANCHI VENKATA SUBBA RAO | 0000000000000000061278 |
| 6956 | 100.00 | MR K VENKATESWANLU | 0000000000000000028755 |
| 6965 | 100.00 | BHANSALI BANIDEVI | 0000000000000000015801 |
| 6966 | 100.00 | ARUNA KUMARI TULLURU | 0000000000000000015844 |
| 6975 | 100.00 | MR A PRASAD | 0000000000000000026946 |
| 6976 | 100.00 | MR T SRINIVASA RAO | 0000000000000000027209 |

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| 7141 | 100.00 | ANJANA A | 0000000000000030629 |
| 7150 | 100.00 | M JITENDRA | 0000000000000010762 |
| 7162 | 200.00 | MR SANJAY HANDU | 0000000000000029448 |
| 7163 | 200.00 | VINOD S VYAS | 000000000000001986 |
| 7167 | 100.00 | MRS NEELA BALASUBRAMANIAN | 0000000000000030003 |
| 7176 | 100.00 | K SARALA | 0000000000000060692 |
| 7190 | 100.00 | SNEH LATA PAGARIA | 0000000000000018456 |
| 7202 | 100.00 | AROCKIA DASS ARUL DASS | 0000000000000014222 |
| 7210 | 100.00 | INDRA BAI | 0000000000000003867 |
| 7213 | 100.00 | B S RADHAKRISHNA | 0000000000000010703 |
| 7216 | 100.00 | PRAVEEN KUMAR HDFC BANK 00091000056224 | 0000IN30115113377898 |
| 7219 | 100.00 | KEWALCHAND PORWAL | 0000000000000010773 |
| 7220 | 100.00 | ASHOK KUMAR JAIN | 0000000000000010705 |
| 7223 | 100.00 | HITENDRA KUMAR TEJRAJ | 0000000000000010598 |
| 7224 | 100.00 | DILEEP K KOTHARI | 0000000000000018414 |
| 7225 | 100.00 | VIMALA DEVI | 0000000000000018421 |
| 7232 | 250.00 | K V RAM MOHAN CANARA BANK SB 622 | 0000IN30061010043227 |
| 7261 | 200.00 | MRS SURESH BHANDARI | 0000000000000029438 |
| 7274 | 200.00 | AMRA DEVI JHANWAR | 0000000000000063402 |
| 7286 | 100.00 | MR S VIDYA SHANKAR | 0000000000000028713 |
| 7296 | 200.00 | MR HERGA SUNDAR SHETTY | 0000000000000029053 |
| 7318 | 100.00 | MR SURESH JAIN | 0000000000000029739 |
| 7321 | 100.00 | INDU BAI | 0000000000000018444 |
| 7323 | 100.00 | B L PANDURANGAIAH SETTY | 0000000000000010648 |
| 7324 | 100.00 | MR M K PRASANNA KUMAR | 0000000000000028950 |
| 7325 | 100.00 | MOHANIBAI SINGHVI | 0000000000000023880 |
| 7338 | 100.00 | MR C V CASANTHA KUMARI | 0000000000000029558 |
| 7369 | 100.00 | BABULAL PALRECHA JAIN | 0000000000000007728 |
| 7371 | 100.00 | SUNIL KUMAR RAJGARHIA | 0000000000000007737 |
| 7372 | 100.00 | ANANDI DEVI RAJGARHIA | 0000000000000007738 |
| 7382 | 100.00 | ROHINI S | 0000000000000007747 |
| 7385 | 100.00 | ROOPA U NAIK | 0000000000000030520 |
| 7393 | 500.00 | PRAVEEN B V STATE BANK OF INDIA 30460122169 | 0000IN30023914797676 |
| 7397 | 100.00 | ANANTHA G BHAT | 0000000000000007742 |
| 7403 | 46.00 | SOWBHAGYA S N STATE BANK OF MYSORE 54028785532 | 0000IN30177414163128 |

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| 7405 | 100.00 | A K DEVEERAMMA CORPORATION BANK 1124 | 0000IN30113526373425 |
| 7407 | 100.00 | POPATBAI SHAH | 00000000000000010559 |
| 7409 | 100.00 | A V GAYATRI | 00000000000000010758 |
| 7410 | 100.00 | M GIRIJAMMA | 00000000000000010656 |
| 7413 | 2.00 | VENUGOPAL S B STATE BANK OF MYSORE 54007736087 | 0000IN30169610150000 |
| 7417 | 200.00 | MUKESH HINGER STATE BANK OF INDIA 01190017643 | 0000IN30113526300600 |
| 7421 | 100.00 | UDAY KARKR | 00000000000000004613 |
| 7424 | 100.00 | ANURADHA SHRIPAD DEVAGIRI | 00000000000000010717 |
| 7430 | 75.00 | VENKATESH KAMATH CANARA BANK CA 378 | 0000IN30023911153937 |
| 7433 | 100.00 | MEER ABDUL NAZEER BANK OF MAHARASTRA SB GEN 6855 | 0000IN30113526765224 |
| 7435 | 100.00 | MR RAMACHANDRA GANAPATI HEGDE | 00000000000000028442 |
| 7443 | 30.00 | D SATYANARAYANA SETTY INDIAN BANK 814 | 0000IN30192630576725 |
| 7451 | 100.00 | SOMNATH | 00000000000000061497 |
| 7453 | 100.00 | NAGAPPA KUNSI | 00000000000000019524 |
| 7454 | 100.00 | SURESH GANAPATI WALKE | 00000000000000065646 |
| 7455 | 100.00 | VEENA SURESH WALKE | 00000000000000065647 |
| 7458 | 100.00 | SUNITA M SULGEPATIL | 00000000000000004630 |
| 7464 | 250.00 | BHAGYASHREE SAVANT LATAKAR JANATA COMMERCIAL COOP BANK LTD 1067 | 00001202890000979185 |
| 7471 | 100.00 | PUKHRAJ SHAH | 00000000000000007599 |
| 7476 | 100.00 | ABHAY SHAH | 00000000000000019553 |
| 7477 | 100.00 | NARESH JAIN | 00000000000000014651 |
| 7485 | 100.00 | B C KOTHARI | 00000000000000007577 |
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| 7487 | 100.00 | SHARMILA KHANDELWAL | 00000000000000014733 |
| 7491 | 100.00 | RAZIA BEGUM | 00000000000000011230 |
| 7493 | 100.00 | SURENDRA CHOPRA | 00000000000000007621 |
| 7494 | 100.00 | LELADEVI | 00000000000000032221 |
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| 7507 | 100.00 | M KAMALA | 00000000000000011255 |
| 7513 | 100.00 | SUBRAMANIAM PABBISSETTY | 00000000000000011246 |
| 7516 | 100.00 | A DAYANANDAN | 00000000000000007672 |
| 7522 | 100.00 | RIKHAB CHAND BOKADIA | 00000000000000007519 |
| 7524 | 100.00 | VINITHA CHORDIA | 00000000000000014677 |
| 7527 | 100.00 | S AMARLAL | 00000000000000011109 |
| 7536 | 100.00 | M MANOHARAN | 00000000000000025268 |

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| 7539 | 100.00 | V MANOHAR | 0000000000000011147 |
| 7544 | 200.00 | N VARADARAJAN | 0000000000000002312 |
| 7553 | 100.00 | K C SUBRAMANI | 0000000000000007393 |
| 7554 | 100.00 | RAJARAM IYER | 0000000000000007596 |
| 7558 | 200.00 | S KARPAGAM | 0000000000000062023 |
| 7567 | 100.00 | V ANANDKUMARI | 0000000000000007675 |
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| 7572 | 100.00 | N JAYARAM | 0000000000000004738 |
| 7575 | 100.00 | MR G SHAHUL HAMEED | 0000000000000029269 |
| 7582 | 100.00 | SUDHAKAR CHIVUKULA | 0000000000000011148 |
| 7584 | 500.00 | M KRISHNAMURTHI | 0000000000000066144 |
| 7589 | 100.00 | A ANBANANDAN | 0000000000000011120 |
| 7590 | 100.00 | P SUKUNAR | 0000000000000014763 |
| 7591 | 100.00 | SARASVANAN D | 0000000000000025277 |
| 7598 | 100.00 | RATAN BAI H MEHTA | 0000000000000025291 |
| 7599 | 200.00 | VENAKATA REDDY M | 0000000000000002388 |
| 7604 | 100.00 | KANTADEVI | 0000000000000014704 |
| 7619 | 100.00 | M MENABAI | 0000000000000025292 |
| 7620 | 100.00 | BHAVANI GANESAN | 0000000000000011172 |
| 7626 | 100.00 | A V GEORGE | 0000000000000007705 |
| 7646 | 100.00 | GAVARI BAHU | 0000000000000007452 |
| 7647 | 100.00 | DEVENDRA K SANGHVI | 0000000000000007548 |
| 7649 | 100.00 | MANOHARMAL JAIN | 0000000000000007521 |
| 7659 | 100.00 | PRAKASHMULL SURESHMULI | 0000000000000014690 |
| 7661 | 100.00 | S GOUTHAM CHAND | 0000000000000007470 |
| 7677 | 100.00 | SARASWATHI BASKAR | 0000000000000007680 |
| 7714 | 100.00 | B KANCHANA | 0000000000000007701 |
| 7729 | 100.00 | B MURUGAN | 0000000000000019081 |
| 7735 | 100.00 | R ARUL PRAKASAM | 0000000000000062318 |
| 7736 | 100.00 | JULIET A BANK OF INDIA 811010110001950 | 00001203840001195638 |
| 7743 | 100.00 | N RUKMANI | 0000000000000061695 |
| 7755 | 100.00 | R CHANDRASEKARNA | 0000000000000062903 |
| 7759 | 100.00 | J THIYAGARAJAN | 0000000000000011505 |
| 7760 | 20.00 | ARAVINTH G INDIAN BANK 474357767 | 0000IN30017510491262 |
| 7766 | 100.00 | R M SUNDARAM | 0000000000000062012 |

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| 7770 | 100.00 | R ASHA | 00000000000000007439 |
| 7774 | 50.00 | S SHYAMALA | 00001203320004869658 |
| 7785 | 100.00 | M V SAVITHRI | 000000000000000015620 |
| 7798 | 255.00 | APPIYA RAJARAM THULASIRAM INDIAN BANK 425637516 | 0000IN30017510508963 |
| 7802 | 100.00 | M KANNAPPAN INDIAN BANK 495811152 | 0000IN30189510823658 |
| 7816 | 100.00 | N A SETHU RAMA | 000000000000000015547 |
| 7820 | 100.00 | M CHELLAPPA | 000000000000000011254 |
| 7823 | 35.00 | KANAGARAJ RADHAKRISHNAN AXIS BANK LTD 234010100104265 | 00001201910100452811 |
| 7826 | 100.00 | NIRANJANAN M TAMILNAD MERCANTILE BANK LTD 5072 | 0000IN30017510116297 |
| 7833 | 100.00 | R KRISHNA PILLAI | 000000000000000015638 |
| 7836 | 100.00 | RETHINA GANASAN CANARA BANK 20975 | 0000IN30177410928026 |
| 7839 | 100.00 | C S ARUNACHALAM CANARA BANK 2494 | 0000IN30021413495850 |
| 7840 | 100.00 | S R VINAYAKCHANDRAN | 000000000000000062587 |
| 7841 | 100.00 | SANGEETHA | 000000000000000025315 |
| 7842 | 100.00 | A RAMESH BABU | 000000000000000061663 |
| 7843 | 20.00 | P VINOTH KUMAR ICICI BANK LTD 614301504715 | 0000IN30021412294233 |
| 7847 | 100.00 | K MOTHI LAL JAIN | 000000000000000017509 |
| 7863 | 100.00 | MR P P HUSSAIN | 000000000000000026085 |
| 7866 | 100.00 | D VMARANI | 000000000000000015776 |
| 7867 | 200.00 | S NARAYANA MOORTHY | 000000000000000002394 |
| 7868 | 100.00 | M MANILKAM | 000000000000000015780 |
| 7870 | 200.00 | RAVI CHANDRAN B | 000000000000000002401 |
| 7877 | 200.00 | T C SHEEJA | 000000000000000002342 |
| 7879 | 300.00 | S ANAND | 000000000000000064943 |
| 7882 | 200.00 | P R V SUNDAR | 000000000000000002381 |
| 7884 | 700.00 | S UMA ALLAHABAD BANK 2260 | 0000IN30039411982632 |
| 7885 | 200.00 | M BALAMURUGAN | 000000000000000002314 |
| 7886 | 100.00 | MRS M VILASINI | 000000000000000029072 |
| 7889 | 200.00 | M S SATYANARAYAN | 000000000000000065426 |
| 7891 | 100.00 | M S SATYANARAYAN | 000000000000000065045 |
| 7893 | 100.00 | V ARUN | 000000000000000002299 |
| 7896 | 200.00 | S ANBARASI | 000000000000000066038 |
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| 7898 | 200.00 | E GEETHA | 000000000000000002368 |
| 7902 | 200.00 | K RAJU | 000000000000000002369 |

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| 7904 | 200.00 | R DHANALAKSHMI | 0000000000000002334 |
| 7909 | 100.00 | M SUSILA | 0000000000000019062 |
| 7913 | 100.00 | MRS L ALAGAMMAI | 0000000000000029121 |
| 7914 | 100.00 | MR N N LAKSHMANAN | 0000000000000029122 |
| 7920 | 5.00 | S CHANDRAN ICICI BANK LTD 611901532826 | 0000IN30039416158304 |
| 7921 | 100.00 | R MARAGATHAM | 0000000000000015763 |
| 7922 | 200.00 | SACHITHANANTHAM R | 0000000000000002340 |
| 7923 | 200.00 | E JAGADESAN | 0000000000000002360 |
| 7924 | 15.00 | P SENTHILKUMAR ICICI BANK 605701508849 | 00001204470000704385 |
| 7925 | 100.00 | SEETHAPATTHY MUNVSAMY KRISHNAN | 0000000000000019088 |
| 7926 | 200.00 | R SUDHAGAR | 00000000000000061790 |
| 7927 | 2.00 | J MUNUSAMY ICICI BANK 605701511306 | 00001204470005717098 |
| 7931 | 200.00 | RAJAN SUNDHARAM SRINIVASAN THE LAKSHMI VILAS BANK LTD 62577 | 0000IN30163740435894 |
| 7932 | 100.00 | M SHANMUGA SUNDARAM | 00000000000000015702 |
| 7937 | 200.00 | P RAJALAAKSHMI | 0000000000000002326 |
| 7941 | 100.00 | A ABDUL JALEEL | 00000000000000063872 |
| 7944 | 300.00 | MR V M SUBRAMANIAN | 00000000000000028158 |
| 7945 | 100.00 | SULOCHANA B SULD | 00000000000000015768 |
| 7946 | 500.00 | MR V M SUBRAMANIAN | 00000000000000029872 |
| 7950 | 100.00 | CHANDRA KALA HEDGE | 00000000000000027480 |
| 7955 | 100.00 | K S HUSSAIN | 00000000000000019724 |
| 7957 | 100.00 | D PRAVEEN KUMAR | 0000000000000004384 |
| 7963 | 100.00 | M RAMALINGAM | 00000000000000019728 |
| 7973 | 100.00 | K DAMODARASWAMY | 0000000000000004405 |
| 7976 | 100.00 | RATANAKUMARI M | 0000000000000004385 |
| 7977 | 100.00 | MANOHARAN T | 0000000000000004396 |
| 7984 | 200.00 | P ANTONYRAJ | 00000000000000067365 |
| 7994 | 100.00 | P RADHAKRISHANAN | 00000000000000019737 |
| 7997 | 100.00 | S CHDRAMOHAN | 00000000000000015595 |
| 8001 | 400.00 | ANJNA DEO | 00000000000000061789 |
| 8004 | 200.00 | VENUGOPALAN M V THE FEDERAL BANK LTD 16716 | 0000IN30023911477586 |
| 8005 | 100.00 | DR T V KUNHI KANNAN | 00000000000000015719 |
| 8009 | 75.00 | RATHEEP RAJ INDIAN BANK 7703 | 0000IN30163740592237 |
| 8011 | 100.00 | N K KHALID AXIS BANK LTD 136010100045395 | 00001203350000003989 |
| 8013 | 100.00 | SHASHIKALA THOMAS | 00000000000000015687 |

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| 8017 | 1.00 | JAFAR STATE BANK OF TRAVANCORE 6701420815 6 | 0000IN30189510497708 |
| 8018 | 195.00 | SURESHLAL K M ING VYSYA BANK LTD 569010019162 | 0000IN30189510680087 |
| 8021 | 100.00 | ABUBAKER PARY | 000000000000000015689 |
| 8022 | 50.00 | VILASINI C O CANARA BANK 82409 | 0000IN30023910981649 |
| 8023 | 100.00 | MR KADAMBIDIYIL MEERALA SULAIMAN | 000000000000000026811 |
| 8024 | 100.00 | ANUPAMA RAMACHANDRAN HDFC BANK LTD 1171000086486 | 00001201090001614191 |
| 8025 | 250.00 | GOPAKUMAR P STATE BANK OF INDIA 30062836686 | 00001201090001699441 |
| 8026 | 100.00 | ALIES FRANCIS | 000000000000000015637 |
| 8031 | 100.00 | M K AELIAS | 000000000000000015636 |
| 8061 | 100.00 | FRANCIS CHIRAYATH | 000000000000000015610 |
| 8062 | 58.00 | SASIKUMAR B AXIS BANK LTD 136010100062374 | 0000IN30023910951538 |
| 8072 | 100.00 | MT THOMAS | 000000000000000004381 |
| 8088 | 200.00 | REGY THOMAS THE SOUTH INDIAN BANK LTD 0374053000001153 | 0000IN30189510694910 |
| 8096 | 100.00 | PAULY STANLY | 000000000000000015716 |
| 8097 | 8.00 | SHINYOY JOSEPH AXIS BANK LTD 046010100069207 | 0000IN30163740200105 |
| 8110 | 10.00 | SHEBEER BASHEER THE CATHOLIC SYRIAN BANK LIMITED 20070049 | 0000IN30189510609026 |
| 8116 | 100.00 | MANI JOHN | 000000000000000015712 |
| 8117 | 100.00 | MR N J ABRAHAM | 0000000000000000027816 |
| 8119 | 100.00 | ASHA LOUIS | 000000000000000015705 |
| 8124 | 25.00 | HARISH M MOHAN THE FEDERAL BANK LTD 16270100002477 | 0000IN30226912490711 |
| 8126 | 500.00 | B GOPAKUMAR THE FEDERAL BANK LTD 304 | 0000IN30189510218568 |
| 8129 | 100.00 | T S THAMPIKUTTY | 000000000000000015523 |
| 8135 | 100.00 | SALEENA ANZAR | 000000000000000015643 |
| 8136 | 100.00 | SIVARAMA T R | 000000000000000015711 |
| 8137 | 350.00 | KUTTAPPAN KUNJUKUNJU CANARA BANK 1099101039033 | 00001203760000044588 |
| 8139 | 100.00 | SAMUEL THOMAS | 000000000000000015710 |
| 8145 | 1.00 | AJI VARGHESE UNION BANK OF INDIA 336702010907254 | 0000IN30051318724018 |
| 8148 | 230.00 | JINU T MATHEW STATE BANK OF INDIA 20178184315 | 0000IN30023914249133 |
| 8150 | 500.00 | USHA MOHAN | 000000000000000063261 |
| 8169 | 100.00 | S V UNNIRAJ FEDERAL BANK LTD 429 | 00001202390000125918 |
| 8176 | 50.00 | SREEKUMARAN NAIR N STATE BANK OF TRAVANCORE 67016170478 | 00001203280000221635 |
| 8185 | 100.00 | BIJAY KUMAR KABRA | 000000000000000004098 |
| 8186 | 100.00 | SANWARMAL PANSARI | 000000000000000010822 |
| 8208 | 100.00 | SEEMA MADHOGARIHA | 000000000000000010853 |
| 8210 | 100.00 | MANEESH MAHESHWARI | 000000000000000030467 |

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| 8213 | 100.00 | BISWAJIT DEY | 0000000000000025164 |
| 8220 | 100.00 | MIHIR KUMAR BISWAS | 0000000000000024838 |
| 8237 | 100.00 | NIRMAL SARDA | 0000000000000010928 |
| 8239 | 100.00 | MOHAN LAL DAGA | 0000000000000004090 |
| 8245 | 100.00 | ARUN K RUNGTA | 0000000000000015585 |
| 8246 | 100.00 | SMT SHASHIKALA SANCHETI | 0000000000000025228 |
| 8247 | 100.00 | RAM RATAN DAGA | 0000000000000024906 |
| 8248 | 200.00 | CHANDRA PRAKASH GANERIWALA | 0000000000000065148 |
| 8264 | 100.00 | ASKARAN DUGA | 0000000000000024850 |
| 8271 | 100.00 | DHIMAN SARKAR | 0000000000000062258 |
| 8273 | 100.00 | KHALID NADIM | 0000000000000024809 |
| 8277 | 100.00 | K PRADIP RAO | 0000000000000062392 |
| 8278 | 100.00 | BHARATI BHATTACHARJEE | 0000000000000067536 |
| 8279 | 100.00 | MANOJ RAO | 0000000000000062313 |
| 8290 | 500.00 | DHARMENDRA BANTHIA | 000000000000000508 |
| 8298 | 500.00 | V MADHU RAMAMURTHY | 0000000000000064574 |
| 8299 | 100.00 | SHOMIT ASHOK KENKARE | 0000000000000061931 |
| 8301 | 100.00 | JAGRATI OJHA | 0000000000000061991 |
| 8313 | 100.00 | KETAN SHAH | 0000000000000062345 |
| 8318 | 100.00 | MR GIRISH VORA | 0000000000000028000 |
| 8336 | 100.00 | LEKHA ROYCHOWDHURY | 0000000000000004087 |
| 8340 | 100.00 | MITALI BASU | 0000000000000017078 |
| 8351 | 200.00 | HIMANI GHOSAL | 000000000000002002 |
| 8355 | 200.00 | SONALI CHAKRABORTY | 000000000000001997 |
| 8356 | 200.00 | ARUNA CHAKRABORTY | 000000000000001998 |
| 8370 | 100.00 | SURESH KUMAR GARODIA | 0000000000000066795 |
| 8374 | 100.00 | PRANAB KUMAR CHATERJEE | 0000000000000018493 |
| 8395 | 100.00 | LAXMAN AGRAWAL | 0000000000000025155 |
| 8400 | 100.00 | OMPRAKASH JODHANI | 0000000000000024853 |
| 8401 | 100.00 | AGAM PRAKASH PRAJAPAT | 0000000000000024858 |
| 8403 | 100.00 | SANTOSH | 0000000000000017115 |
| 8405 | 100.00 | CITRINE CONSULTANTS LTD | 0000000000000024842 |
| 8406 | 100.00 | BISHWANATH KALANORLA | 0000000000000063092 |
| 8448 | 100.00 | URMILA JHUN JHUN WALA | 0000000000000010929 |
| 8449 | 100.00 | SUMAN DAMANI | 0000000000000021158 |

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| 8450 | 100.00 | BIJOLI NATH GHOSHAL | 0000000000000004103 |
| 8451 | 100.00 | NAND KISHORE HANDA | 0000000000000017080 |
| 8494 | 100.00 | SUNIL KUAMR | 0000000000000026375 |
| 8507 | 20.00 | ANIRBAN PATRA THE ROYAL BANK OF SCOTLAND 1703608 | 0000IN30371910831382 |
| 8509 | 100.00 | SHYAM SUINDER JALAN | 0000000000000010872 |
| 8511 | 100.00 | DIWAJA PADA GHOSH | 0000000000000030369 |
| 8517 | 67.00 | MOUSUMI CHANDA ALLAHABAD BANK 5369 | 00001203840000079666 |
| 8520 | 100.00 | NITIN K AGARWAL | 0000000000000067594 |
| 8524 | 100.00 | AMAL KUMAR DEV | 0000000000000061535 |
| 8525 | 100.00 | PARTHA SARATHI MAZUMDAR | 0000000000000062353 |
| 8526 | 25.00 | UTTAM BHATTACHARJEE UCO BANK 02760100013352 | 00001203350001717140 |
| 8528 | 100.00 | P B SUBBA | 0000000000000004429 |
| 8529 | 100.00 | MRS C WANGCHEN | 0000000000000004426 |
| 8530 | 100.00 | RANABIR SINGH | 0000000000000021149 |
| 8532 | 100.00 | MEENAKSHI CHATTERJEE | 0000000000000063564 |
| 8535 | 100.00 | BIJAN KUMAR GANAI | 0000120170000214887 |
| 8541 | 100.00 | SUNDER SHAW | 0000000000000021171 |
| 8544 | 50.00 | RAMCHANDRAN AXIS BANK LTD 157010100231046 | 00001204470005359301 |
| 8546 | 100.00 | HRUSIKESH NAYAK | 0000000000000004074 |
| 8547 | 100.00 | SATYABADI PANDA | 0000000000000062347 |
| 8548 | 100.00 | SATYA BADI PANDA | 0000000000000062573 |
| 8549 | 100.00 | RANJIT SINGH | 0000000000000004049 |
| 8554 | 100.00 | GOUTAM KUMAR MAITY STATE BANK OF INDIA 30053011892 | 0000IN30169611298197 |
| 8555 | 100.00 | GOPAL KRISHNA PATRA | 0000000000000004060 |
| 8556 | 500.00 | MRS BILKIS SALIM | 0000000000000028009 |
| 8557 | 500.00 | MR SUNDEEP HARIDAS | 0000000000000029058 |
| 8558 | 100.00 | MR POOSAPATI VENKATA SAMBA SHIVA RAJU | 0000000000000029378 |
| 8559 | 600.00 | MR POOSAPATI VENKATA SAMBASHIVA RAJU | 0000000000000029059 |
| 8561 | 100.00 | PRABHU KUMAR AGARWAL | 0000000000000004072 |
| 8567 | 100.00 | PRAFULLA KUMAR DASH | 0000000000000025192 |
| 8568 | 100.00 | ASIT KUMAR DAS | 0000000000000004058 |
| 8572 | 22.00 | BISHMAYA RANJAN PADHIARY AXIS BANK LTD 381010100077181 | 00001204470004388608 |
| 8575 | 100.00 | ANTARYAMI MAHAPATRA | 0000000000000004057 |
| 8583 | 20.00 | MOHINI DEVI MUNDRA ANDHRA BANK 2071 | 0000IN30232410454519 |
| 8584 | 25.00 | MAHESH KUMAR MUNDRA ANDHRA BANK 2816 | 0000IN30232410105394 |

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| 8585 | 10.00 | NATHMAL MUNDRA ANDHRA BANK 1481 | 0000IN30232410817004 |
| 8591 | 100.00 | DINDAYAL CHOUDHARY | 00000000000000004059 |
| 8593 | 300.00 | MANJU KUMARI AGRAWAL | 00000000000000062565 |
| 8594 | 200.00 | URMILLA DEVI AGRAWAL | 00000000000000062099 |
| 8595 | 100.00 | KASHINATH SAKUNIA PUNJAB NATIONAL BANK 4047 | 00001201750000139505 |
| 8596 | 100.00 | LEEPIKA DASH BANK OF INDIA 3664 | 0000IN30125028489579 |
| 8601 | 100.00 | MAQSOOD ALAM | 0000000000000004053 |
| 8602 | 50.00 | BIJAY KUMAR AMRITRAJ UCO BANK 15680100005299 | 00001204470001866829 |
| 8605 | 100.00 | DILIP KUMAR JAIN | 0000000000000004524 |
| 8612 | 100.00 | BINOD SURANA | 0000000000000004593 |
| 8614 | 100.00 | ARVIND KUMAR SHARMA | 0000000000000004484 |
| 8615 | 100.00 | NEMI CHAND JAIN | 0000000000000004523 |
| 8618 | 100.00 | PAWAN KUMAR AGARWALLA | 0000000000000004442 |
| 8619 | 100.00 | NARAYAN AGARWAL | 0000000000000004445 |
| 8620 | 100.00 | BIPUL GUHA | 0000000000000004495 |
| 8621 | 100.00 | SANGEETA DEVI JAIN | 0000000000000004580 |
| 8623 | 100.00 | MURLI C MORDANI | 0000000000000004506 |
| 8624 | 100.00 | SANTOSH KUMAR JAIN | 0000000000000004522 |
| 8625 | 100.00 | SHYAMLAL SONI | 0000000000000004555 |
| 8627 | 100.00 | MAYANK JAIN | 0000000000000004556 |
| 8628 | 100.00 | DEEPA RANI GUPTA | 0000000000000004451 |
| 8630 | 100.00 | GITA DEVI KAYATH | 0000000000000004483 |
| 8631 | 100.00 | MAHESH KUMAR AGARWAL | 0000000000000004594 |
| 8634 | 400.00 | GOBIND RAM AGARWALA UNION BANK OF INDIA 11842 | 00001201090001066473 |
| 8635 | 100.00 | JAI CHAND LAL SARAOGI | 0000000000000004553 |
| 8637 | 100.00 | SHYAM SUNDAR HARLALKA | 0000000000000019303 |
| 8638 | 100.00 | SHYAM RATAN AGARWAL | 0000000000000004562 |
| 8639 | 100.00 | JAGDISH PRASAD AGARWALLA | 0000000000000004460 |
| 8640 | 100.00 | SARDA DEVI AGARWL | 0000000000000004433 |
| 8646 | 100.00 | SAVITRI GOYAL | 0000000000000015628 |
| 8647 | 100.00 | SURAJ KUMAR SINGHANIA | 0000000000000004602 |
| 8649 | 100.00 | BELA JAIN | 0000000000000004500 |
| 8650 | 100.00 | PRAKASH CHAND JAIN | 0000000000000004908 |
| 8651 | 100.00 | AJAY KUMAR JAIN | 0000000000000006957 |
| 8654 | 100.00 | SATISH KUMAR SINHA | 0000000000000030498 |

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| 8655 | 100.00 | BABU CHAND RAO | 00000000000000008640 |
| 8659 | 100.00 | SHAILESH KUMAR MODI | 00000000000000008598 |
| 8661 | 100.00 | UPENDRA KUMAR SINGH PUNJAB NATIONAL BANK 12494 | 0000IN30133019388848 |
| 8665 | 100.00 | SUSHIL KUMAR SINHA STATE BANK OF INDIA 0109009411700 | 0000IN30133019729631 |
| 8666 | 100.00 | MRS RAFAT ASHRAFF | 000000000000000027443 |
| 8668 | 100.00 | MEENAL PRASAD | 00000000000000008476 |
| 8670 | 300.00 | MR SONU LOHIA | 000000000000000029664 |
| 8672 | 100.00 | BINDU RAI | 000000000000000008617 |
| 8673 | 100.00 | SYED AKHLAQUE AHMAD | 00000000000000008506 |
| 8677 | 100.00 | SHABDITA SINHA | 000000000000000030929 |
| 8678 | 100.00 | KUMAR RAJIV | 000000000000000062470 |
| 8681 | 100.00 | DAYA NAND SONI | 00000000000000008468 |
| 8685 | 50.00 | OMKAR GUPTA ORIENTAL BANK OF COMMERCE 15112191002977 | 00001301440000810293 |
| 8687 | 50.00 | SOHAN PRASAD PUNJAB NATIONAL BANK 2920001500007273 | 00001301440000621109 |
| 8696 | 100.00 | GOPAL DUTTA TRIPATHI | 00000000000000008487 |
| 8698 | 100.00 | MADHU SARAWAGI | 00000000000000008566 |
| 8700 | 100.00 | MEENA CHANCHAL | 000000000000000032236 |
| 8701 | 100.00 | SANJEEV KUMAR DEOKULIAR | 00000000000000004108 |
| 8706 | 30.00 | RAJESH KUMAR MUNDRA STATE BANK OF INDIA 684 | 0000IN30032710118196 |
| 8708 | 100.00 | JAINENDRA KUMAR | 00000000000000008567 |
| 8709 | 200.00 | BINOD KUMAR MISHRA STATE BANK OF INDIA 11134004773 | 00001201910101059783 |
| 8710 | 100.00 | HIRAKALI DEVI | 000000000000000011742 |
| 8711 | 78.00 | SAMANT KUMAR SINGH BANK OF INDIA 12840 | 0000IN30226910900303 |
| 8712 | 100.00 | RAVI KANT | 000000000000000062582 |
| 8716 | 200.00 | MALATI CHOUDHARY INDUSIND BANK LTD 100009676821 | 0000IN30021412655813 |
| 8718 | 100.00 | DILIP CHATTERJEE | 00000000000000008600 |
| 8720 | 100.00 | AJIT PANDEY | 000000000000000063018 |
| 8723 | 100.00 | KISHORE BHATT | 00000000000000004365 |
| 8725 | 100.00 | KUMAR BASUKI NANDAN | 00000000000000004307 |
| 8729 | 50.00 | MURLI PRASAD BARNWAL AXIS BANK LTD 171010100009607 | 00001202470000019156 |
| 8730 | 100.00 | SURESH PRASAD AGRAWAL | 00000000000000004371 |
| 8731 | 100.00 | FULPATI DEVI | 00000000000000004373 |
| 8732 | 100.00 | ANIL KUMAR JHA | 00000000000000004305 |
| 8733 | 11.00 | ASIM MOHAMMAD ZAFFAR ICICI BANK LIMITED 019601515371 | 0000IN30177411686197 |
| 8734 | 100.00 | NARESH KUMAR AGARWALLA | 00000000000000004363 |

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| 8735 | 150.00 | ROHIT KUMAR WAHI AXIS BANK LTD 172010100112161 | 00001304140001405572 |
| 8736 | 100.00 | DILIP KUMAR AGRAWAL | 000000000000000004348 |
| 8739 | 100.00 | DR BIRENDRA KUMAR SINGH UCO BANK 19957 | 0000IN30112715484082 |
| 8740 | 100.00 | M PRABHAKAR RAO | 000000000000000006511 |
| 8742 | 100.00 | DURGA PRASAD PASARI | 000000000000000006504 |
| 8750 | 1,010.00 | ASHOK KUMAR SARAFF CENTRAL BANK OF INDIA 10671 | 00001203450000441921 |
| 8751 | 500.00 | ANAND AGRAWAL PUNJAB NATIONAL BANK 1073000100143633 | 00001203450000200532 |
| 8756 | 100.00 | MAHABIR PRASAD JAIN | 000000000000000009199 |
| 8763 | 100.00 | SUNIL KUMAR SINGH | 000000000000000009194 |
| 8764 | 50.00 | NIRAJ PODDAR ORIENTAL BANK OF COMMERCE 6936 | 0000IN30174010056318 |
| 8765 | 100.00 | RAJENDRA PRASAD VERMA | 000000000000000009182 |
| 8767 | 200.00 | SHAHID AHMAD BANK OF INDIA 1938 | 00001201060000417314 |
| 8769 | 100.00 | RISHI RANJAN | 0000000000000000061300 |
| 8778 | 100.00 | MARIANUS TOPPU | 0000000000000000031480 |
| 8781 | 100.00 | MANI BHUSHAN | 0000000000000000029826 |
| 8784 | 100.00 | JANKI DEVI BHARTIA | 0000000000000000067712 |
| 8786 | 100.00 | NIRBHAY AGRAWAL STATE BANK OF INDIA 01190005690 | 00001201890100009373 |
| 8787 | 100.00 | RAM PRAVESH PRASAD | 000000000000000008589 |
| 8788 | 25.00 | MANOJ KUMAR BANK OF INDIA 15062 | 0000IN30112716650377 |
| 8791 | 100.00 | BANDANA AGRAWAL | 0000000000000000025167 |
| 8792 | 100.00 | DILIP KUMAR | 0000000000000000061869 |
| 8793 | 100.00 | PRAKASH KUMAR | 0000000000000000061871 |
| 8794 | 100.00 | MOUSUMI KUMAR | 0000000000000000061473 |
| 137 | 6,500.00 | RAMESHWAR NARAIN MATHUR BANK OF BARODA 200011 | 0000IN30267932997904 |
| 141 | 1,500.00 | HEENA INVESTMENTS PVT LTD | 0000000000000000063353 |
| 143 | 3,300.00 | RAKSHA GORWARA | 0000000000000000065388 |
| 174 | 2,000.00 | SOBHAG NARAIN MATHUR HDFC BANK LTD UDAIPUR BRANCH 01191000047159 | 0000IN30047642129362 |
| 176 | 1,500.00 | AHMAD ALI | 000000000000000000186 |
| 287 | 2,100.00 | UTI INDIA GROWTH FUND UNIT S 1988 | 0000000000000000026274 |
| 297 | 3,400.00 | INDIAN BANK A C INDIAN BANK MUT FUND | 0000000000000000026055 |
| 317 | 1,800.00 | ELOISE OVERSEAS PVT LTD | 0000000000000000062809 |
| 387 | 9,400.00 | R S JOSHI | 0000000000000000000012 |
| 392 | 1,500.00 | PARWATI BAI DUBEY | 0000000000000000000223 |
| 449 | 3,931.00 | R RAGHUNATHAN HDFC BANK LTD SALEM 01781000007417 | 0000IN30154917791800 |
| 8798 | 200.00 | MRS KADAMBINI BEHERA | 000000000000000002017 |

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| 8799 | 100.00 | JAIDEV JANGID | 0000000000000001488 |
| 8800 | 200.00 | SUDHIR SINGH | 0000000000000002242 |
| 8801 | 100.00 | RAM LAL | 00000000000000015453 |
| 8802 | 100.00 | ROSHAN LAL DHINGLA | 00000000000000024986 |
| 8803 | 100.00 | MANISH AGARWAL | 00000000000000060820 |
| 8804 | 100.00 | MANJEET KAUR | 00000000000000011403 |
| 8806 | 100.00 | SUDHA BANSAL | 0000000000000007162 |
| 8808 | 100.00 | JATINDIR K BERI | 00000000000000064183 |
| 8810 | 100.00 | SEEMA CHHABRA | 0000000000000006837 |
| 8811 | 100.00 | CHANDRA KUMAR SAH | 00000000000000011704 |
| 8812 | 100.00 | MR ASHOK KUMAR KHANNA | 00000000000000027245 |
| 8814 | 200.00 | SUSHEELA GUPTA | 00000000000000061288 |
| 8815 | 100.00 | APARANA GAUR | 0000000000000006141 |
| 8816 | 100.00 | RAHUL MISRA | 00000000000000011295 |
| 8819 | 100.00 | MAHENDRA GANGWAL | 0000000000000006038 |
| 8820 | 100.00 | CHANDRA SHEKHAR VERMA | 0000000000000006032 |
| 8822 | 100.00 | VIRENDRA MOHAN KHANNA | 0000000000000001916 |
| 8823 | 500.00 | SADHNA MATHUR | 0000000000000002099 |
| 8824 | 100.00 | BHAGWATI LAL JOSHI | 00000000000000023957 |
| 8825 | 100.00 | NIDHI AGARWAL | 00000000000000023961 |
| 8826 | 100.00 | ANIL BAXI | 00000000000000023999 |
| 8827 | 100.00 | RAJ KUMAR SONI | 00000000000000024006 |
| 8828 | 100.00 | SURESH BATRA | 00000000000000024032 |
| 8829 | 100.00 | DEEPIKA RATHORE | 00000000000000024033 |
| 8830 | 100.00 | RAMESH VASU | 00000000000000024036 |
| 8831 | 100.00 | VIKAS MISHRA | 00000000000000024037 |
| 8832 | 100.00 | MRS VIJAYA KAJAWAT | 00000000000000029342 |
| 8833 | 100.00 | MR SURENDRA NALWAYA | 00000000000000029610 |
| 8835 | 100.00 | DURGA MANTRI | 0000000000000009389 |
| 8836 | 200.00 | MR MOHAMMED KHAN | 0000000000000001480 |
| 8837 | 100.00 | DILIP PAHUJA | 0000000000000001481 |
| 8838 | 500.00 | VINITA NAG | 0000000000000002101 |
| 8839 | 500.00 | PRAKASH BARDIYA | 0000000000000000224 |
| 8840 | 100.00 | SUSHIL MEHTA | 00000000000000023962 |
| 8841 | 100.00 | PADMA MEHTA | 00000000000000024000 |

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| 8842 | 100.00 | NIRA MEHTA | 0000000000000024001 |
| 8843 | 100.00 | AKBAR ALI | 0000000000000024002 |
| 8844 | 100.00 | GANESHI LAL | 0000000000000024027 |
| 8845 | 100.00 | YASMIN | 0000000000000024029 |
| 8846 | 100.00 | ARUN JAIN | 0000000000000024031 |
| 8847 | 100.00 | KALPNA SHARMA | 0000000000000024035 |
| 8848 | 100.00 | SUSHILA MEHTA | 0000000000000024038 |
| 8849 | 200.00 | HARISH ARORA | 0000000000000032219 |
| 8850 | 100.00 | OM PRKASH SHARDA | 0000000000000023960 |
| 8851 | 100.00 | SATYA NARAIN CHANGAL | 0000000000000024007 |
| 8852 | 100.00 | PRIYA SHRIVASTAVA | 0000000000000024008 |
| 8853 | 100.00 | RADHA KISHAN | 0000000000000024030 |
| 8854 | 100.00 | VISHAN DULARS | 000000000000001224 |
| 8857 | 100.00 | U B SRIVASTAVA | 000000000000002269 |
| 8858 | 100.00 | NANDA RAM SINGH | 0000000000000024034 |
| 8860 | 500.00 | HEMLATA NAG | 000000000000002100 |
| 8862 | 1,200.00 | NAVNEET MOTORS | 000000000000000383 |
| 8864 | 200.00 | SAMTA PARAKH | 0000000000000061068 |
| 8867 | 200.00 | MR DHIRUBHAI BHIMABHAI ODADRA | 0000000000000028931 |
| 8869 | 100.00 | RAMANLAL T SHAH | 0000000000000010386 |
| 8870 | 100.00 | LEELA SHAH | 0000000000000003132 |
| 8873 | 100.00 | PRANAV DOSHI | 0000000000000013067 |
| 8874 | 100.00 | SUHAGIA ARVIND B | 0000000000000062160 |
| 8875 | 100.00 | SMT KOILILABEN RAMANBHAI PATEL | 0000000000000026758 |
| 8877 | 100.00 | BIPIN VYAS | 000000000000009601 |
| 8878 | 100.00 | GIRISH BHAI SHAH | 0000000000000020688 |
| 8882 | 100.00 | MR SURESH AGRAWAL | 0000000000000028613 |
| 8883 | 100.00 | MR SURESH AGRAWAL | 0000000000000029205 |
| 8886 | 100.00 | MRS KAMLA BASSOMAL TAHILRAMANI | 0000000000000028312 |
| 8888 | 100.00 | SURESH JAIN | 0000000000000024655 |
| 8890 | 100.00 | JAMNADAS B DAWDA | 0000000000000020165 |
| 8891 | 1,900.00 | ESQUIRE ENERGY LTD | 0000000000000062829 |
| 8892 | 3,500.00 | STK HOLD CORPN OF INDIA LTD SBI M F | 0000000000000027318 |
| 8893 | 3,700.00 | STABLE CONSTRUCTIONS PVT LTD | 0000000000000062828 |
| 8894 | 100.00 | POPULAR STOCK AND SHARE SERVICES LTD | 0000000000000032520 |

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| 8896 | 100.00 | SHAH HETAL ASHOK KUMAR | 0000000000000025102 |
| 8899 | 1,700.00 | G D CHAUDHARY | 0000000000000032242 |
| 8900 | 100.00 | HARESH P ASHER | 0000000000000021122 |
| 8901 | 100.00 | MR HERY ANTONY MONIS | 0000000000000029376 |
| 8904 | 100.00 | GITA M GUPTA | 0000000000000009832 |
| 8910 | 100.00 | VASUDEV NAIK | 0000000000000008435 |
| 8911 | 100.00 | UMESH DANAPPA CHOUDHARY | 0000000000000067699 |
| 8912 | 100.00 | MR GODAVARI K MOTWANI | 0000000000000028342 |
| 8913 | 500.00 | S SHANKER MISHRA | 0000000000000000466 |
| 8914 | 100.00 | PANDHARINATH KASHINATH ITANKAR | 0000000000000007935 |
| 8915 | 200.00 | RAMESHWAR JOSHI | 0000000000000002042 |
| 8916 | 100.00 | CHANCHAL JOSHI | 0000000000000002136 |
| 8918 | 200.00 | ANIL KUMAR JAIN | 0000000000000002048 |
| 8919 | 100.00 | KRISHNA PARAKH | 0000000000000018696 |
| 8921 | 100.00 | PRABHA MADHUKAR | 0000000000000003882 |
| 8922 | 200.00 | MADHUSUDHAN BUDHWANI | 0000000000000062343 |
| 8925 | 100.00 | VENKATA NANOIKEJWARA RAO CHAKKA | 0000000000000014983 |
| 8926 | 100.00 | PADMAVATHI VASIREDDY | 0000000000000015074 |
| 8927 | 100.00 | G N KAMATH | 0000000000000062878 |
| 8928 | 100.00 | RAJANNA JANGILI | 0000000000000004872 |
| 8930 | 100.00 | PARIMALA RAO | 0000000000000003833 |
| 8932 | 100.00 | OMPRAKASH GOENKA | 0000000000000010808 |
| 8933 | 100.00 | ASHOK JAIN | 0000000000000018484 |
| 8935 | 100.00 | ALOK PAL | 0000000000000061167 |
| 8937 | 200.00 | SQN LDR SANDEEP CHHABRA | 0000000000000063887 |
| 8938 | 100.00 | VIDYA DEVI MURARKA | 0000000000000066455 |
| 9245 | 200.00 | JITESH TOLIA | 00000000000000902673 |
| 9253 | 400.00 | VENKATARAO PATALA ICICI BANK NRE 006 001 077836 | 00000000000000903009 |
| 9089 | 500.00 | RAMAYANAM VENKATA PRABHAKARA RAO | 00000000000000902834 |
| 9090 | 500.00 | JAGAN LODHA | 00000000000000902328 |
| 9091 | 100.00 | GIRISH PUNJALAL DESAI | 00000000000000903336 |
| 9092 | 300.00 | N K HURARI | 00000000000000902840 |
| 9093 | 500.00 | SURESH LODHA | 00000000000000902333 |
| 9095 | 100.00 | JYOTISHANKAR PANDYA | 00000000000000903160 |
| 9096 | 100.00 | JAGJIT SINGH CHADHA | 00000000000000903335 |

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| 9097 | 500.00 | AJAY SOOD | 0000000000000902344 |
| 9098 | 500.00 | RAMAYNAM SUJATHA | 0000000000000902835 |
| 9099 | 500.00 | ROTTE SUBBARAO | 0000000000000902850 |
| 9100 | 500.00 | DAMODAR RAI | 0000000000000902855 |
| 9101 | 500.00 | LAJWANTI B CHAINANI | 0000000000000903191 |
| 9102 | 500.00 | DURGADAS K SAWLANI | 0000000000000903084 |
| 9103 | 500.00 | SANDIP N SHAH | 0000000000000902343 |
| 9104 | 300.00 | JETHIBEN V VIRAM | 0000000000000903218 |
| 9106 | 300.00 | VIRANKUAMR SHAH | 0000000000000903213 |
| 9107 | 500.00 | BANDI BHASKAR RAO | 0000000000000902493 |
| 9108 | 500.00 | UMAKANTH GADE | 0000000000000902495 |
| 9111 | 500.00 | KIRIT SHAH | 0000000000000903369 |
| 9113 | 500.00 | VIVEK PRABHAKAR | 0000000000000902490 |
| 9114 | 500.00 | NATRAJAN VANKATRAMAN | 0000000000000903447 |
| 9115 | 100.00 | HASMUKH PRABHUDAS MANEK | 0000000000000903391 |
| 9116 | 100.00 | FAHIM KAZI | 0000000000000902704 |
| 9117 | 500.00 | SUDESH KUMAR SINGLA | 0000000000000902892 |
| 9119 | 500.00 | FAZLAHUSAIN HASANALI MERCHANT | 0000000000000903338 |
| 9120 | 200.00 | KISHAN SAHAI PAREEK | 0000000000000902894 |
| 9121 | 500.00 | RASHMI I KOYAWALA | 0000000000000903123 |
| 9122 | 500.00 | ABDUL HAMID KHAN | 0000000000000902976 |
| 9123 | 500.00 | NARESH N RAI | 0000000000000902890 |
| 9125 | 100.00 | MANMOHAN SINGH CHADHA | 0000000000000903331 |
| 9126 | 100.00 | NANDITA CHADHA | 0000000000000903330 |
| 9127 | 200.00 | PARMESHWARI RAMSINGHANI | 0000000000000903333 |
| 9128 | 500.00 | B HARIPRASADA RAO | 0000000000000902847 |
| 9129 | 500.00 | M PANDURANG PRABHU | 0000000000000902838 |
| 9130 | 100.00 | DIPAK G PATEL | 0000000000000903302 |
| 9131 | 100.00 | SANDIP MAFATLAL SHAH | 0000000000000903234 |
| 9132 | 500.00 | LAKSHMI NARAYAN KUNAPULI | 0000000000000903117 |
| 9135 | 100.00 | KIRIT SHANTILAL SHAH | 0000000000000903419 |
| 9136 | 100.00 | J C ITTIERA | 0000000000000902367 |
| 9137 | 500.00 | SURESH S SHETTY | 0000000000000903433 |
| 9139 | 500.00 | LALAMMA JOYKUTTY | 0000000000000903012 |
| 9144 | 500.00 | KHIMA VIRAM KESHAWLAL | 0000000000000903099 |

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| 9145 | 100.00 | BIPIN J VAYDA | 0000000000000903392 |
| 9146 | 500.00 | SUNILCHANDRA BABURAO PATIL | 0000000000000902955 |
| 9147 | 500.00 | PRAVIN Z PATEL | 0000000000000903347 |
| 9148 | 100.00 | BINA PRADIP | 0000000000000902403 |
| 9149 | 500.00 | L I T PIRES | 0000000000000902867 |
| 9151 | 500.00 | ABBAS ALI HAKIM | 0000000000000902335 |
| 9152 | 200.00 | SANJAY KARSANDAS VORA | 0000000000000902719 |
| 9153 | 500.00 | BALA SUBRAMANYAM EOARAPALLI | 0000000000000903000 |
| 8939 | 500.00 | LEENA SAMIR OZA ABU DHABI COMMERCIAL BANK 41682 | 0000000000000903276 |
| 8941 | 500.00 | GAJRAJ SINGH SACHAN ABU DHABI COMMERCIAL BANK LTD NRE 206544 | 0000000000000902728 |
| 8942 | 500.00 | AWADH SACHAN ABU DHABI COMMERCIAL BANK LTD NRE 206544 | 0000000000000902966 |
| 8966 | 200.00 | JAYSINH PURSHOTTAM TOPRANI BANK OF BARODA 14270 | 0000000000000903500 |
| 8971 | 500.00 | RAMJI KANJI THANKI BANK OF BARODA 8254 | 0000000000000903606 |
| 8973 | 500.00 | JITENDRA MAVJI ZALA BANK OF BARODA NRE 7243 | 0000000000000903576 |
| 8975 | 500.00 | RAVINDRANATHAN NAIR BANK OF BARODA nre a c 20877 | 0000000000000903516 |
| 8976 | 500.00 | MAHESH PRATAPSINGH PURESCHA BANK OF BARODA NRE A C NO 40144 | 0000000000000903573 |
| 8977 | 500.00 | DIPPAK SINGH MATHURADAS BANK OF BARODA 46644 | 0000000000000903470 |
| 8979 | 500.00 | KRISHAN KUMAR JAMANADAS DERANI BANK OF BARODA NRE A C NO 19049 | 0000000000000903428 |
| 8996 | 500.00 | RAM NANDAN SINGH HDFC 0031000107047 | 0000000000000903354 |
| 9019 | 500.00 | ERIC CARVALHD HSBC BBME FORT BRANCH nre 091881581006 | 0000000000000903611 |
| 9066 | 100.00 | KRISHNA SRINIVASA KANNAN STANDARD CHARTERED BANK 426 1 002653 0 | 0000000000000903280 |
| 9067 | 500.00 | MOHAN MOHANDAS LAKHYANI STATE BANK OF INDIA NRE A C 01192008708 | 0000000000000903138 |
| 9068 | 500.00 | MANDALIA HARSAD CHUNILAL STATE BANK OF INDIA NRI A C 01192071502 | 0000000000000903577 |
| 9073 | 500.00 | SUKUMARAN KONANCHERY SANKARAN STATE BANK OF INDIA 011 92050710 | 0000000000000903501 |
| 9075 | 100.00 | EDYCHERIA JOSEPH KUTTY STATE BANK OF TRAVANCORE NRE A C NO 7735 | 0000000000000903289 |
| 9080 | 500.00 | MOHANAN P THE FEDERAL BANK LTD NRE A C NO 427 | 0000000000000903557 |
| 9081 | 100.00 | ARUMATHA KUTTAN THE SOUTH INDIAN BANK LTD NRE A C 992 | 0000000000000903465 |
| 9084 | 500.00 | UDAY PRATAP ASHER UNITED WESTERN BANK LTD NRE 100621801000935 | 0000000000000903416 |
| 495 | 100.00 | S KAKKAR | 000000000000011846 |
| 496 | 100.00 | MR JOJO PAUL MANAUJALAN | 000000000000015695 |
| 7420 | 100.00 | RAJENDRA B MODOT LAXMI VILAS BANK LTD 32817 | 0000IN30113526620633 |
| 822 | 680.00 | BADRI PRASAD SULTANIA | 1203000000057512 |
| 985 | 1,033.00 | RUPESH JAIN | IN30282210025937 |
| 1985 | 200.00 | RASHMI CHATURVEDI | 1203140000024593 |
| 2347 | 1.00 | VINOD KUMAR PORWAL | 1304140000059879 |

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| 2453 | 1.00 | BHANWAR LAL AHIR | 1201210100241033 |
| 3475 | 500.00 | PATOLIYA NIMISHABEN TRIKAMBHAI | IN30034310686813 |
| 4235 | 100.00 | MANOJ MANUBHAI PATEL | IN30133019860066 |
| 4106 | 100.00 | VALLABHBHAI HARKHABHAI PATEL | 1204470001488661 |
| 4175 | 50.00 | SHAILESH JAYANTILAL JAIN | 1204150000029851 |
| 5280 | 100.00 | RAMESH LAKHULAL CHAURASIA | IN30018310895250 |
| 5616 | 76.00 | BERNADITH ALEX CRASTO | IN30160410191627 |
| 6688 | 100.00 | PADMAPRIYA SINGARAJU | 1206730000012575 |
| 1005 | 100.00 | CHANDRAKANT TULSIDAS BAKRANIA | IN30018313226895 |
| 7160 | 65.00 | K UDAYA KRISHNA | 1204470004867453 |
| 7991 | 500.00 | S SOUNDARARAJAN | IN30306910027551 |
| 8250 | 200.00 | Sudha Devi Tater | IN30265410005858 |
| 850 | 35.00 | RAGHBIR SINGH | 1202990001866390 |
| 636 | 100.00 | ANUBHA SABHARWAL | IN30011810419620 |
| 988 | 427.00 | ARUN BLAGGAN | IN30011810090121 |
| 1679 | 195.00 | SHUBHRA VAISH | IN30290243757316 |
| 1832 | 100.00 | SANJAY KUMAR JAIN | IN30116030050068 |
| 3572 | 65.00 | PATEL HARGOVIND MADHAVLAL | IN30097410754578 |
| 3441 | 362.00 | SHAH BHOGILAL MANCHAND | IN30115120282448 |
| 4511 | 100.00 | ASHWIN TRIMBAK BONDAL | IN30036021115914 |
| 5233 | 50.00 | RAKESH RAMPHAL PATEL | IN30177413944614 |
| 277 | 2,000.00 | PAVANKUMARI TILOKCHAND NAHETA | IN30305210033056 |
| 6365 | 100.00 | TAPAN JINDAL | 1201330000262501 |
| 7259 | 429.00 | GALLA SANJAYA NAIDU | 1203500000646840 |
| 6942 | 5.00 | DASARI NAGA RAJU | IN30131321187778 |
| 7257 | 240.00 | GEETHA BHAT | IN30311610145666 |
| 9065 | 550.00 | MANIKANDAN P M | 1302790000190017 |
| 8162 | 100.00 | ANIL KUMAR V | 1601430102431710 |
| 2082 | 500.00 | SANJAY RANKA | 1201090000746341 |
| 4058 | 600.00 | VIRANI JAYRAMBHAI RAGHAVBHAI | 1207100000071503 |
| 634 | 100.00 | KRISHAN LAL SIKRI | IN30256610016508 |
| 602 | 100.00 | MANISHA GUPTA | IN30020610414247 |
| 876 | 200.00 | PRAMOD SINGHVI | IN30048412716906 |
| 1407 | 1,000.00 | ASIA PACIFIC COMMUNICATION ASSOCIATES PR | IN30165310198683 |
| 1233 | 100.00 | UMONG DEEP SINGH | IN30184610264824 |

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| 1887 | 100.00 | ADESH BHARGAVA | IN30116030193217 |
| 3343 | 400.00 | MANISH KAMLESHBHAI SHAH | IN30034310130824 |
| 4752 | 200.00 | KALPANA R GALA | IN30061010716968 |
| 1417 | 200.00 | KAMAL KISHOR JHANWAR | IN30133017696891 |
| 4486 | 1,000.00 | RAMCHAND UTTAMCHANDANI | IN30053010076452 |
| 5538 | 10.00 | UDAY DALVI | IN30036010406640 |
| 6231 | 185.00 | SHIVKAILASH T BADWAIK | 1203500000888866 |
| 5858 | 50.00 | BALBHIM NARAYAN SHINDE | IN30021411392910 |
| 6421 | 75.00 | PRAKASH JAIN | 1201700000110961 |
| 6619 | 20.00 | RAHUL GUPTA | IN30226910920714 |
| 8523 | 250.00 | BIRENDRA PRASAD | IN30177415402185 |
| 439 | 6,005.00 | JAYANTHILAL GHISULAL SURANA | IN30068510548986 |
| 8256 | 100.00 | ANURADHA JAIN | IN30077310127089 |
| 874 | 10.00 | LOVELASH CHOPRA | 1203350001414191 |
| 935 | 50.00 | SUREKHA RAJESH VERMA | IN30051311673432 |
| 831 | 50.00 | JITENDRA KUMAR GUPTA | IN30178210065928 |
| 1128 | 122.00 | AWANTIKA JAIN | 1202420100177945 |
| 2667 | 100.00 | VARUN SINGHVI | IN30039415907893 |
| 3047 | 100.00 | NIRANJANA PATTANI | IN30034310807935 |
| 3623 | 50.00 | SUNITABEN PARESHKUMAR PATEL | IN30305210012897 |
| 4113 | 50.00 | PRAVINBHAI DALPATBHAI PATEL | IN30133020192961 |
| 4130 | 50.00 | KALPESH ISHVERLAL JARIWALA | 1204150000060201 |
| 6995 | 50.00 | AJIT KUMAR SAHOO | IN30220111038397 |
| 7523 | 98.00 | P NAGESWARA RAO | 1304140001775808 |
| 477 | 1,500.00 | Abhishek Saklecha | IN30218910003003 |
| 2356 | 200.00 | REETIKA KOTHARI | 1202990002673251 |
| 996 | 70.00 | NEENA GOYAL | IN30142810011569 |
| 885 | 100.00 | RANBIR YADAV | IN30020610787250 |
| 681 | 1,000.00 | PRAMOD KUMAR | IN30223610025443 |
| 61 | 1,600.00 | ASTRAL AUTO PARTS PVT LTD | 1202990003052174 |
| 1465 | 100.00 | KARUNA PANDEY | 60713 |
| 2165 | 2.00 | KAMLA PALIWAL | 1304140005799749 |
| 2761 | 100.00 | RAMESHBHAI KHIMJIBHAI LIMBASIYA | 1204200000074015 |
| 3410 | 100.00 | ANKITA JAYANTILAL PANCHAL | IN30305210084273 |
| 3676 | 40.00 | PATEL KUNDANKUMAR SOMABHAI | IN30034310909494 |

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| 4618 | 600.00 | YOGESH DATTATRAYA KHADIKAR | 1302860000017637 |
| 4791 | 1.00 | H R JOHNSON INDIA TBK LIMITED | IN30267931657178 |
| 278 | 4,500.00 | ANIL TILOKCHAND NAHETA | IN30305210113687 |
| 5620 | 1.00 | KAMALAKANT LAXMILAL JAIN | 1202990003459359 |
| 5830 | 100.00 | PADMABAI NARENDRA BAFNA | IN30028010371380 |
| 6510 | 100.00 | REKHA ISRANI | IN30039416819039 |
| 6769 | 100.00 | KARVY STOCK BROKING LTD F O MARGIN | IN30039411832204 |
| 7139 | 100.00 | ANAND NAIK | IN30214810374016 |
| 7618 | 549.00 | JAYA RAMIAH | 1205040000021495 |
| 6843 | 20.00 | REKHA RATHI | IN30047641510233 |
| 646 | 300.00 | VINOD BHASIN | 1204470005570530 |
| 666 | 200.00 | RANJANA SEHGAL | 1203340000002572 |
| 1043 | 100.00 | NIRMAL SHARMA | IN30036022363557 |
| 1172 | 100.00 | RAJ KUMAR | 1302070000013922 |
| 1202 | 39.00 | ASHISH VIG | IN30051314037809 |
| 1916 | 100.00 | RAJIV PABUWAL | IN30270020032595 |
| 3807 | 50.00 | GIRDHARLAL HARILAL DESAI | 1201090003658418 |
| 4145 | 50.00 | JIGARKUMAR CHAMPAKLAL MEHTA | 1204150000101640 |
| 5486 | 50.00 | KALPANA SHIRISH KULKARNI | 1203150000039520 |
| 4648 | 1.00 | RAVINDRA NATHURAM KADAM | IN30305210058168 |
| 7007 | 25.00 | NEKRAJ TULSANEY | 1203450000320771 |
| 6693 | 126.00 | SWETHA TELKAR | IN30051314078846 |
| 7814 | 40.00 | N VADIVEL | 1201090003931922 |
| 8481 | 100.00 | SWAPAN GHOSH | 1203840000315971 |
| 8327 | 100.00 | S KALYANA SUNDARAVALI | IN30014210386231 |
| 6716 | 300.00 | NAINI AGARWAL | 1205140000084911 |
| 989 | 161.00 | SUSHIL BINDLISH | IN30011810151319 |
| 2692 | 35.00 | HEMANT KUMAR KAUSHAL | 1201370000143066 |
| 7887 | 100.00 | SELLAPPAPILLAI RAJAGOPAL | 1204450000490407 |
| 5720 | 100.00 | SUREKHA MORE | IN30109810575792 |
| 7088 | 100.00 | BABITA MEHTA | IN30113526655724 |
| 2182 | 28.00 | RAJ KUMAR CHOUDHARY | IN30226911235312 |
| 4155 | 150.00 | SATISHKUMAR MOHANLAL KOTHARI | IN30305210212850 |
| 638 | 100.00 | SHAKUNTLA AHUJA | IN30011810084199 |
| 6998 | 39.00 | SIVANNARAYANA RAJU P | IN30169610330646 |

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| 6595 | 50.00 | SHANTI LAL JAIN | IN30226910749937 |
| 3196 | 100.00 | KANAIYALAL CHHATUMAL SHAMNANI | IN30146910023654 |
| 2724 | 100.00 | BHUPENDRA KEVALCHAND KOTHARI | 1301990000035091 |
| 8441 | 100.00 | SANJOY PAUL | 1203840000653706 |
| 5611 | 100.00 | OJHA ANILA GHANSHYAMDAS | IN30226911652521 |
| 7525 | 1.00 | SARITHA | 1204040000037911 |
| 777 | 100.00 | ANIL SHARMA | IN30154916669535 |
| 5939 | 200.00 | AARIF ABUBAKKAR FAZLANI | IN30177412945632 |
| 3581 | 3.00 | JENIS JASUBHAI VORA | 1202990004240704 |
| 8012 | 100.00 | ZUBAIDA P K | 1203350000011550 |
| 1440 | 100.00 | NIRMAL KUMAR SAXENA | IN30177411966203 |
| 4110 | 50.00 | DEVCHANDBHAI D PATEL | IN30051315402492 |
| 8995 | 500.00 | GEORGE LEONARD REGO | IN30260310115505 |
| 2078 | 54.00 | SHARANA NAND SHARMA | IN30177412434156 |
| 724 | 150.00 | NAZRE ALAM | 1202990003236498 |
| 1035 | 1,100.00 | BHAWANA DATTA | IN30226913724237 |
| 6220 | 250.00 | VILAS YESKADE | IN30021411535116 |
| 1354 | 100.00 | MOHIT MAHERWAL | 1203140000023927 |
| 8244 | 100.00 | M S DEC AGROTECH PVT LTD | 1202280000003283 |
| 7615 | 496.00 | SURESH KUMAR SONACHALAM | 1204450000404540 |
| 2899 | 100.00 | PRAPTI V MEHTA | 0000000000000030535 |
| 6546 | 100.00 | VIMLA SHRIVASTAVA | 000000000000003908 |
| 2585 | 100.00 | MR SHYAM SHARMA | 0000000000000029951 |
| 1688 | 1,250.00 | SEEMA GOEL PUNJAB NATIONAL BANK 12143 | 00001302590001033430 |
| 3652 | 100.00 | PATEL NARANBHAI MOTIRAM THE MEHSANA URBAN CO OP BANK LTD 7 | 0000IN30148540008932 |
| 6146 | 100.00 | GIRISH MAMIDWAR | 0000000000000004829 |
| | 507.02 | KISHOR KUMAR MOHANLAL MODHA | 903484 |
| | 3,67,992.02 | | |