

**ATV
PROJECTS
INDIA
LIMITED**



(An ISO 9001:2015 Certified Company)

REGISTERED OFFICE :
1201, 12TH FLOOR, WINDFALL BUILDING,
SAHAR PLAZA COMPLEX, ANDHERI - KURLA ROAD,
J.B. NAGAR, ANDHERI (E), MUMBAI - 400 059.
TEL.: 91-22-67418212 / 66969449
E-mail ID : atvprojects@ymail.com
CIN:- L99999MH1987PLC042719

09.04.2025

To,
The Department of Corporate Service
Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Respected Sir,

**SUB : SUBMISSION OF CONFIRMATION CERTIFICATE UNDER REGULATION
74(5) OF THE SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018
FOR THE QUARTER ENDED 31.03.2025**

With reference to the captioned subject, please find enclosed Confirmation Certificate under regulation 74(5) of The SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31.03.2025.

This is for your information & record. Kindly acknowledge receipt of the same.

Thanking you,

Your's faithfully,
For ATV PROJECTS INDIA LIMITED

**SARADA
PATRO**

**Sarada Patro
COMPLIANCE OFFICER**

Encl: A/a



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/04/2025

To,

ATV PROJECTS INDIA LIMITED - INE447A01015

Dear Sir/Madam.

Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended March, 2025, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,

Yours faithfully,

For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

ATV PROJECTS INDIA LIMITED - INE447A01015 - Details of Share certificates dematerialised from 01/01/2025 to 31/03/2025

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
K090810	KISHORE K CHANGRANI	00231484	19962714	19962763	50	01/01/2025
M069005	MADAN LAL SHARMA	00494300	41558218	41558317	100	01/01/2025
M069005	MADAN LAL SHARMA	00299171	24666486	24666535	50	01/01/2025
J001217	JUMANA DHANKOT	00049989	9552828	9552852	25	02/01/2025
J001217	JUMANA DHANKOT	00049990	9552853	9552854	2	02/01/2025
J001217	JUMANA DHANKOT	00049991	9552855	9552856	2	02/01/2025
K063476	KUSUM LATA SINGAL	92849219	25445980	25446029	50	02/01/2025
K063476	KUSUM LATA SINGAL	92849219	43104166	43104265	100	02/01/2025
V062799	VENKATRAMA N SANTHANAM	00584559	51276438	51276537	100	03/01/2025
V062799	VENKATRAMA N SANTHANAM	00389850	29432516	29432565	50	03/01/2025
N068250	NIKHILKUMAR SHAH	00509138	42978582	42978681	100	06/01/2025
S081523	SHAH NIKHILLAL	00374764	28529048	28529097	50	06/01/2025
I061384	INDRAVADAN K PATEL	00261633	22710688	22710737	50	07/01/2025
P062146	PARAS MAL JAIN	00318510	25582340	25582389	50	07/01/2025
S074855	SUSHIL KUMAR JAIN	00562768	48830294	48830393	100	08/01/2025
G063216	GAURISANKER AGARWAL	00448091	37208254	37208353	100	08/01/2025
G063216	GAURISANKER AGARWAL	00252454	22272610	22272659	50	08/01/2025
R090602	RAJESH B OSTWALA	00434133	35079998	35080097	100	08/01/2025
G062284	GOUTAM BAGRECHA	00447194	37118554	37118653	100	08/01/2025
G062284	GOUTAM BAGRECHA	00251537	22226760	22226809	50	08/01/2025
P051134	PANKAJ C WAGHELA	00317324	25523300	25523399	100	08/01/2025
B063654	BHUPENDRA KISHORLAL	00230100	19893514	19893563	50	09/01/2025
B063654	BHUPENDRA KISHORLAL	00425753	31673530	31673629	100	09/01/2025
B061836	BHUPENDRA KISHORLAL	00228313	19804064	19804113	50	09/01/2025
B061836	BHUPENDRA KISHORLAL	00423997	31497930	31498029	100	09/01/2025
H100064	HANSA DHAMECHA	00306770	25029048	25029097	50	09/01/2025
H100064	HANSA DHAMECHA	00150255	15743766	15743775	10	09/01/2025
H100064	HANSA DHAMECHA	00150256	15743776	15743785	10	09/01/2025
H100064	HANSA DHAMECHA	00150257	15743786	15743795	10	09/01/2025
H100064	HANSA DHAMECHA	00150196	15743031	15743040	10	09/01/2025
H100064	HANSA DHAMECHA	00150197	15743041	15743050	10	09/01/2025
H100064	HANSA DHAMECHA	00150258	15743796	15743800	5	09/01/2025
0003762	INDRA KUMAR BAGRI	00507692	42833982	42834081	100	09/01/2025

0003762	INDRA KUMAR BAGRI	00312370	25309098	25309147	50	09/01/2025
M100551	MALTI DEVI	00704195	1226301	1226400	100	09/01/2025
A063681	AMBUJ AGRAWAL	00411276	30301042	30301141	100	09/01/2025
A063681	AMBUJ AGRAWAL	00215819	19203416	19203465	50	09/01/2025
S003257	S RAM SINGH SEKAR	00069870	9109667	9109766	100	09/01/2025
J064685	JINENDRA KUMAR JAIN	00463562	38616842	38616941	100	13/01/2025
K065376	KISHOR MOHANLAL NANDHA	00473142	39463118	39463217	100	14/01/2025
P068825	PUSHPA DEVI PAGARIA	00252585	22279160	22279209	50	14/01/2025
P068825	PUSHPA DEVI PAGARIA	00325073	25910540	25910589	50	14/01/2025
P068825	PUSHPA DEVI PAGARIA	00313270	25354098	25354147	50	14/01/2025
P068825	PUSHPA DEVI PAGARIA	00558800	48433494	48433593	100	14/01/2025
P068825	PUSHPA DEVI PAGARIA	00521203	44066298	44066397	100	14/01/2025
K061731	KRISHNA BANGARU	00469575	39106418	39106517	100	14/01/2025
R072614	RAM NIWAS JAIN	00539714	45776014	45776113	100	14/01/2025
R072614	RAM NIWAS JAIN	00344145	26883108	26883157	50	14/01/2025
G064531	GAUTAM SAHA	00449332	37332354	37332453	100	14/01/2025
G064531	GAUTAM SAHA	00253740	22336910	22336959	50	14/01/2025
I0106063	INDIRA PATANGAY	90596319	52437674	52437773	100	14/01/2025
N090297	NAGWA ANURADHA	00509092	42973982	42974081	100	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00036950	8890467	8890496	30	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00581256	51017692	51017721	30	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00197520	18088442	18088446	5	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00060936	9724971	9724971	1	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00060935	9724969	9724970	2	15/01/2025
V001052	VIDYA SAGAR KULSHRESTHA	00060934	9724964	9724968	5	15/01/2025
R106171	RAJ KUMAR BAID	00557598	48313294	48313393	100	15/01/2025
R106171	RAJ KUMAR BAID	00542184	46023014	46023113	100	15/01/2025
R106171	RAJ KUMAR BAID	00609867	44249398	44249497	100	15/01/2025
R106171	RAJ KUMAR BAID	00586513	51471838	51471937	100	15/01/2025
R106171	RAJ KUMAR BAID	00610293	42630882	42630981	100	15/01/2025
M100006	MUKESH NANDA	00414119	30585342	30585441	100	15/01/2025
M100006	MUKESH NANDA	00420305	31203942	31204041	100	15/01/2025
M100006	MUKESH NANDA	00423399	31438130	31438229	100	15/01/2025
M100006	MUKESH NANDA	00438775	35486454	35486553	100	15/01/2025
M100006	MUKESH NANDA	00453792	37728046	37728145	100	15/01/2025
M100006	MUKESH NANDA	00461188	38379442	38379541	100	15/01/2025
M100006	MUKESH NANDA	00514828	43428798	43428897	100	15/01/2025
M100006	MUKESH	00528021	44611226	44611325	100	15/01/2025

	NANDA					
M100006	MUKESH NANDA	00563002	48853694	48853793	100	15/01/2025
M100006	MUKESH NANDA	00560462	48599694	48599793	100	15/01/2025
R0106642	RAKESH S WADHAWAN	92849220	28516948	28516997	50	15/01/2025
R0106642	RAKESH S WADHAWAN	92849220	49444994	49445093	100	15/01/2025
P0106576	PARMESHWAR DEVI	00324014	25857590	25857639	50	16/01/2025
S070058	SUNIL KUMAR GARG	00558148	48368294	48368393	100	16/01/2025
S070058	SUNIL KUMAR GARG	00363523	27966948	27966997	50	16/01/2025
S0107107	SHOBHIT BAHADUR	00016763	7235381	7235400	20	17/01/2025
S0107107	SHOBHIT BAHADUR	00028236	8157650	8157669	20	17/01/2025
S0107107	SHOBHIT BAHADUR	00053376	9603868	9603892	25	17/01/2025
S0107107	SHOBHIT BAHADUR	00053377	9603893	9603894	2	17/01/2025
S0107107	SHOBHIT BAHADUR	00053378	9603895	9603896	2	17/01/2025
S0107107	SHOBHIT BAHADUR	00287435	24003460	24003489	30	17/01/2025
S0107107	SHOBHIT BAHADUR	00400235	29824341	29824390	50	17/01/2025
S0107107	SHOBHIT BAHADUR	00400236	29824391	29824400	10	17/01/2025
S0107107	SHOBHIT BAHADUR	00484074	40639606	40639655	50	17/01/2025
S0107107	SHOBHIT BAHADUR	00484075	40639656	40639665	10	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00229753	19876164	19876213	50	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00425419	31640130	31640229	100	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00422360	31365914	31365929	16	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00022682	7510455	7510474	20	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00083343	11376019	11376068	50	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00083344	11376069	11376078	10	17/01/2025
P0106551	PRAVINSINH BHARATSINH PARMAR	00083345	11376079	11376088	10	17/01/2025
D105019	DINESH GULATI	00615615	34748698	34748797	100	20/01/2025
V069143	V SRINIVASAN	00590665	51887038	51887137	100	20/01/2025
V069143	V SRINIVASAN	00396083	29744266	29744315	50	20/01/2025
A064641	ARUN CHITLANGIA	00216769	19250966	19251015	50	20/01/2025
A106182	ARUN CHITLANGIA	00391271	29503616	29503665	50	20/01/2025
A106182	ARUN CHITLANGIA	00262447	22751388	22751437	50	20/01/2025
K068244	KAMLA BHOOTRA	00475879	39736818	39736917	100	21/01/2025
K068244	KAMLA BHOOTRA	00279382	23543600	23543649	50	21/01/2025
M020397	MANJARI PAYMASTER	00028666	8167250	8167259	10	21/01/2025
M020397	MANJARI	00145923	15648034	15648043	10	21/01/2025

	PAYMASTER					
M020397	MANJARI PAYMASTER	00145924	15648044	15648053	10	21/01/2025
M020397	MANJARI PAYMASTER	00145925	15648054	15648063	10	21/01/2025
M020397	MANJARI PAYMASTER	00145926	15648064	15648068	5	21/01/2025
M020395	MANJARI VINOD	00028664	8167230	8167239	10	21/01/2025
M020395	MANJARI VINOD	00145915	15647964	15647973	10	21/01/2025
M020395	MANJARI VINOD	00145916	15647974	15647983	10	21/01/2025
M020395	MANJARI VINOD	00145917	15647984	15647993	10	21/01/2025
M020395	MANJARI VINOD	00145918	15647994	15647998	5	21/01/2025
D090043	DAMYANTIBEN DHIRAJ CHHEDA	00241881	21749116	21749165	50	21/01/2025
P090920	PANKAJ KUMAR GUPTA	00175102	16502721	16502770	50	22/01/2025
P090980	PRAKASH RAMCHANDRA BAMNE	00356906	27635998	27636047	50	23/01/2025
P090980	PRAKASH RAMCHANDRA BAMNE	00286641	23969942	23969991	50	23/01/2025
B063697	BIMAL KUMAR JHANWAR	00230143	19895664	19895713	50	23/01/2025
B063697	BIMAL KUMAR JHANWAR	00425796	31677830	31677929	100	23/01/2025
T090077	THUMATI SRINIVASARAO	00315436	25461180	25461229	50	23/01/2025
T090077	THUMATI SRINIVASARAO	00366911	28136398	28136447	50	23/01/2025
M020229	MEGHA MANOJ VIN	00287906	24015992	24015997	6	24/01/2025
M020229	MEGHA MANOJ VIN	00484692	40664406	40664417	12	24/01/2025
M020229	MEGHA MANOJ VIN	00028518	8164000	8164009	10	24/01/2025
M020229	MEGHA MANOJ VIN	00145324	15635854	15635863	10	24/01/2025
M020229	MEGHA MANOJ VIN	00145325	15635864	15635873	10	24/01/2025
M020229	MEGHA MANOJ VIN	00145326	15635874	15635883	10	24/01/2025
M020229	MEGHA MANOJ VIN	00145327	15635884	15635888	5	24/01/2025
H062057	HANUMAN MAL LUNWAT	00452781	37626946	37627045	100	24/01/2025
H062057	HANUMAN MAL LUNWAT	00256987	22483782	22483831	50	24/01/2025
V100556	VIKRAM KOTHARI	00587495	51570038	51570137	100	24/01/2025
V100556	VIKRAM KOTHARI	00107038	13437215	13437314	100	24/01/2025
V100556	VIKRAM KOTHARI	00392839	29582016	29582065	50	24/01/2025
S071627	SATENDRA SINGH	00365062	28043898	28043947	50	27/01/2025
S074217	JAGJIT SINGH	00562137	48767194	48767293	100	27/01/2025
S0107111	SHARYU CHANDRSHEK HAR DOSHI	00432950	34961698	34961797	100	27/01/2025
S0107111	SHARYU CHANDRSHEK HAR DOSHI	00237873	21562702	21562751	50	27/01/2025
B0106376	BHUPENDRA MANI TRIPATHI	00379594	28770548	28770597	50	28/01/2025
B0106376	BHUPENDRA MANI TRIPATHI	00573872	49940694	49940793	100	28/01/2025

K068878	K V MURALI	00476488	39797718	39797817	100	28/01/2025
K068878	K V MURALI	00280001	23574550	23574599	50	28/01/2025
S079078	S SEKAR	00372363	28408998	28409047	50	28/01/2025
S079078	S SEKAR	00566812	49234694	49234793	100	28/01/2025
S070164	SHRYANS KUMAR JAIN	00363615	27971548	27971597	50	28/01/2025
S070164	SHRYANS KUMAR JAIN	00558236	48377094	48377193	100	28/01/2025
M020737	MAXIM DCRUZ	00485029	40670526	40670541	16	28/01/2025
M020737	MAXIM DCRUZ	00288237	24019084	24019091	8	28/01/2025
M020737	MAXIM DCRUZ	00028949	8173060	8173079	20	28/01/2025
M020737	MAXIM DCRUZ	00147167	15672149	15672198	50	28/01/2025
M020737	MAXIM DCRUZ	00147168	15672199	15672208	10	28/01/2025
M020737	MAXIM DCRUZ	00147169	15672209	15672218	10	28/01/2025
C062869	CHAMPA LAL JEENGAR	00433807	35047398	35047497	100	28/01/2025
C062869	CHAMPA LAL JEENGAR	00238748	21606502	21606551	50	28/01/2025
B001555	BHAVNA BIPIN DOSHI	00226736	19744932	19744973	42	28/01/2025
B001555	BHAVNA BIPIN DOSHI	00422149	31361740	31361773	34	28/01/2025
B064797	BITTHAL DAS PARWAL	92849218	19949264	19949313	50	28/01/2025
B064797	BITTHAL DAS PARWAL	92849218	31783130	31783229	100	28/01/2025
P062227	PRAVINABEN BHUPENDRA	00318591	25586390	25586439	50	29/01/2025
P062227	PRAVINABEN BHUPENDRA	00514837	43429698	43429797	100	29/01/2025
M106297	MOSTAK MOLLAH	92849221	12259415	12259614	200	29/01/2025
K061332	KISHAN KUMAR ARTWANI	00469182	39067118	39067217	100	29/01/2025
K061332	KISHAN KUMAR ARTWANI	00272580	23203200	23203249	50	29/01/2025
G063981	GOWRI A SHENOY	00253193	22309560	22309609	50	29/01/2025
G063981	GOWRI A SHENOY	00448790	37278154	37278253	100	29/01/2025
C064878	CHANDER REKHA	00435735	35240198	35240297	100	29/01/2025
C064878	CHANDER REKHA	00240724	21705402	21705451	50	29/01/2025
R071887	R GLADIS	00343431	26847408	26847457	50	29/01/2025
N001119	NALINI DOMADIA	00053694	9608794	9608795	2	29/01/2025
N001119	NALINI DOMADIA	00053695	9608796	9608797	2	29/01/2025
N001119	NALINI DOMADIA	00149777	15727895	15727994	100	29/01/2025
N001119	NALINI DOMADIA	00149778	15727995	15727999	5	29/01/2025
N001119	NALINI DOMADIA	00305621	24988018	24988037	20	29/01/2025
N001119	NALINI DOMADIA	00500617	42185594	42185633	40	29/01/2025
E061009	GEETA LAKHANI	00248869	22097660	22097709	50	30/01/2025
P0106575	PRIYAVRAT THAREJA	00329216	26117690	26117739	50	30/01/2025
B001533	BIPIN AMRATLAL DOSHI	00226713	19743654	19743695	42	30/01/2025
B001533	BIPIN AMRATLAL DOSHI	00422108	31359184	31359217	34	30/01/2025
B001558	BIPIN AMRATLAL DOSHI	00422152	31361828	31361861	34	30/01/2025

B001558	BIPIN AMRATLAL DOSHI	00226738	19744976	19745017	42	30/01/2025
B0106377	BIPIN AMRATLAL DOSHI	00255424	22417490	22417531	42	30/01/2025
B0106377	BIPIN AMRATLAL DOSHI	00451099	37490240	37490273	34	30/01/2025
A0106622	ARVIND KUMAR GUPTA	00319967	25655240	25655289	50	30/01/2025
D0106320	DHANALAKSH MI MURLI MENON	00499463	42074518	42074617	100	31/01/2025
N090296	NILA D THAR	00321919	25752840	25752889	50	31/01/2025
N090296	NILA D THAR	00518107	43756698	43756797	100	31/01/2025
N090296	NILA D THAR	00453623	37711146	37711245	100	31/01/2025
N090296	NILA D THAR	00257848	22526882	22526931	50	31/01/2025
N090296	NILA D THAR	00276789	23413900	23413949	50	31/01/2025
N090296	NILA D THAR	00473349	39483818	39483917	100	31/01/2025
N090296	NILA D THAR	00364610	28021298	28021347	50	31/01/2025
N090296	NILA D THAR	00559223	48475794	48475893	100	31/01/2025
N065122	NEETA PURUSHOTTA M KULKARNI	00310782	25229698	25229747	50	31/01/2025
K105197	KARTIK DINESHBHAI THAR	00639932	46085714	46085813	100	03/02/2025
K105197	KARTIK DINESHBHAI THAR	00640007	27043608	27043657	50	03/02/2025
K105197	KARTIK DINESHBHAI THAR	00640016	29004160	29004209	50	03/02/2025
V061674	VISHAL SHAH	00388742	29377116	29377165	50	04/02/2025
M0106551	MANISHA PRANIT AMIN	00490637	41192034	41192133	100	04/02/2025
M0106551	MANISHA PRANIT AMIN	00295427	24479136	24479185	50	04/02/2025
D0106323	DAHIALAL HIRALAL GANDHI	00261765	22717288	22717337	50	04/02/2025
H090159	HASMUKE P MODI	00450060	37405154	37405253	100	04/02/2025
K090394	KAMINI HASMUKH MODI	00254488	22374310	22374359	50	04/02/2025
T020217	TARA DEVI SURANA	00187298	17168244	17168343	100	04/02/2025
T020217	TARA DEVI SURANA	00187299	17168344	17168443	100	04/02/2025
T020217	TARA DEVI SURANA	00187300	17168444	17168493	50	04/02/2025
N066128	N USHARANI	00311776	25279398	25279447	50	04/02/2025
R061439	RAJKUMARI GOVIND BHATTAD	00333163	26333758	26333807	50	05/02/2025
C061904	CANCHI RAMARAO PRATAP	00432883	34954998	34955097	100	05/02/2025
C061904	CANCHI RAMARAO PRATAP	00237806	21559352	21559401	50	05/02/2025
M002407	MURALIDHAR KASTURI	00019104	7334561	7334660	100	05/02/2025
R020178	R VEERENDRA KUMAR KANKARIA	00040202	9319034	9319053	20	05/02/2025
R064507	RAJ KUMAR BANSAL	00531907	44995314	44995413	100	05/02/2025
A072726	AMAR CHAND JAIN	00617068	31167542	31167641	100	06/02/2025
G0106242	GIRDHAR	00116537	14015515	14015524	10	06/02/2025

	LOOMBA					
G0106242	GIRDHAR LOOMBA	00116538	14015525	14015534	10	06/02/2025
G0106242	GIRDHAR LOOMBA	00116539	14015535	14015544	10	06/02/2025
G0106242	GIRDHAR LOOMBA	00116540	14015545	14015549	5	06/02/2025
G0106242	GIRDHAR LOOMBA	00024741	7880989	7880998	10	06/02/2025
G0106242	GIRDHAR LOOMBA	00250016	22146174	22146179	6	06/02/2025
G0106243	GOPAL LOOMBA	00116541	14015550	14015559	10	06/02/2025
G0106243	GOPAL LOOMBA	00116542	14015560	14015569	10	06/02/2025
G0106243	GOPAL LOOMBA	00116543	14015570	14015579	10	06/02/2025
G0106243	GOPAL LOOMBA	00116544	14015580	14015584	5	06/02/2025
G0106243	GOPAL LOOMBA	00024742	7880999	7881008	10	06/02/2025
G0106243	GOPAL LOOMBA	00250017	22146180	22146185	6	06/02/2025
M062685	MADHU GUPTA	00292960	24355686	24355735	50	07/02/2025
C020307	C S RANGASWAMY	00023514	7852692	7852711	20	07/02/2025
C020307	C S RANGASWAMY	00093865	12148055	12148064	10	07/02/2025
C020307	C S RANGASWAMY	00236299	21222636	21222643	8	07/02/2025
C020307	C S RANGASWAMY	00431666	34277050	34277065	16	07/02/2025
C020307	C S RANGASWAMY	00093866	12148065	12148074	10	07/02/2025
L020120	LAKSHMI BELANI	00138775	15213429	15213438	10	07/02/2025
L020120	LAKSHMI BELANI	00138776	15213439	15213448	10	07/02/2025
L020120	LAKSHMI BELANI	00138777	15213449	15213458	10	07/02/2025
L020120	LAKSHMI BELANI	00138778	15213459	15213463	5	07/02/2025
L020120	LAKSHMI BELANI	00027820	8047060	8047069	10	07/02/2025
L020120	LAKSHMI BELANI	00284072	23816670	23816675	6	07/02/2025
L020120	LAKSHMI BELANI	00480550	40272982	40272993	12	07/02/2025
S072859	S RAGHUPATHY	00366262	28103898	28103947	50	07/02/2025
S101190	SHAH ATISH HIRALAL	00220201	19422666	19422715	50	07/02/2025
S101190	SHAH ATISH HIRALAL	00415587	30732142	30732241	100	07/02/2025
S090376	SNEHAVALLI N NAYAK	00334983	26425008	26425057	50	07/02/2025
S090376	SNEHAVALLI N NAYAK	00203878	18340008	18340057	50	07/02/2025
0003047	BAJRANG JAWRILAL AGRAWAL	00562391	48792594	48792693	100	07/02/2025
0003047	BAJRANG JAWRILAL AGRAWAL	00367838	28182748	28182797	50	07/02/2025
J020617	JAGAT SINGH BANTHIA	00026254	7937799	7937838	40	10/02/2025
J020617	JAGAT SINGH BANTHIA	00131890	15039182	15039191	10	10/02/2025
J020617	JAGAT SINGH BANTHIA	00131891	15039192	15039201	10	10/02/2025
J020617	JAGAT SINGH BANTHIA	00131892	15039202	15039211	10	10/02/2025
J020617	JAGAT SINGH	00131893	15039212	15039221	10	10/02/2025

	BANTHIA					
J090136	JASHODA RAMANLAL TRIVEDI	00403669	8751557	8751656	100	10/02/2025
J090136	JASHODA RAMANLAL TRIVEDI	00403670	8751657	8751756	100	10/02/2025
D024027	DEVENDRA KUMAR PAREEK	00594851	52290990	52291089	100	10/02/2025
D024027	DEVENDRA KUMAR PAREEK	00594854	52291290	52291389	100	10/02/2025
D024027	DEVENDRA KUMAR PAREEK	00594853	52291190	52291289	100	10/02/2025
D024027	DEVENDRA KUMAR PAREEK	00594852	52291090	52291189	100	10/02/2025
P106349	PRAMOD KUMAR	00628980	21273810	21273909	100	10/02/2025
P106349	PRAMOD KUMAR	00628982	21274010	21274109	100	10/02/2025
P106349	PRAMOD KUMAR	00628984	21274210	21274309	100	10/02/2025
P106349	PRAMOD KUMAR	00656551	19436216	19436265	50	10/02/2025
P106349	PRAMOD KUMAR	00656552	21621902	21621951	50	10/02/2025
P106349	PRAMOD KUMAR	00656506	26757408	26757457	50	10/02/2025
P106349	PRAMOD KUMAR	00656504	19176766	19176815	50	10/02/2025
R074321	RICHA SHAH	00345819	26966808	26966857	50	10/02/2025
R074321	RICHA SHAH	00541339	45938514	45938613	100	10/02/2025
Y0106039	YATISH NAROTTAMDA S MITHANI	00545144	46259048	46259081	34	10/02/2025
S062647	S KOKILA	00356216	27601448	27601497	50	11/02/2025
U061656	USHA MEHTALIA	00579421	50836810	50836909	100	11/02/2025
U061656	USHA MEHTALIA	00385066	29215364	29215413	50	11/02/2025
P106349	PRAMOD KUMAR	00628986	21274410	21274509	100	11/02/2025
P106349	PRAMOD KUMAR	00628987	21274510	21274609	100	11/02/2025
P106349	PRAMOD KUMAR	00436888	35301258	35301357	100	11/02/2025
P106349	PRAMOD KUMAR	00565152	49068694	49068793	100	11/02/2025
P106349	PRAMOD KUMAR	00656485	13798755	13798814	60	11/02/2025
P106349	PRAMOD KUMAR	00656486	13605875	13605914	40	11/02/2025
S002680	SANJAY SUKPURIYA	00545459	46276202	46276251	50	12/02/2025
S002680	SANJAY SUKPURIYA	00545460	46276252	46276285	34	12/02/2025
S002680	SANJAY SUKPURIYA	00349572	27141342	27141383	42	12/02/2025
B020292	BINOD BHIWANIWALA	00422378	31366290	31366305	16	12/02/2025
B020292	BINOD BHIWANIWALA	00226950	19747238	19747245	8	12/02/2025
B020292	BINOD BHIWANIWALA	00083430	11378294	11378343	50	12/02/2025
B020292	BINOD BHIWANIWALA	00083431	11378344	11378353	10	12/02/2025
B020292	BINOD BHIWANIWALA	00083432	11378354	11378363	10	12/02/2025
B020292	BINOD BHIWANIWALA	00022703	7510975	7510994	20	12/02/2025

O0106029	OM PRAKASH MODI	00485348	40675818	40675833	16	12/02/2025
P090304	P K SWARANLATH A VELAYUDHAN	00074215	7716445	7716544	100	13/02/2025
H062473	HASMUKHLAL D VORA	00257396	22504282	22504331	50	13/02/2025
R072716	RAJ KUMAR BHUTRA	00539790	45783614	45783713	100	13/02/2025
A064486	ASHOK KUMAR GUPTA	00216614	19243166	19243215	50	13/02/2025
A064486	ASHOK KUMAR GUPTA	00412064	30379842	30379941	100	13/02/2025
B100620	BHAVESH K TANNA	00536166	45421214	45421313	100	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00032768	8437941	8437960	20	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00330593	26154444	26154451	8	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00526942	44539902	44539917	16	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00163931	16071878	16071887	10	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00163930	16071868	16071877	10	13/02/2025
R0106644	RAKSHA CHINUBHAI SHAH	00163929	16071818	16071867	50	13/02/2025
M0106552	MAHENDRA SHAH	00340756	26713658	26713707	50	14/02/2025
J063192	JAYSHREE ANIL PAREKH	00266006	22909296	22909345	50	14/02/2025
J063192	JAYSHREE ANIL PAREKH	00462110	38471642	38471741	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00285418	23908792	23908841	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00462681	38528742	38528841	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00365532	28067398	28067447	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00560137	48567194	48567293	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00266583	22938146	22938195	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00492219	41350118	41350217	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00238472	21592702	21592751	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00481973	40459066	40459165	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00297043	24559986	24560035	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00492221	41350318	41350417	100	14/02/2025
C100225	CHANDRA SHANTILAL	00236712	21495144	21495243	100	14/02/2025
C100225	CHANDRA	00236711	21495044	21495143	100	14/02/2025

	SHANTILAL					
C100225	CHANDRA SHANTILAL	00236713	21495244	21495343	100	14/02/2025
C100225	CHANDRA SHANTILAL	00236714	21495344	21495443	100	14/02/2025
C100225	CHANDRA SHANTILAL	00414012	30574642	30574741	100	14/02/2025
J063192	JAYSHREE ANIL PAREKH	00217543	19289716	19289765	50	14/02/2025
J063192	JAYSHREE ANIL PAREKH	00412986	30472042	30472141	100	14/02/2025
N064080	NITEN GARGEY	00309774	25179298	25179347	50	14/02/2025
N064080	NITEN GARGEY	00505162	42580982	42581081	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00518312	43777198	43777297	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00322129	25763340	25763389	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00365535	28067548	28067597	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00560140	48567494	48567593	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00297041	24559886	24559935	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00462679	38528542	38528641	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00266581	22938046	22938095	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00492220	41350218	41350317	100	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00297042	24559936	24559985	50	14/02/2025
0002730	KAILASH CHANDRA MURDIA	00481971	40458866	40458965	100	14/02/2025
J026122	JINENDRA KUMAR JAIN	00226048	19715016	19715065	50	14/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00054807	9626306	9626310	5	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00054808	9626311	9626312	2	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00054809	9626313	9626313	1	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00154362	15861720	15861769	50	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00315782	25475888	25475899	12	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00154365	15861790	15861794	5	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00154364	15861780	15861789	10	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00639900	43163586	43163609	24	17/02/2025
D0106324	DIVYAKAMAL H KAPADIA	00639899	43163486	43163585	100	17/02/2025
B100742	BHUSHAN LAL	00653046	10763404	10763503	100	17/02/2025
B100742	BHUSHAN LAL	00652983	10944104	10944203	100	17/02/2025
B100742	BHUSHAN LAL	00652979	10785104	10785203	100	17/02/2025
B100742	BHUSHAN LAL	00652977	13760515	13760614	100	17/02/2025
B100742	BHUSHAN LAL	00652973	13760415	13760514	100	17/02/2025
T090007	T MALATHI	00197814	18098074	18098173	100	17/02/2025
J051038	JUDITH CRASTO	00459769	38239754	38239853	100	17/02/2025

J051038	JUDITH CRASTO	00263697	22791852	22791901	50	17/02/2025
G090401	G S RAGHAVENDR A	00495571	41685318	41685417	100	17/02/2025
G090401	G S RAGHAVENDR A	00510155	43080282	43080381	100	17/02/2025
G090401	G S RAGHAVENDR A	00614700	34657198	34657297	100	17/02/2025
G090401	G S RAGHAVENDR A	00614701	34657298	34657397	100	17/02/2025
G090401	G S RAGHAVENDR A	00510154	43080182	43080281	100	17/02/2025
G090401	G S RAGHAVENDR A	00578011	50400018	50400117	100	17/02/2025
0002693	KAILASH CHANDRA MURDIA	00488396	40967934	40968033	100	17/02/2025
0002693	KAILASH CHANDRA MURDIA	00293161	24365736	24365785	50	17/02/2025
0002693	KAILASH CHANDRA MURDIA	00433536	35020298	35020397	100	17/02/2025
0002693	KAILASH CHANDRA MURDIA	00238470	21592602	21592651	50	17/02/2025
V068591	VENKAT RAO LAKKAKULA	00590143	51834838	51834937	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00592513	52057534	52057633	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00604842	27252538	27252637	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00604841	27252438	27252537	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00604840	27252338	27252437	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00408987	30072142	30072241	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00427348	31833030	31833129	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00434935	35160198	35160297	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00435634	35230098	35230197	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00439810	35589954	35590053	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00443483	35957254	35957353	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00443484	35957354	35957453	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00443485	35957454	35957553	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00443486	35957554	35957653	100	17/02/2025

A106160	ATULCHANDRA NATVERLAL BHATT	00479196	40068518	40068617	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00499340	42062218	42062317	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00499342	42062418	42062517	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00520208	43966798	43966897	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00539894	45794014	45794113	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00545901	46309822	46309833	12	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00545902	46309834	46309845	12	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00604839	27252238	27252337	100	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00349882	27158248	27158253	6	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00033958	8533517	8533526	10	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171273	16429536	16429545	10	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171276	16429566	16429570	5	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171277	16429571	16429580	10	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171278	16429581	16429590	10	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171279	16429591	16429600	10	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171280	16429601	16429605	5	17/02/2025
A106160	ATULCHANDRA NATVERLAL BHATT	00171274	16429546	16429555	10	17/02/2025
S091930	SHYAM SUNDER PANDEY	00447244	37123554	37123653	100	17/02/2025
S091930	SHYAM SUNDER PANDEY	00581918	51044018	51044033	16	17/02/2025
S091930	SHYAM SUNDER PANDEY	00406585	29887722	29887737	16	17/02/2025
C024094	CYRIL ABRAHAM MENDONCA	00203454	18302374	18302423	50	17/02/2025
S091930	SHYAM SUNDER PANDEY	00199160	18126475	18126484	10	17/02/2025
S091930	SHYAM SUNDER PANDEY	00324457	25879740	25879789	50	17/02/2025
S091930	SHYAM SUNDER PANDEY	00387433	29321464	29321471	8	17/02/2025
N024053	NARENDRA	00205975	18516532	18516581	50	17/02/2025

	KESHAVLAL PATEL					
N024053	NARENDRA KESHAVLAL PATEL	00598995	52705138	52705237	100	17/02/2025
F061383	FAZAL RAZAK GODIL	00444836	36083750	36083849	100	18/02/2025
F061383	FAZAL RAZAK GODIL	00249547	22130314	22130363	50	18/02/2025
K064935	KAMLA DEVI JHANWAR	00472710	39419918	39420017	100	18/02/2025
K064935	KAMLA DEVI JHANWAR	00276139	23381400	23381449	50	18/02/2025
C024043	CHARULATA SHAH	00593594	52165502	52165601	100	18/02/2025
C024043	CHARULATA SHAH	00202873	18245664	18245713	50	18/02/2025
R106203	RAJNIKANT K JOSHI	00675031	45206014	45206113	100	19/02/2025
R073164	RAVINDRA KUMAR AGRAWAL	00344686	26910158	26910207	50	19/02/2025
R071109	RAJENDER MOHAN	00538267	45631314	45631413	100	19/02/2025
R071109	RAJENDER MOHAN	00342676	26809658	26809707	50	19/02/2025
G064979	GHANSHYAM	00449753	37374454	37374553	100	24/02/2025
G064979	GHANSHYAM	00254177	22358760	22358809	50	24/02/2025
K064875	KRISHNA KUMARI GADEY	00276080	23378450	23378499	50	24/02/2025
K064875	KRISHNA KUMARI GADEY	00472651	39414018	39414117	100	24/02/2025
P068089	PARTHA SARATHI BELLAPUKOND A	00324353	25874540	25874589	50	24/02/2025
P068089	PARTHA SARATHI BELLAPUKOND A	00520495	43995498	43995597	100	24/02/2025
T063152	TAPAS KUMAR PAUL	00578171	50416018	50416117	100	25/02/2025
T063152	TAPAS KUMAR PAUL	00383963	29007210	29007259	50	25/02/2025
P001735	PARDHA SARADHI CHUNDURU	00316059	25484240	25484281	42	25/02/2025
P001735	PARDHA SARADHI CHUNDURU	00004957	5924301	5924400	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683883	35671454	35671553	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683884	35672454	35672553	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683885	35681254	35681353	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683887	35697654	35697753	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683889	35699954	35700053	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683891	35709554	35709653	100	25/02/2025
S010558	S SARVOTHAM PRABHU	00683893	35714354	35714453	100	25/02/2025
S100272	S SARVOTHAMA PRABHU	00423799	31478130	31478229	100	25/02/2025
S100272	S SARVOTHAMA PRABHU	00461223	38382942	38383041	100	25/02/2025
S100272	S	00701472	28755198	28755247	50	25/02/2025

	SARVOTHAMA PRABHU					
S100272	S SARVOTHAMA PRABHU	00701474	28757148	28757197	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694031	20082664	20082713	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694033	20084414	20084463	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694034	20084464	20084513	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694036	20085414	20085463	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694038	20086414	20086463	50	25/02/2025
S010558	S SARVOTHAM PRABHU	00694040	20086664	20086713	50	25/02/2025
A065417	AMBILA GUPTA	00217531	19289116	19289165	50	25/02/2025
G0106244	GINIYA JAIN	00137077	15153873	15153882	10	25/02/2025
G0106244	GINIYA JAIN	00137078	15153883	15153892	10	25/02/2025
G0106244	GINIYA JAIN	00137079	15153893	15153902	10	25/02/2025
G0106244	GINIYA JAIN	00137080	15153903	15153907	5	25/02/2025
G0106244	GINIYA JAIN	00027453	7965320	7965329	10	25/02/2025
S022124	SACHIN KANTILAL GUGALE	00351159	27169688	27169693	6	25/02/2025
S022124	SACHIN KANTILAL GUGALE	00178712	16571141	16571145	5	25/02/2025
S022124	SACHIN KANTILAL GUGALE	00040910	9334205	9334214	10	25/02/2025
S022124	SACHIN KANTILAL GUGALE	00547201	46332570	46332581	12	25/02/2025
M066332	MAHADEVKUMAR THAKORBHAI DESAI	00296555	24535586	24535635	50	26/02/2025
P062503	POOJA DHAON	00318861	25599940	25599989	50	26/02/2025
P062503	POOJA DHAON	00515106	43456598	43456697	100	26/02/2025
A064641	ARUN CHITLANGIA	00839858	30395242	30395341	100	26/02/2025
N068174	NEETA K SHAH	00509064	42971182	42971281	100	26/02/2025
S0107112	SHILPA JHUMKHAWLA	00549935	47546994	47547093	100	26/02/2025
S070390	SAROJ JAIN	00663196	48399494	48399593	100	26/02/2025
K020071	KINNARI KETANKUMAR MODI	00133660	15090623	15090627	5	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00271162	23157570	23157575	6	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00467435	38958642	38958653	12	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00133659	15090613	15090622	10	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00133658	15090603	15090612	10	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00133657	15090593	15090602	10	27/02/2025
K020071	KINNARI KETANKUMAR MODI	00026624	7948860	7948869	10	27/02/2025
K065393	KIRANCHANDRA RASIKLAL MODI	00276591	23404000	23404049	50	27/02/2025
P067390	PRASANNA KUMAR	00323669	25840340	25840389	50	27/02/2025

	VUDAYAGIRI					
P067390	PRASANNA KUMAR VUDAYAGIRI	00519829	43928898	43928997	100	27/02/2025
K100472	KAMINI SARASWAT	00657831	22702488	22702537	50	27/02/2025
K100472	KAMINI SARASWAT	00657829	28319148	28319197	50	27/02/2025
K100472	KAMINI SARASWAT	00657827	28319198	28319247	50	27/02/2025
K100472	KAMINI SARASWAT	00657821	28349648	28349697	50	27/02/2025
K100472	KAMINI SARASWAT	00657819	22927146	22927195	50	27/02/2025
K100472	KAMINI SARASWAT	00657817	24986414	24986463	50	27/02/2025
J015047	J BHARAT KUMAR	00458974	38200586	38200625	40	27/02/2025
J015047	J BHARAT KUMAR	00129565	14994632	14994731	100	27/02/2025
J015047	J BHARAT KUMAR	00129566	14994732	14994781	50	27/02/2025
J015047	J BHARAT KUMAR	00129567	14994782	14994791	10	27/02/2025
J015047	J BHARAT KUMAR	00129568	14994792	14994801	10	27/02/2025
J015047	J BHARAT KUMAR	00129569	14994802	14994806	5	27/02/2025
J015047	J BHARAT KUMAR	00263049	22775446	22775465	20	27/02/2025
J015047	J BHARAT KUMAR	00025729	7927079	7927128	50	27/02/2025
M067294	MEENA PRADIP DAVE	00297491	24582386	24582435	50	28/02/2025
S106526	SHAIKH ABDUL SAMI	00702916	12462315	12462414	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00702917	12462415	12462514	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00702918	12462515	12462614	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00848851	12809215	12809314	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00848852	12809315	12809414	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	90848853	12809415	12809514	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00848854	12809515	12809614	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00848855	12809615	12809714	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00572547	49808194	49808293	100	28/02/2025
S106526	SHAIKH ABDUL SAMI	00687400	51899338	51899437	100	28/02/2025
S0107113	SANAT KUMAR GANGULY	00083445	11378469	11378478	10	03/03/2025
S0107113	SANAT KUMAR GANGULY	00083446	11378479	11378488	10	03/03/2025
S0107113	SANAT KUMAR GANGULY	00083447	11378489	11378498	10	03/03/2025
S0107113	SANAT KUMAR GANGULY	00083448	11378499	11378503	5	03/03/2025
S0107114	SANAT KUMAR GANGULY	00174563	16494636	16494645	10	03/03/2025
S0107114	SANAT KUMAR GANGULY	00174564	16494646	16494655	10	03/03/2025
S0107114	SANAT KUMAR GANGULY	00174565	16494656	16494665	10	03/03/2025
S0107114	SANAT KUMAR GANGULY	00174566	16494666	16494670	5	03/03/2025
J105068	J S CHAHAR	00614110	34598198	34598297	100	03/03/2025
J105068	J S CHAHAR	00614111	34598298	34598397	100	03/03/2025
J105068	J S CHAHAR	00691409	13193315	13193414	100	03/03/2025

J105068	J S CHAHAR	00691407	13193115	13193214	100	03/03/2025
J105068	J S CHAHAR	00691408	13193215	13193314	100	03/03/2025
J062756	JAINENDRA SINGH CHAHAR	00461695	38430142	38430241	100	03/03/2025
J062756	JAINENDRA SINGH CHAHAR	00265575	22887696	22887745	50	03/03/2025
A070388	ATUL GOEL	00417716	30945042	30945141	100	04/03/2025
D064278	DILIPKUMAR SHANTILAL BORA	00440390	35647954	35648053	100	04/03/2025
D064278	DILIPKUMAR SHANTILAL BORA	00245055	21907916	21907965	50	04/03/2025
B066467	BADASHA MAULA MANERI	00428434	31941630	31941729	100	04/03/2025
B090573	BADSHAH MAULA MANERI	00454938	37842646	37842745	100	04/03/2025
B090573	BADSHAH MAULA MANERI	00259195	22594232	22594281	50	04/03/2025
R063720	RAVI GARG	00610839	26446258	26446307	50	04/03/2025
A061585	AJAY KUMAR DHINGRA	00409221	30095542	30095641	100	06/03/2025
A061585	AJAY KUMAR DHINGRA	00213749	19099816	19099865	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00854216	11278217	11278316	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854217	11278042	11278141	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854218	35211698	35211797	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854219	42003918	42004017	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854220	42003718	42003817	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854221	47911894	47911993	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854222	40132218	40132317	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854223	50019594	50019693	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854224	7411021	7411120	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854225	9695363	9695462	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854226	31052742	31052841	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854227	37933246	37933345	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854228	38444042	38444141	100	06/03/2025
H106041	HEMENDRA DAMAWAT	00854229	22262260	22262309	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00854230	29798984	29799033	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00854231	29560716	29560765	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00854232	23187200	23187249	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00642740	8182010	8182039	30	06/03/2025
H106041	HEMENDRA DAMAWAT	00642922	8353062	8353071	10	06/03/2025
H106041	HEMENDRA DAMAWAT	00642743	8421036	8421065	30	06/03/2025
H106041	HEMENDRA DAMAWAT	00642744	8913937	8913966	30	06/03/2025
H106041	HEMENDRA DAMAWAT	00524400	44385998	44386097	100	06/03/2025

H106041	HEMENDRA DAMAWAT	00298826	24649236	24649285	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00355503	27565798	27565847	50	06/03/2025
H106041	HEMENDRA DAMAWAT	00839545	16484442	16484450	9	06/03/2025
H106041	HEMENDRA DAMAWAT	00839545	16486621	16486690	70	06/03/2025
H106041	HEMENDRA DAMAWAT	00839545	16500376	16500396	21	06/03/2025
H106041	HEMENDRA DAMAWAT	00839430	15137963	15137982	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839430	15644079	15644098	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839430	16034858	16034877	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839430	16049763	16049782	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839430	23768232	23768251	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839544	11291128	11291131	4	06/03/2025
H106041	HEMENDRA DAMAWAT	00839544	16471886	16471920	35	06/03/2025
H106041	HEMENDRA DAMAWAT	00839544	16483996	16484030	35	06/03/2025
H106041	HEMENDRA DAMAWAT	00839544	16484416	16484441	26	06/03/2025
H106041	HEMENDRA DAMAWAT	00839467	15765201	15765220	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839467	15776816	15776835	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839467	16043658	16043677	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839467	16051813	16051832	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839467	16051883	16051902	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839546	16084943	16084958	16	06/03/2025
H106041	HEMENDRA DAMAWAT	00839546	16500397	16500410	14	06/03/2025
H106041	HEMENDRA DAMAWAT	00839546	16505276	16505310	35	06/03/2025
H106041	HEMENDRA DAMAWAT	00839546	16522706	16522740	35	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	15941553	15941553	1	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	15945094	15945123	30	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	15957424	15957443	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	15983869	15983877	9	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	16035013	16035032	20	06/03/2025
H106041	HEMENDRA DAMAWAT	00839409	16038758	16038777	20	06/03/2025
K101118	KRISHNA R VEER	00690692	12741615	12741714	100	06/03/2025
K101118	KRISHNA R VEER	00690691	12741515	12741614	100	06/03/2025
K101118	KRISHNA R VEER	00690690	12741415	12741514	100	06/03/2025
K101118	KRISHNA R VEER	00690689	12741315	12741414	100	06/03/2025
K101118	KRISHNA R VEER	00690688	12741215	12741314	100	06/03/2025
K101118	KRISHNA R VEER	00690687	12741115	12741214	100	06/03/2025
K101118	KRISHNA R VEER	00690686	12741015	12741114	100	06/03/2025
K101118	KRISHNA R	00690685	12740915	12741014	100	06/03/2025

	VEER					
K101118	KRISHNA R VEER	00690677	12740115	12740214	100	06/03/2025
K101118	KRISHNA R VEER	00690676	12740015	12740114	100	06/03/2025
P068969	PATEL GAUTAMBHAI PRABHUDAS	00521337	44079698	44079797	100	06/03/2025
J100709	JUGAL KISHOR LADHA	00694698	21956166	21956215	50	07/03/2025
J100709	JUGAL KISHOR LADHA	00694694	21955316	21955365	50	07/03/2025
J106174	JAYDEV SHAW	00504361	42500882	42500981	100	07/03/2025
J106174	JAYDEV SHAW	00491887	41317034	41317133	100	07/03/2025
A0106627	ASHWIN J SHAH	00263756	22796252	22796301	50	11/03/2025
P071185	PATEL BHARATKUMA R PURUSHOTTA M	00327396	26026690	26026739	50	11/03/2025
P071185	PATEL BHARATKUMA R PURUSHOTTA M	00523478	44293798	44293897	100	11/03/2025
S001367	SATYA NARAIN JAIN	00020844	7468481	7468500	20	11/03/2025
S001367	SATYA NARAIN JAIN	00058014	9677325	9677349	25	11/03/2025
S001367	SATYA NARAIN JAIN	00058015	9677350	9677351	2	11/03/2025
S001367	SATYA NARAIN JAIN	00058016	9677352	9677353	2	11/03/2025
N0106351	NIPUN A SHAH	00459855	38248354	38248453	100	11/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00205091	18442450	18442549	100	12/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00205090	18442350	18442449	100	12/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00597523	52558074	52558173	100	12/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00597524	52558174	52558273	100	12/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00597522	52557974	52558073	100	12/03/2025
K024245	KURIYAPPILLY JOSPEH JOHNSON	00597521	52557874	52557973	100	12/03/2025
P071184	PATEL DAXABEN BHARATKUMA R	00327395	26026640	26026689	50	12/03/2025
P071184	PATEL DAXABEN BHARATKUMA R	00523477	44293698	44293797	100	12/03/2025
M069463	M LAXMAN PRABHU	00494709	41599118	41599217	100	12/03/2025
M069463	M LAXMAN PRABHU	00299613	24688586	24688635	50	12/03/2025
R067744	RAJENDRA KUMAR M K	00339371	26644408	26644457	50	13/03/2025
R067744	RAJENDRA KUMAR M K	00535055	45310114	45310213	100	13/03/2025
V065354	VIMLABEN K PATEL	00392356	29557866	29557915	50	13/03/2025
P071483	P VENUGOPAL RAO	00640839	44322598	44322697	100	15/03/2025

P071483	P VENUGOPAL RAO	00327693	26041540	26041589	50	15/03/2025
M074777	MONICA SOOD	00499740	42102218	42102317	100	15/03/2025
M074777	MONICA SOOD	00304791	24947486	24947535	50	15/03/2025
S064410	SNEHALATA DINKJAR MAHAJAN	00357953	27688398	27688447	50	15/03/2025
S064410	SNEHALATA DINKJAR MAHAJAN	00552639	47817394	47817493	100	15/03/2025
A063882	ASHOK KUMAR GUPTA	00216020	19213466	19213515	50	15/03/2025
A063882	ASHOK KUMAR GUPTA	00411477	30321142	30321241	100	15/03/2025
J090389	JYOTSNA VIKAS SHET	00444576	36057750	36057849	100	15/03/2025
J090389	JYOTSNA VIKAS SHET	00506354	42700182	42700281	100	15/03/2025
J090389	JYOTSNA VIKAS SHET	00543165	46121114	46121213	100	15/03/2025
J090389	JYOTSNA VIKAS SHET	00541933	45997914	45998013	100	15/03/2025
A020538	ARUN SUGLA	00209418	18753650	18753655	6	15/03/2025
A020538	ARUN SUGLA	00079051	11283137	11283146	10	15/03/2025
A020538	ARUN SUGLA	00406756	29890874	29890885	12	15/03/2025
A020538	ARUN SUGLA	00079049	11283117	11283126	10	15/03/2025
A020538	ARUN SUGLA	00079050	11283127	11283136	10	15/03/2025
A020538	ARUN SUGLA	00021689	7487708	7487717	10	15/03/2025
A020538	ARUN SUGLA	00079052	11283147	11283151	5	15/03/2025
B065770	BAIDYA NATH RAUT	00232165	19996764	19996813	50	17/03/2025
B065770	BAIDYA NATH RAUT	00427770	31875230	31875329	100	17/03/2025
R0106646	RASHMIN DAVE	00511231	43166738	43166741	4	17/03/2025
R0106646	RASHMIN DAVE	00315833	25477464	25477465	2	17/03/2025
V024143	V K BABU FRANCIS	00602824	53087226	53087325	100	17/03/2025
V024143	V K BABU FRANCIS	00907350	18707926	18707975	50	17/03/2025
V001260	VERINDER TAKYAR	00581408	51024474	51024513	40	17/03/2025
V001260	VERINDER TAKYAR	00061368	9730946	9730970	25	17/03/2025
V001260	VERINDER TAKYAR	00061369	9730971	9730972	2	17/03/2025
V001260	VERINDER TAKYAR	00061370	9730973	9730974	2	17/03/2025
V001260	VERINDER TAKYAR	00387053	29311692	29311711	20	17/03/2025
V001260	VERINDER TAKYAR	00020096	7417381	7417400	20	17/03/2025
A0106628	ASHWINKUMA R LALJIBHAI JANI	00557184	48271894	48271993	100	18/03/2025
N066998	NAVIN KUMAR GUPTA	00312627	25321948	25321997	50	18/03/2025
D090375	DHARAM PAL SINGH	00566602	49213694	49213793	100	19/03/2025
D090375	DHARAM PAL SINGH	00434192	35085898	35085997	100	19/03/2025
D090375	DHARAM PAL SINGH	00396923	29783984	29784033	50	19/03/2025
D090375	DHARAM PAL SINGH	00022354	7502673	7502692	20	19/03/2025
D090375	DHARAM PAL SINGH	00006830	6356901	6356920	20	19/03/2025
D090375	DHARAM PAL SINGH	00547195	46332470	46332485	16	19/03/2025
D090375	DHARAM PAL SINGH	00178687	16570781	16570790	10	19/03/2025

D090375	DHARAM PAL SINGH	00030768	8392437	8392446	10	19/03/2025
D090375	DHARAM PAL SINGH	00178685	16570761	16570770	10	19/03/2025
D090375	DHARAM PAL SINGH	00178686	16570771	16570780	10	19/03/2025
D090375	DHARAM PAL SINGH	00193293	17685229	17685238	10	19/03/2025
D090375	DHARAM PAL SINGH	00193294	17685239	17685248	10	19/03/2025
D090375	DHARAM PAL SINGH	00040908	9334185	9334194	10	19/03/2025
D090375	DHARAM PAL SINGH	00351153	27169638	27169645	8	19/03/2025
D090375	DHARAM PAL SINGH	00384298	29146496	29146501	6	19/03/2025
D090375	DHARAM PAL SINGH	00178688	16570791	16570795	5	19/03/2025
D090401	DHARAM PAL SINGH	00524833	44429298	44429397	100	19/03/2025
D090375	DHARAM PAL SINGH	00193296	17685259	17685263	5	19/03/2025
N0106350	NAGESH NAYAK A	00585457	51366238	51366337	100	19/03/2025
N0106350	NAGESH NAYAK A	00390761	29478066	29478115	50	19/03/2025
H066069	HARVINDER SINGH SETHI	00260899	22679432	22679481	50	20/03/2025
H066069	HARVINDER SINGH SETHI	00456598	38008646	38008745	100	20/03/2025
A090662	ANITA GOEL	00346594	27005558	27005607	50	20/03/2025
A090662	ANITA GOEL	00304793	24947586	24947635	50	20/03/2025
A090662	ANITA GOEL	00542100	46014614	46014713	100	20/03/2025
B020017	BALDIA PUSHPA SURAJMAL	00422201	31362930	31362941	12	20/03/2025
B020017	BALDIA PUSHPA SURAJMAL	00226782	19745558	19745563	6	20/03/2025
B020017	BALDIA PUSHPA SURAJMAL	00082443	11357429	11357433	5	20/03/2025
A0106629	AMIT CHOPRA	00703379	1944701	1944800	100	20/03/2025
P071578	PARVEEN BANSAL	00523860	44331998	44332097	100	20/03/2025
P071578	PARVEEN BANSAL	00327788	26046290	26046339	50	20/03/2025
V064118	VINOD KUMAR AGARWAL	00391143	29497216	29497265	50	24/03/2025
V064118	VINOD KUMAR AGARWAL	00585833	51403838	51403937	100	24/03/2025
B063132	BHUSHAN KUMAR MITTAL	00229587	19867864	19867913	50	25/03/2025
A062541	ASHA R GOEL	00410165	30189942	30190041	100	25/03/2025
A062541	ASHA R GOEL	00214696	19147266	19147315	50	25/03/2025
A101274	ASHOK AGARWALLA	00705339	1340701	1340800	100	25/03/2025
A101274	ASHOK AGARWALLA	00705338	1340601	1340700	100	25/03/2025
R062139	RAVINDER BANSAL	00333855	26368408	26368457	50	28/03/2025
D0106322	DIWAKAR MITTAL	00244023	21856316	21856365	50	28/03/2025
D0106322	DIWAKAR MITTAL	00439380	35546954	35547053	100	28/03/2025
D0106322	DIWAKAR MITTAL	00109317	13665115	13665214	100	28/03/2025
D0106322	DIWAKAR MITTAL	00109318	13665215	13665314	100	28/03/2025
D0106322	DIWAKAR MITTAL	00530259	44830514	44830613	100	28/03/2025
A067549	ANSUYABEN BHALGAMA	00415004	30673842	30673941	100	28/03/2025

D061724	DEBABRATA SAHA	00437921	35401054	35401153	100	31/03/2025
D061724	DEBABRATA SAHA	00242540	21782116	21782165	50	31/03/2025