



Maha Rashtra Apex Corporation Ltd.

CIN : L85110KA1943PLC001177



Admn. Office :
Syndicate House,
MANIPAL - 576 104,
Tel: 0820-2571021(5 lines)
Fax: 0820-2571112
Email : mracl.ho@manipal.com
Website: www.maharashtraapex.com

HO/SEC/2019-2020

10th October 2019

The Deputy Manager
Department of Corporate Services

The Manager
Listing Department



PURVA SHAREGISTRY (I) PVT. LTD.

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

Service Tax No. AAACP4924D ST001 • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Lower Parel East, Mumbai - 400 011

Tel : 2301 2518 / 2301 6761 • Fax : 2301 2517 • Email : support@purvashare.com • Web : www.purvashare.com

07/10/2019

To,

MAHA RASHTRA APEX CORPORATION LTD

Dear Sir/Madam.

Sub: Request for confirmation certificate as per 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 we have complied with the following within 15days of receipt of the certificate(s) of security from the Depository Participant(DP):

- The securities comprised in the certificate(s) of Security dematerialised, have been listed onstock exchanges where the earlier issued securities are listed.
- After due verification, immediately mutilated and cancelled the certificate(s) of security received for dematerialisation.
- Substituted in our records the name of the Depository as the registered owner and had sent a certificate to this effect to the Depositories and to every stock exchange on a quarterly basis, where the security is listed.

Thanking you,

Yours faithfully,

For Purva Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

MAHA RASHTRA APEX CORPORATION LTD - Details of Share certificates dematerialised from
01/07/2019 to 30/09/2019

| FOLIO | NAME OF SHAREHOLDER | CERTIFICATE NO. | DIST. NO. (FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|-----------------------------|-----------------|------------------|---------------|--------|-------------------|
| R00192 | RAJKUMAR APPA PATIL | 0083981 | 3651591 | 3651640 | 50 | 01/07/2019 |
| R00192 | RAJKUMAR APPA PATIL | 0083982 | 3651641 | 3651690 | 50 | 01/07/2019 |
| R00192 | RAJKUMAR APPA PATIL | 0083983 | 3651691 | 3651740 | 50 | 01/07/2019 |
| R00192 | RAJKUMAR APPA PATIL | 0083984 | 3651741 | 3651790 | 50 | 01/07/2019 |
| R00192 | RAJKUMAR APPA PATIL | 0054217 | 2324742 | 2324781 | 40 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0075759 | 3248724 | 3248773 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0075760 | 3248774 | 3248823 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0075761 | 3248824 | 3248873 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0075762 | 3248874 | 3248923 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0006435 | 230815 | 230864 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0162460 | 7388569 | 7388618 | 50 | 01/07/2019 |
| P00317 | PUTTUR VYASAKRISHN A TANTRY | 0052662 | 2253881 | 2253890 | 10 | 01/07/2019 |
| V0010022 | VIDYA KAMATH | 0046454 | 2039201 | 2039250 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046455 | 2039251 | 2039300 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046456 | 2039301 | 2039350 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046457 | 2039351 | 2039400 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046458 | 2039401 | 2039450 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046459 | 2039451 | 2039500 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046460 | 2039501 | 2039550 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046461 | 2039551 | 2039600 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046462 | 2039601 | 2039650 | 50 | 02/07/2019 |
| V0010022 | VIDYA KAMATH | 0046463 | 2039651 | 2039700 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202666 | 9341641 | 9341690 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202667 | 9341691 | 9341740 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202668 | 9341741 | 9341790 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202669 | 9341791 | 9341840 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202670 | 9341841 | 9341890 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202671 | 9341891 | 9341940 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202672 | 9341941 | 9341990 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0202673 | 9341991 | 9342040 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115190 | 5158741 | 5158790 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115191 | 5158791 | 5158840 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115192 | 5158841 | 5158890 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115193 | 5158891 | 5158940 | 50 | 02/07/2019 |

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|----------|-------------------------|---------|----------|----------|----|------------|
| G00356 | GAYATHRI V BHAT | 0115194 | 5158941 | 5158990 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115195 | 5158991 | 5159040 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115196 | 5159041 | 5159090 | 50 | 02/07/2019 |
| G00356 | GAYATHRI V BHAT | 0115197 | 5159091 | 5159140 | 50 | 02/07/2019 |
| P0010044 | PRABHAMANI PAI KOCHIKAR | 0076319 | 3272994 | 3273043 | 50 | 02/07/2019 |
| P0010044 | PRABHAMANI PAI KOCHIKAR | 0076320 | 3273044 | 3273093 | 50 | 02/07/2019 |
| P0010044 | PRABHAMANI PAI KOCHIKAR | 0076321 | 3273094 | 3273143 | 50 | 02/07/2019 |
| P0010044 | PRABHAMANI PAI KOCHIKAR | 0076322 | 3273144 | 3273193 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0180699 | 8257699 | 8257748 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0180700 | 8257749 | 8257798 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0180701 | 8257799 | 8257848 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0180702 | 8257849 | 8257898 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0143286 | 6563541 | 6563590 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0143287 | 6563591 | 6563640 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0143288 | 6563641 | 6563690 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0143289 | 6563691 | 6563740 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0228090 | 10612841 | 10612890 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0228091 | 10612891 | 10612940 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0228092 | 10612941 | 10612990 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0228093 | 10612991 | 10613040 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0044673 | 1953204 | 1953253 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0044674 | 1953254 | 1953303 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0044675 | 1953304 | 1953353 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0044676 | 1953354 | 1953403 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0044677 | 1953404 | 1953453 | 33 | 02/07/2019 |
| U0010022 | UMESH U | 0093772 | 4104122 | 4104171 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0093773 | 4104172 | 4104221 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0093774 | 4104222 | 4104271 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0093775 | 4104272 | 4104321 | 50 | 02/07/2019 |
| U0010022 | UMESH U | 0056881 | 2429983 | 2430028 | 46 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025554 | 1025102 | 1025151 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025555 | 1025152 | 1025201 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025556 | 1025202 | 1025251 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025557 | 1025252 | 1025301 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025558 | 1025302 | 1025351 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025559 | 1025352 | 1025401 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025560 | 1025402 | 1025451 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025561 | 1025452 | 1025501 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025562 | 1025502 | 1025551 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025563 | 1025552 | 1025601 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025564 | 1025602 | 1025651 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0025565 | 1025652 | 1025684 | 33 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0000472 | 15911 | 15960 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0000473 | 15961 | 16010 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0005499 | 206156 | 206205 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0008750 | 304736 | 304785 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0008751 | 304786 | 304835 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0013364 | 510034 | 510083 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0013365 | 510084 | 510133 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0013366 | 510134 | 510158 | 25 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0047090 | 2054318 | 2054367 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0047091 | 2054368 | 2054417 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0047092 | 2054418 | 2054467 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0047093 | 2054468 | 2054517 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0047094 | 2054518 | 2054533 | 16 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058670 | 2499684 | 2499733 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058671 | 2499734 | 2499783 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058672 | 2499784 | 2499833 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058673 | 2499834 | 2499883 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058674 | 2499884 | 2499933 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058675 | 2499934 | 2499983 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058676 | 2499984 | 2500033 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058677 | 2500034 | 2500083 | 50 | 02/07/2019 |

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|--------|-------------------|---------|----------|----------|----|------------|
| B00184 | B VITTAL BHAT | 0058678 | 2500084 | 2500133 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058679 | 2500134 | 2500183 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058680 | 2500184 | 2500233 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058681 | 2500234 | 2500283 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058682 | 2500284 | 2500333 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058683 | 2500334 | 2500383 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0058684 | 2500384 | 2500384 | 1 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097378 | 4268141 | 4268190 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097379 | 4268191 | 4268240 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097380 | 4268241 | 4268290 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097381 | 4268291 | 4268340 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097382 | 4268341 | 4268390 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097383 | 4268391 | 4268440 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097384 | 4268441 | 4268490 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0097385 | 4268491 | 4268540 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147597 | 6738179 | 6738228 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147598 | 6738229 | 6738278 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147599 | 6738279 | 6738328 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147600 | 6738329 | 6738378 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147601 | 6738379 | 6738428 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147602 | 6738429 | 6738478 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147603 | 6738479 | 6738528 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147604 | 6738529 | 6738578 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147605 | 6738579 | 6738628 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147606 | 6738629 | 6738678 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147607 | 6738679 | 6738728 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147608 | 6738729 | 6738778 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147609 | 6738779 | 6738828 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147610 | 6738829 | 6738878 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0147611 | 6738879 | 6738879 | 1 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185496 | 8483141 | 8483190 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185497 | 8483191 | 8483240 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185498 | 8483241 | 8483290 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185499 | 8483291 | 8483340 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185500 | 8483341 | 8483390 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185501 | 8483391 | 8483440 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185502 | 8483441 | 8483490 | 50 | 02/07/2019 |
| B00184 | B VITTAL BHAT | 0185503 | 8483491 | 8483540 | 50 | 02/07/2019 |
| B00917 | B S HAMSARAJ ALVA | 0005330 | 203047 | 203066 | 20 | 04/07/2019 |
| B00917 | B S HAMSARAJ ALVA | 0013187 | 505635 | 505684 | 50 | 04/07/2019 |
| B00917 | B S HAMSARAJ ALVA | 0046921 | 2050244 | 2050273 | 30 | 04/07/2019 |
| B00917 | B S HAMSARAJ ALVA | 0000224 | 7972 | 8011 | 40 | 04/07/2019 |
| B00917 | B S HAMSARAJ ALVA | 0008683 | 302069 | 302108 | 40 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132400 | 6019241 | 6019290 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132401 | 6019291 | 6019340 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132402 | 6019341 | 6019390 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132403 | 6019391 | 6019440 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132404 | 6019441 | 6019490 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132405 | 6019491 | 6019540 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132406 | 6019541 | 6019590 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0132407 | 6019591 | 6019640 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217823 | 10099491 | 10099540 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217824 | 10099541 | 10099590 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217825 | 10099591 | 10099640 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217826 | 10099641 | 10099690 | 50 | 04/07/2019 |

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|----------|------------------------------|---------|----------|----------|-----|------------|
| R00774 | RAVINDRA KINI U | 0217827 | 10099691 | 10099740 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217828 | 10099741 | 10099790 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217829 | 10099791 | 10099840 | 50 | 04/07/2019 |
| R00774 | RAVINDRA KINI U | 0217830 | 10099841 | 10099890 | 50 | 04/07/2019 |
| R00775 | RAVINDRA KUMAR AGARWAL | 0236132 | 10099891 | 10100090 | 200 | 09/07/2019 |
| S02116 | S G SURESH | 0225184 | 10467541 | 10467590 | 50 | 09/07/2019 |
| S02116 | S G SURESH | 0225185 | 10467591 | 10467640 | 50 | 09/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0059927 | 2549013 | 2549062 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0059928 | 2549063 | 2549112 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0059929 | 2549113 | 2549162 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0059930 | 2549163 | 2549212 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0148578 | 6775912 | 6775961 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0148579 | 6775962 | 6776011 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0148580 | 6776012 | 6776061 | 50 | 12/07/2019 |
| B0010036 | B SUNANDA SHENAI | 0148581 | 6776062 | 6776111 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097824 | 4290441 | 4290490 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097825 | 4290491 | 4290540 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097826 | 4290541 | 4290590 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097827 | 4290591 | 4290640 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097828 | 4290641 | 4290690 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097829 | 4290691 | 4290740 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097830 | 4290741 | 4290790 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0097831 | 4290791 | 4290840 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185866 | 8501641 | 8501690 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185867 | 8501691 | 8501740 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185868 | 8501741 | 8501790 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185869 | 8501791 | 8501840 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185870 | 8501841 | 8501890 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT Y | 0185871 | 8501891 | 8501940 | 50 | 12/07/2019 |
| B00558 | B N KRISHNAMURT | 0185872 | 8501941 | 8501990 | 50 | 12/07/2019 |



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|----------|------------------------------------|---------|---------|---------|----|------------|
| | RANGACHARY | | | | | |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046566 | 3279541 | 3279590 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046567 | 3279591 | 3279640 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046568 | 3279641 | 3279690 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046569 | 3279691 | 3279700 | 10 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046570 | 3279701 | 3279705 | 5 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046571 | 3279706 | 3279707 | 2 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0046572 | 3279708 | 3279708 | 1 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0115912 | 5194841 | 5194890 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0115913 | 5194891 | 5194940 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0125034 | 5650941 | 5650990 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0125035 | 5650991 | 5651040 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0125036 | 5651041 | 5651090 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0125037 | 5651091 | 5651140 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0144502 | 6624341 | 6624390 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0144503 | 6624391 | 6624440 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203306 | 9373641 | 9373690 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203307 | 9373691 | 9373740 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203503 | 9383491 | 9383540 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203504 | 9383541 | 9383590 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203505 | 9383591 | 9383640 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0203506 | 9383641 | 9383690 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0211013 | 9758991 | 9759040 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0211014 | 9759041 | 9759090 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0211015 | 9759091 | 9759140 | 50 | 13/07/2019 |

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| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0211016 | 9759141 | 9759190 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0229166 | 10666641 | 10666690 | 50 | 13/07/2019 |
| M0010015 | MANGAVELLI VENKAT RANGACHARY | 0229167 | 10666691 | 10666740 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0056004 | 2396657 | 2396666 | 10 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091385 | 3999721 | 3999725 | 5 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091386 | 3999726 | 3999727 | 2 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091387 | 3999728 | 3999729 | 2 | 13/07/2019 |
| S01024 | SARASWATHI N BHAT | 0139761 | 6387291 | 6387340 | 50 | 13/07/2019 |
| S01024 | SARASWATHI N BHAT | 0139760 | 6387241 | 6387290 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091380 | 3999501 | 3999550 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091381 | 3999551 | 3999600 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091382 | 3999601 | 3999650 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091383 | 3999651 | 3999700 | 50 | 13/07/2019 |
| S00587 | SARASWATHI N BHAT | 0091384 | 3999701 | 3999720 | 20 | 13/07/2019 |
| N00176 | N KRISHNA BHAT | 0161364 | 7342211 | 7342260 | 50 | 13/07/2019 |
| N00176 | N KRISHNA BHAT | 0161365 | 7342261 | 7342310 | 50 | 13/07/2019 |
| N00176 | N KRISHNA BHAT | 0161366 | 7342311 | 7342360 | 50 | 13/07/2019 |
| N00176 | N KRISHNA BHAT | 0161367 | 7342361 | 7342410 | 50 | 13/07/2019 |
| N00176 | N KRISHNA BHAT | 0161368 | 7342411 | 7342430 | 20 | 13/07/2019 |
| S01109 | SAVITHRI G BHAT | 0140074 | 6402941 | 6402990 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0140075 | 6402991 | 6403040 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0140076 | 6403041 | 6403090 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0140077 | 6403091 | 6403140 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0225338 | 10475241 | 10475290 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0225339 | 10475291 | 10475340 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0225340 | 10475341 | 10475390 | 50 | 15/07/2019 |
| S01109 | SAVITHRI G BHAT | 0225341 | 10475391 | 10475440 | 50 | 15/07/2019 |
| T0010009 | TELLAR VASANTH PRABHU | 0024528 | 985317 | 985366 | 50 | 16/07/2019 |
| T0010009 | TELLAR VASANTH PRABHU | 0054244 | 2325952 | 2325961 | 10 | 16/07/2019 |
| B00368 | B VIDYA BHAT | 0025288 | 1013016 | 1013027 | 12 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0047309 | 2060771 | 2060772 | 2 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0148312 | 6766131 | 6766180 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0148313 | 6766181 | 6766230 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0148314 | 6766231 | 6766280 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0148315 | 6766281 | 6766330 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0059601 | 2536706 | 2536755 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0059602 | 2536756 | 2536805 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0059603 | 2536806 | 2536855 | 50 | 19/07/2019 |
| B00368 | B VIDYA BHAT | 0059604 | 2536856 | 2536905 | 50 | 19/07/2019 |

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| A0010024 | ARUNA SHRINIVAS HEBBAR | 0039238 | 1687595 | 1687644 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0039239 | 1687645 | 1687694 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0017450 | 665607 | 665637 | 31 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0022896 | 906954 | 906991 | 38 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084823 | 3687353 | 3687402 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0054550 | 2332935 | 2332980 | 46 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084824 | 3687403 | 3687452 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084825 | 3687453 | 3687502 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084826 | 3687503 | 3687552 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084827 | 3687553 | 3687572 | 20 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084828 | 3687573 | 3687574 | 2 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0084829 | 3687575 | 3687575 | 1 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0003376 | 134620 | 134644 | 25 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0007654 | 263264 | 263275 | 12 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0011740 | 445841 | 445865 | 25 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171591 | 7830606 | 7830655 | 50 | 22/07/2019 |
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| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171593 | 7830706 | 7830755 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171594 | 7830756 | 7830805 | 50 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171595 | 7830806 | 7830825 | 20 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171596 | 7830826 | 7830827 | 2 | 22/07/2019 |
| A0010024 | ARUNA SHRINIVAS HEBBAR | 0171597 | 7830828 | 7830828 | 1 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095352 | 4167124 | 4167173 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095353 | 4167174 | 4167223 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095354 | 4167224 | 4167273 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095355 | 4167274 | 4167323 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095356 | 4167324 | 4167373 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095357 | 4167374 | 4167423 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095358 | 4167424 | 4167473 | 50 | 22/07/2019 |

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| N0010029 | NARAYAN B K | 0095359 | 4167474 | 4167523 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095360 | 4167524 | 4167573 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095361 | 4167574 | 4167623 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095362 | 4167624 | 4167673 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095363 | 4167674 | 4167723 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095364 | 4167724 | 4167773 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095365 | 4167774 | 4167793 | 20 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0095366 | 4167794 | 4167803 | 10 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0145686 | 6683541 | 6683590 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0145687 | 6683591 | 6683640 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0145688 | 6683641 | 6683690 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0145689 | 6683691 | 6683740 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0057450 | 2448406 | 2448455 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0057451 | 2448456 | 2448505 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0057452 | 2448506 | 2448555 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0057453 | 2448556 | 2448605 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0057454 | 2448606 | 2448625 | 20 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0230172 | 10716941 | 10716990 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0230173 | 10716991 | 10717040 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0230174 | 10717041 | 10717090 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0230175 | 10717091 | 10717140 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182050 | 8311124 | 8311173 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182051 | 8311174 | 8311223 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182052 | 8311224 | 8311273 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182053 | 8311274 | 8311323 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182054 | 8311324 | 8311373 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182055 | 8311374 | 8311423 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182056 | 8311424 | 8311473 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182057 | 8311474 | 8311523 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182058 | 8311524 | 8311573 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182059 | 8311574 | 8311623 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182060 | 8311624 | 8311673 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182061 | 8311674 | 8311723 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182062 | 8311724 | 8311773 | 50 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182063 | 8311774 | 8311793 | 20 | 22/07/2019 |
| N0010029 | NARAYAN B K | 0182064 | 8311794 | 8311803 | 10 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0217861 | 10101391 | 10101440 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0217862 | 10101441 | 10101490 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0217863 | 10101491 | 10101540 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0217864 | 10101541 | 10101590 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0132442 | 6021341 | 6021390 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0132443 | 6021391 | 6021440 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0132444 | 6021441 | 6021490 | 50 | 22/07/2019 |
| R00785 | RAVIPRASAD BHAT C | 0132445 | 6021491 | 6021540 | 50 | 22/07/2019 |
| A00232 | ASHOK ACHARYA | 0236103 | 1481699 | 1481898 | 200 | 25/07/2019 |
| A00232 | ASHOK ACHARYA | 0236103 | 2049179 | 2049218 | 40 | 25/07/2019 |
| A00232 | ASHOK ACHARYA | 0236103 | 2475862 | 2476061 | 200 | 25/07/2019 |
| A00232 | ASHOK ACHARYA | 0236103 | 6716210 | 6716409 | 200 | 25/07/2019 |
| A00163 | ASHOK ACHARYA | 0236104 | 1013028 | 1013227 | 200 | 25/07/2019 |
| A00163 | ASHOK ACHARYA | 0236104 | 2046542 | 2046581 | 40 | 25/07/2019 |
| A00279 | ANUPAMA ACHARYA | 0236106 | 2484907 | 2485106 | 200 | 25/07/2019 |
| A00279 | ANUPAMA ACHARYA | 0236106 | 6722849 | 6723048 | 200 | 25/07/2019 |
| S00933 | S YUVARAJ | 0139414 | 6369941 | 6369990 | 50 | 26/07/2019 |
| S00933 | S YUVARAJ | 0139415 | 6369991 | 6370040 | 50 | 26/07/2019 |
| S00933 | S YUVARAJ | 0139412 | 6369841 | 6369890 | 50 | 26/07/2019 |
| S00933 | S YUVARAJ | 0139413 | 6369891 | 6369940 | 50 | 26/07/2019 |

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| S00932 | S YUVARAJ | 0139409 | 6369691 | 6369740 | 50 | 26/07/2019 |
| K0010040 | K RAGHUVEERA SHENOY | 0060112 | 2557694 | 2557743 | 50 | 26/07/2019 |
| K0010040 | K RAGHUVEERA SHENOY | 0060113 | 2557744 | 2557793 | 50 | 26/07/2019 |
| K0010040 | K RAGHUVEERA SHENOY | 0148739 | 6783604 | 6783653 | 50 | 26/07/2019 |
| K0010040 | K RAGHUVEERA SHENOY | 0148740 | 6783654 | 6783703 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0141604 | 6479441 | 6479490 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0141605 | 6479491 | 6479540 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0141606 | 6479541 | 6479590 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0141607 | 6479591 | 6479640 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0226664 | 10541541 | 10541590 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0226665 | 10541591 | 10541640 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0226666 | 10541641 | 10541690 | 50 | 26/07/2019 |
| S01499 | SUBRAY N NAIK | 0226667 | 10541691 | 10541740 | 50 | 26/07/2019 |
| K0010034 | KUNDAPUR RADHAKRISHN A SHENOY | 0119766 | 5387541 | 5387590 | 50 | 26/07/2019 |
| K0010034 | KUNDAPUR RADHAKRISHN A SHENOY | 0119767 | 5387591 | 5387640 | 50 | 26/07/2019 |
| K0010034 | KUNDAPUR RADHAKRISHN A SHENOY | 0119768 | 5387641 | 5387690 | 50 | 26/07/2019 |
| K0010034 | KUNDAPUR RADHAKRISHN A SHENOY | 0119769 | 5387691 | 5387740 | 50 | 26/07/2019 |
| S00932 | S YUVARAJ | 0224762 | 10446441 | 10446490 | 50 | 26/07/2019 |
| S00932 | S YUVARAJ | 0224763 | 10446491 | 10446540 | 50 | 26/07/2019 |
| S00932 | S YUVARAJ | 0224761 | 10446391 | 10446440 | 50 | 26/07/2019 |
| S00932 | S YUVARAJ | 0139411 | 6369791 | 6369840 | 50 | 26/07/2019 |
| S00932 | S YUVARAJ | 0139410 | 6369741 | 6369790 | 50 | 26/07/2019 |
| R0010032 | RATNA R PAI | 0051065 | 2210093 | 2210097 | 5 | 29/07/2019 |
| A00483 | ALFRED A CORNELIO | 0096486 | 4223541 | 4223590 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0096487 | 4223591 | 4223640 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0096488 | 4223641 | 4223690 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0096489 | 4223691 | 4223740 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0184762 | 8446441 | 8446490 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0184763 | 8446491 | 8446540 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0184764 | 8446541 | 8446590 | 50 | 30/07/2019 |
| A00483 | ALFRED A CORNELIO | 0184765 | 8446591 | 8446640 | 50 | 30/07/2019 |
| S01038 | SAROJ RAMRAO KHEDKAR | 0225092 | 10462941 | 10462990 | 50 | 31/07/2019 |
| S01038 | SAROJ RAMRAO KHEDKAR | 0225093 | 10462991 | 10463040 | 50 | 31/07/2019 |
| S01038 | SAROJ RAMRAO KHEDKAR | 0225094 | 10463041 | 10463090 | 50 | 31/07/2019 |
| S01038 | SAROJ | 0225095 | 10463091 | 10463140 | 50 | 31/07/2019 |

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| | RAMRAO KHEDKAR | | | | | |
| V00173 | VINOD KUMAR | 0045503 | 1992357 | 1992364 | 8 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0057293 | 2444688 | 2444698 | 11 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094616 | 4138207 | 4138256 | 50 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094617 | 4138257 | 4138306 | 50 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094618 | 4138307 | 4138326 | 20 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094619 | 4138327 | 4138336 | 10 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094620 | 4138337 | 4138338 | 2 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0094621 | 4138339 | 4138340 | 2 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0181439 | 8287131 | 8287150 | 20 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0181440 | 8287151 | 8287160 | 10 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0181441 | 8287161 | 8287162 | 2 | 31/07/2019 |
| V00173 | VINOD KUMAR | 0181442 | 8287163 | 8287164 | 2 | 31/07/2019 |
| N0010030 | NARASIMHA K JAINAPUR | 0208061 | 9611391 | 9611440 | 50 | 01/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0185473 | 8481991 | 8482040 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0097344 | 4266441 | 4266490 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0097345 | 4266491 | 4266540 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0097346 | 4266541 | 4266590 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0097347 | 4266591 | 4266640 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0185470 | 8481841 | 8481890 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0185471 | 8481891 | 8481940 | 50 | 03/08/2019 |
| A00701 | AWADH BIHARI SINHA | 0185472 | 8481941 | 8481990 | 50 | 03/08/2019 |
| S01880 | SHASHIKANTH HATHWAR | 0071097 | 3050969 | 3051018 | 50 | 05/08/2019 |
| S01880 | SHASHIKANTH HATHWAR | 0071098 | 3051019 | 3051068 | 50 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0001756 | 74995 | 74999 | 5 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0014977 | 569911 | 569913 | 3 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0020874 | 814930 | 814933 | 4 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0050007 | 2163464 | 2163465 | 2 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0204895 | 9453091 | 9453140 | 50 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0204896 | 9453141 | 9453190 | 50 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0204897 | 9453191 | 9453240 | 50 | 05/08/2019 |
| Y0010002 | YASOMATHI S | 0204898 | 9453241 | 9453290 | 50 | 05/08/2019 |
| R00213 | R GANESH SHENOY | 0016687 | 633006 | 633055 | 50 | 05/08/2019 |
| R00213 | R GANESH SHENOY | 0016688 | 633056 | 633105 | 50 | 05/08/2019 |
| R00213 | R GANESH SHENOY | 0054253 | 2326088 | 2326107 | 20 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0123772 | 5587841 | 5587890 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0123773 | 5587891 | 5587940 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0123774 | 5587941 | 5587990 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0123775 | 5587991 | 5588040 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0209991 | 9707891 | 9707940 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0209992 | 9707941 | 9707990 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0209993 | 9707991 | 9708040 | 50 | 05/08/2019 |
| N00619 | NOORUNNISA KHAN | 0209994 | 9708041 | 9708090 | 50 | 05/08/2019 |
| R00480 | RAGHAVA KUMARI THOTA | 0131318 | 5965141 | 5965190 | 50 | 06/08/2019 |
| R00480 | RAGHAVA KUMARI THOTA | 0131319 | 5965191 | 5965240 | 50 | 06/08/2019 |
| R00480 | RAGHAVA KUMARI THOTA | 0131320 | 5965241 | 5965290 | 50 | 06/08/2019 |



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| | UCHIL | | | | | |
| S0010095 | SARALA T UCHIL | 0093138 | 4077563 | 4077612 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0093139 | 4077613 | 4077617 | 5 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0093140 | 4077618 | 4077619 | 2 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0093141 | 4077620 | 4077620 | 1 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180127 | 8233868 | 8233917 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180128 | 8233918 | 8233967 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180129 | 8233968 | 8234017 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180130 | 8234018 | 8234067 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180131 | 8234068 | 8234117 | 50 | 12/08/2019 |
| S0010095 | SARALA T UCHIL | 0180132 | 8234118 | 8234122 | 5 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0021605 | 846862 | 846911 | 50 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0034574 | 1459922 | 1459971 | 50 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0034575 | 1459972 | 1460021 | 50 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0034576 | 1460022 | 1460071 | 50 | 12/08/2019 |
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| A00901 | ANURADHA J KUMAR | 0034578 | 1460122 | 1460171 | 50 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0052077 | 2236392 | 2236441 | 50 | 12/08/2019 |
| A00901 | ANURADHA J KUMAR | 0052078 | 2236442 | 2236491 | 50 | 12/08/2019 |
| N00059 | N MANJUNATH KAMATH | 0160856 | 7322179 | 7322228 | 50 | 12/08/2019 |
| N00059 | N MANJUNATH KAMATH | 0160857 | 7322229 | 7322278 | 50 | 12/08/2019 |
| N00059 | N MANJUNATH KAMATH | 0160858 | 7322279 | 7322328 | 50 | 12/08/2019 |
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| N00059 | N MANJUNATH KAMATH | 0052080 | 2236497 | 2236497 | 1 | 12/08/2019 |
| S00932 | S YUVARAJ | 0139408 | 6369641 | 6369690 | 50 | 14/08/2019 |
| S00932 | S YUVARAJ | 0224760 | 10446341 | 10446390 | 50 | 14/08/2019 |
| A00700 | AVTAR KISHAN KAUL | 0236078 | 4266241 | 4266440 | 200 | 14/08/2019 |
| A00700 | AVTAR KISHAN KAUL | 0236078 | 8481641 | 8481840 | 200 | 14/08/2019 |
| E00035 | EKANATH BALIGA | 0001054 | 50751 | 50800 | 50 | 14/08/2019 |
| E00035 | EKANATH BALIGA | 0047341 | 2061261 | 2061270 | 10 | 14/08/2019 |
| E00035 | EKANATH BALIGA | 0157873 | 7195329 | 7195348 | 20 | 14/08/2019 |
| E00035 | EKANATH BALIGA | 0157874 | 7195349 | 7195368 | 20 | 14/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0116388 | 5218641 | 5218690 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0116389 | 5218691 | 5218740 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0116390 | 5218741 | 5218790 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0116391 | 5218791 | 5218840 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0203689 | 9392791 | 9392840 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0203690 | 9392841 | 9392890 | 50 | 16/08/2019 |

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| H00376 | H V NAGARAJA UPADHYA | 0203691 | 9392891 | 9392940 | 50 | 16/08/2019 |
| H00376 | H V NAGARAJA UPADHYA | 0203692 | 9392941 | 9392990 | 50 | 16/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178859 | 8174676 | 8174725 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178860 | 8174726 | 8174775 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178861 | 8174776 | 8174825 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178862 | 8174826 | 8174875 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178863 | 8174876 | 8174925 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178864 | 8174926 | 8174975 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178865 | 8174976 | 8175025 | 50 | 22/08/2019 |
| M01275 | MOHAMMED PARVEZ | 0178866 | 8175026 | 8175075 | 50 | 22/08/2019 |
| K01228 | K SUDHIR P MALLYA | 0119090 | 5353741 | 5353790 | 50 | 22/08/2019 |
| K01228 | K SUDHIR P MALLYA | 0119091 | 5353791 | 5353840 | 50 | 22/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0141222 | 6460341 | 6460390 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0141223 | 6460391 | 6460440 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0141224 | 6460441 | 6460490 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0141225 | 6460491 | 6460540 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0226356 | 10526141 | 10526190 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0226357 | 10526191 | 10526240 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0226358 | 10526241 | 10526290 | 50 | 26/08/2019 |
| S01402 | SNEHA YADAPADITHAY A | 0226359 | 10526291 | 10526340 | 50 | 26/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 18538 | 18557 | 20 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 209335 | 209344 | 10 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 309304 | 309323 | 20 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 522693 | 522717 | 25 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 769521 | 769550 | 30 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 2069153 | 2069173 | 21 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 2601077 | 2601337 | 261 | 27/08/2019 |
| D00022 | DAULATRAM BEKAL | 0236133 | 6897685 | 6897945 | 261 | 27/08/2019 |
| S01556 | SUJATHA U HEGDE | 0236124 | 6490141 | 6490340 | 200 | 27/08/2019 |
| S01556 | SUJATHA U HEGDE | 0236124 | 10550341 | 10550540 | 200 | 27/08/2019 |
| J0010015 | JAYANTHI NAYAK | 0098138 | 4306141 | 4306190 | 50 | 27/08/2019 |
| J0010015 | JAYANTHI NAYAK | 0098139 | 4306191 | 4306240 | 50 | 27/08/2019 |
| J0010015 | JAYANTHI | 0098140 | 4306241 | 4306290 | 50 | 27/08/2019 |

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| | NAYAK | | | | | |
| J0010015 | JAYANTHI NAYAK | 0098141 | 4306291 | 4306340 | 50 | 27/08/2019 |
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| J0010015 | JAYANTHI NAYAK | 0186123 | 8514491 | 8514540 | 50 | 27/08/2019 |
| J0010015 | JAYANTHI NAYAK | 0186124 | 8514541 | 8514590 | 50 | 27/08/2019 |
| J0010015 | JAYANTHI NAYAK | 0186125 | 8514591 | 8514640 | 50 | 27/08/2019 |
| A00663 | ASHOK KUMAR K | 0114482 | 5123341 | 5123390 | 50 | 30/08/2019 |
| A00663 | ASHOK KUMAR K | 0114483 | 5123391 | 5123440 | 50 | 30/08/2019 |
| A00663 | ASHOK KUMAR K | 0123070 | 5552741 | 5552790 | 50 | 30/08/2019 |
| A00663 | ASHOK KUMAR K | 0123071 | 5552791 | 5552840 | 50 | 30/08/2019 |
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| A00663 | ASHOK KUMAR K | 0209427 | 9679691 | 9679740 | 50 | 30/08/2019 |
| A00663 | ASHOK KUMAR K | 0209428 | 9679741 | 9679790 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0131564 | 5977441 | 5977490 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0131565 | 5977491 | 5977540 | 50 | 30/08/2019 |
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| R0010033 | RAJESHWARI KAMATH K | 0131567 | 5977591 | 5977640 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0217143 | 10065491 | 10065540 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0217144 | 10065541 | 10065590 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0217145 | 10065591 | 10065640 | 50 | 30/08/2019 |
| R0010033 | RAJESHWARI KAMATH K | 0217146 | 10065641 | 10065690 | 50 | 30/08/2019 |
| A0010023 | ASHOK KUMAR K | 0120862 | 5442341 | 5442390 | 50 | 30/08/2019 |
| A0010023 | ASHOK KUMAR K | 0120863 | 5442391 | 5442440 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0144758 | 6637141 | 6637190 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0144759 | 6637191 | 6637240 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0144760 | 6637241 | 6637290 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0144761 | 6637291 | 6637340 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0229390 | 10677841 | 10677890 | 50 | 30/08/2019 |
| V00513 | VENKATASIVAR AMAKRISHNA THOTA | 0229391 | 10677891 | 10677940 | 50 | 30/08/2019 |
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| K01281 | K RAMA PADITHAYA | 0119296 | 5364041 | 5364090 | 50 | 30/08/2019 |



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| G00462 | GOPALAN PUTHUSSERI | 0115608 | 5179641 | 5179690 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0115609 | 5179691 | 5179740 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0115610 | 5179741 | 5179790 | 50 | 11/09/2019 |
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| G00462 | GOPALAN PUTHUSSERI | 0115613 | 5179891 | 5179940 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0115614 | 5179941 | 5179990 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0115615 | 5179991 | 5180040 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203022 | 9359441 | 9359490 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203023 | 9359491 | 9359540 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203024 | 9359541 | 9359590 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203025 | 9359591 | 9359640 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203026 | 9359641 | 9359690 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203027 | 9359691 | 9359740 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203028 | 9359741 | 9359790 | 50 | 11/09/2019 |
| G00462 | GOPALAN PUTHUSSERI | 0203029 | 9359791 | 9359840 | 50 | 11/09/2019 |
| O0010001 | OLGA PHELOMENA RUDRIGUES | 0000512 | 17219 | 17225 | 7 | 13/09/2019 |
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| O0010001 | OLGA PHELOMENA RUDRIGUES | 0013485 | 514440 | 514447 | 8 | 13/09/2019 |
| O0010001 | OLGA PHELOMENA RUDRIGUES | 0019654 | 759630 | 759647 | 18 | 13/09/2019 |
| O0010001 | OLGA PHELOMENA RUDRIGUES | 0047393 | 2062312 | 2062319 | 8 | 13/09/2019 |
| S0010080 | SUGUNA S SHENOY | 0119892 | 5393841 | 5393890 | 50 | 13/09/2019 |
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| S0010080 | SUGUNA S SHENOY | 0206759 | 9546291 | 9546340 | 50 | 13/09/2019 |
| S0010080 | SUGUNA S SHENOY | 0206760 | 9546341 | 9546390 | 50 | 13/09/2019 |
| H00384 | H VENKATESH KAMATH | 0203715 | 9394091 | 9394140 | 50 | 16/09/2019 |
| H00384 | H VENKATESH KAMATH | 0203716 | 9394141 | 9394190 | 50 | 16/09/2019 |
| H00384 | H VENKATESH KAMATH | 0203717 | 9394191 | 9394240 | 50 | 16/09/2019 |
| H00384 | H VENKATESH KAMATH | 0203718 | 9394241 | 9394290 | 50 | 16/09/2019 |
| V00790 | VENKATESH MANJA | 0016503 | 623938 | 623987 | 50 | 16/09/2019 |
| V00790 | VENKATESH MANJA | 0016504 | 623988 | 624037 | 50 | 16/09/2019 |
| V00790 | VENKATESH MANJA | 0062885 | 2683032 | 2683081 | 50 | 16/09/2019 |
| V00790 | VENKATESH | 0062886 | 2683082 | 2683131 | 50 | 16/09/2019 |

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| | MANJA | | | | | |
| H00384 | H VENKATESH KAMATH | 0116418 | 5220141 | 5220190 | 50 | 16/09/2019 |
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| H00384 | H VENKATESH KAMATH | 0116420 | 5220241 | 5220290 | 50 | 16/09/2019 |
| H00384 | H VENKATESH KAMATH | 0116421 | 5220291 | 5220340 | 50 | 16/09/2019 |
| V00177 | VASUDEVA SHENOY | 0013448 | 513398 | 513422 | 25 | 20/09/2019 |
| V00177 | VASUDEVA SHENOY | 0016290 | 616463 | 616492 | 30 | 20/09/2019 |
| V00177 | VASUDEVA SHENOY | 0021776 | 853294 | 853329 | 36 | 20/09/2019 |
| J0010010 | JAYARAMA BHAT | 0116406 | 5219541 | 5219590 | 50 | 20/09/2019 |
| J0010010 | JAYARAMA BHAT | 0116407 | 5219591 | 5219640 | 50 | 20/09/2019 |
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| M01226 | MULLA MOHAMED DASTAGIRI | 0051857 | 2229954 | 2229963 | 10 | 24/09/2019 |
| M01226 | MULLA MOHAMED DASTAGIRI | 0057363 | 2446328 | 2446337 | 10 | 24/09/2019 |
| K02023 | K VISHWESHWARA BHAT | 0091195 | 3992646 | 3992695 | 50 | 24/09/2019 |
| K02023 | K VISHWESHWARA BHAT | 0091196 | 3992696 | 3992745 | 50 | 24/09/2019 |
| K02023 | K VISHWESHWARA BHAT | 0091197 | 3992746 | 3992795 | 50 | 24/09/2019 |
| K02023 | K VISHWESHWARA BHAT | 0091198 | 3992796 | 3992845 | 50 | 24/09/2019 |
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| K02023 | K VISHWESHWARA BHAT | 0143760 | 6587241 | 6587290 | 50 | 24/09/2019 |
| K02023 | K VISHWESHWARA BHAT | 0143761 | 6587291 | 6587340 | 50 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0155729 | 7110613 | 7110632 | 20 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0155730 | 7110633 | 7110637 | 5 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0155731 | 7110638 | 7110639 | 2 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0155732 | 7110640 | 7110641 | 2 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0065926 | 2823170 | 2823189 | 20 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0065927 | 2823190 | 2823194 | 5 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0065928 | 2823195 | 2823196 | 2 | 24/09/2019 |
| H00549 | H VEENA P SHENOY | 0065929 | 2823197 | 2823198 | 2 | 24/09/2019 |
| V00285 | VEENA P SHENOY | 0095140 | 4157566 | 4157615 | 50 | 24/09/2019 |
| V00285 | VEENA P SHENOY | 0095141 | 4157616 | 4157665 | 50 | 24/09/2019 |

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| V00285 | VEENA P SHENOY | 0181831 | 8301215 | 8301264 | 50 | 24/09/2019 |
| V00285 | VEENA P SHENOY | 0181832 | 8301265 | 8301314 | 50 | 24/09/2019 |
| Y00040 | Y R SHRINIVAS RAO | 0230180 | 10717341 | 10717390 | 50 | 26/09/2019 |
| Y00040 | Y R SHRINIVAS RAO | 0230181 | 10717391 | 10717440 | 50 | 26/09/2019 |
| Y00040 | Y R SHRINIVAS RAO | 0230182 | 10717441 | 10717490 | 50 | 26/09/2019 |
| Y00040 | Y R SHRINIVAS RAO | 0230183 | 10717491 | 10717540 | 50 | 26/09/2019 |
| Y00062 | Y SHRINIVASA | 0230234 | 10720041 | 10720090 | 50 | 26/09/2019 |
| Y00062 | Y SHRINIVASA | 0230235 | 10720091 | 10720140 | 50 | 26/09/2019 |
| Y00062 | Y SHRINIVASA | 0230236 | 10720141 | 10720190 | 50 | 26/09/2019 |
| Y00062 | Y SHRINIVASA | 0230237 | 10720191 | 10720240 | 50 | 26/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0000535 | 17936 | 17985 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0000536 | 17986 | 18035 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0005561 | 207817 | 207866 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0013505 | 515095 | 515144 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0013506 | 515145 | 515169 | 25 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0019668 | 760162 | 760211 | 50 | 27/09/2019 |
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| C00039 | C SUDHINDRA KAMATH | 0025959 | 1043520 | 1043569 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0025960 | 1043570 | 1043619 | 50 | 27/09/2019 |
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| C00039 | C SUDHINDRA KAMATH | 0047410 | 2062785 | 2062834 | 50 | 27/09/2019 |
| C00039 | C SUDHINDRA KAMATH | 0047411 | 2062835 | 2062854 | 20 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0047415 | 2062985 | 2062993 | 9 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0000539 | 18136 | 18145 | 10 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0005563 | 207917 | 207921 | 5 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0013509 | 515245 | 515251 | 7 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0025972 | 1044170 | 1044195 | 26 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0060206 | 2561886 | 2561935 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0060207 | 2561936 | 2561985 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASULU | 0060208 | 2561986 | 2562035 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI | 0060209 | 2562036 | 2562085 | 50 | 27/09/2019 |

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| | SREENIVASUL U | | | | | |
| C0010010 | CHOWTAPALLI SREENIVASUL U | 0148857 | 6789036 | 6789085 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASUL U | 0148858 | 6789086 | 6789135 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASUL U | 0148859 | 6789136 | 6789185 | 50 | 27/09/2019 |
| C0010010 | CHOWTAPALLI SREENIVASUL U | 0148860 | 6789186 | 6789235 | 50 | 27/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0096592 | 4228841 | 4228890 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0096593 | 4228891 | 4228940 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0096594 | 4228941 | 4228990 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0096595 | 4228991 | 4229040 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0184840 | 8450341 | 8450390 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0184841 | 8450391 | 8450440 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0184842 | 8450441 | 8450490 | 50 | 28/09/2019 |
| A0010037 | AMIT CHANDRA VADEN VYAS | 0184843 | 8450491 | 8450540 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0122182 | 5508341 | 5508390 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0122183 | 5508391 | 5508440 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0122184 | 5508441 | 5508490 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0122185 | 5508491 | 5508540 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0208749 | 9645791 | 9645840 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0208750 | 9645841 | 9645890 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0208751 | 9645891 | 9645940 | 50 | 28/09/2019 |
| M00664 | M PRABHAKARA SHANUBHOGU E | 0208752 | 9645941 | 9645990 | 50 | 28/09/2019 |
| P0010021 | P SRINIVASA AITHAL | 0131330 | 5965741 | 5965790 | 50 | 30/09/2019 |
| P0010021 | P SRINIVASA | 0131331 | 5965791 | 5965840 | 50 | 30/09/2019 |
