

TRUSTWAVE SECURITIES LIMITED
(FORMERLY KNOWN AS STERLING GUARANTY & FINANCE LIMITED)
CIN No. : L65990MHI983PLC031384

Date: 04th October, 2024

To,
The Deputy General Manager,
Listing Compliance Monitoring Cell,
24th Floor, P.J. Towers,
Dalal Street,
Mumbai – 400 001.

Scrip Code: 508963

ISIN: INE668Y01016

Sub: Certificate under Regulation 74(5) of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, for the quarter ended 30th September, 2024.

Dear Sir/Madam,

Pursuant to Regulation 74(5) of the Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, please find enclosed herewith a copy of certificate as received from M/s. Purva Share registry (India) Private Limited, the Registrar and Share Transfer Agent of the Company for the quarter ended 30th September, 2024.

This is for your information and record.

Thanking you,

Yours Faithfully,

For, **Trustwave Securities Limited**
(Formerly known as Sterling Guaranty & Finance Limited)

Deepak Babulal Kharwad
(DIN 08134487)
Director

Enclosures: as above

**REGD. OFFICE: B-702, 7th Floor, Neelkanth Business Park, Kirol Village, Near Bus Depot,
Vidyavihar (W), Mumbai – 400086**

TEL: 91-22-22840019. Email: sterlingguarantyfinancelimited@gmail.com

Website: www.sterling-guaranty.com



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

01/10/2024

To,

STERLING GUARANTY & FINANCE LIMITED - INE668Y01016

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 September, 2024, 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 Sharegistry (India) Pvt. Ltd.

Ms. Deepali Dhuri

Compliance Officer.

STERLING GUARANTY & FINANCE LIMITED - INE668Y01016 - Details of Share certificates dematerialised from 01/07/2024 to 30/09/2024

| FOLIO | NAME OF SHAREHOLDER | CERTIFICATE NO. | DIST. NO. (FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|-------------------------|-----------------|------------------|---------------|--------|-------------------|
| B001679 | BEENA GUPTA | 0046892 | 2886551 | 2886600 | 50 | 04/07/2024 |
| B001679 | BEENA GUPTA | 0046891 | 2886501 | 2886550 | 50 | 04/07/2024 |
| P001448 | PARASMAL H JAIN | 0085123 | 4798101 | 4798150 | 50 | 05/07/2024 |
| P001448 | PARASMAL H JAIN | 0085124 | 4798151 | 4798200 | 50 | 05/07/2024 |
| M002436 | MUKESH KUMAR GUPTA | 0083027 | 4693301 | 4693350 | 50 | 05/07/2024 |
| M002436 | MUKESH KUMAR GUPTA | 0083028 | 4693351 | 4693400 | 50 | 05/07/2024 |
| M002436 | MUKESH KUMAR GUPTA | 0083029 | 4693401 | 4693450 | 50 | 05/07/2024 |
| M002436 | MUKESH KUMAR GUPTA | 0083030 | 4693451 | 4693500 | 50 | 05/07/2024 |
| H0010016 | H M GUPTA | 0053787 | 3231301 | 3231350 | 50 | 05/07/2024 |
| H0010016 | H M GUPTA | 0053788 | 3231351 | 3231400 | 50 | 05/07/2024 |
| W000102 | WILBUR DMELLO | 0101498 | 5470199 | 5470248 | 50 | 08/07/2024 |
| W000102 | WILBUR DMELLO | 0101499 | 5470249 | 5470298 | 50 | 08/07/2024 |
| W000102 | WILBUR DMELLO | 0024020 | 1199394 | 1199443 | 50 | 08/07/2024 |
| W000102 | WILBUR DMELLO | 0024021 | 1199444 | 1199493 | 50 | 08/07/2024 |
| R001205 | RAMA ARORA | 0071629 | 4123401 | 4123450 | 50 | 12/07/2024 |
| R001205 | RAMA ARORA | 0071630 | 4123451 | 4123500 | 50 | 12/07/2024 |
| R001205 | RAMA ARORA | 0071631 | 4123501 | 4123550 | 50 | 12/07/2024 |
| R001205 | RAMA ARORA | 0071632 | 4123551 | 4123600 | 50 | 12/07/2024 |
| R002446 | RAJESH SHAH | 0051646 | 3124251 | 3124300 | 50 | 18/07/2024 |
| A002000 | ASHOK DASH | 0077655 | 4424701 | 4424750 | 50 | 18/07/2024 |
| A002000 | ASHOK DASH | 0077656 | 4424751 | 4424800 | 50 | 18/07/2024 |
| H001128 | HASMUKHRAI S SHAH | 0080962 | 4590051 | 4590100 | 50 | 22/07/2024 |
| H001128 | HASMUKHRAI S SHAH | 0080961 | 4590001 | 4590050 | 50 | 22/07/2024 |
| P0010016 | PRAFUL DHIRAJLAL SHAH | 0024650 | 1230826 | 1230875 | 50 | 22/07/2024 |
| P0010016 | PRAFUL DHIRAJLAL SHAH | 0024651 | 1230876 | 1230925 | 50 | 22/07/2024 |
| R002498 | RAMARAO ADDAGALLA | 0055849 | 3334401 | 3334450 | 50 | 24/07/2024 |
| R002498 | RAMARAO ADDAGALLA | 0055850 | 3334451 | 3334500 | 50 | 24/07/2024 |
| R002498 | RAMARAO ADDAGALLA | 0055851 | 3334501 | 3334550 | 50 | 24/07/2024 |
| R002498 | RAMARAO ADDAGALLA | 0055852 | 3334551 | 3334600 | 50 | 24/07/2024 |
| G001215 | GITA ARVINDLAL PASSWALA | 0061757 | 3629801 | 3629850 | 50 | 26/07/2024 |
| G001215 | GITA ARVINDLAL PASSWALA | 0061758 | 3629851 | 3629900 | 50 | 26/07/2024 |
| S002409 | SUNITA AJAY SHAH | 0089598 | 5021851 | 5021900 | 50 | 29/07/2024 |
| S002409 | SUNITA AJAY SHAH | 0089597 | 5021801 | 5021850 | 50 | 29/07/2024 |
| S002410 | SUNITA B MEHTA | 0089584 | 5021151 | 5021200 | 50 | 29/07/2024 |
| S002410 | SUNITA B MEHTA | 0089583 | 5021101 | 5021150 | 50 | 29/07/2024 |
| A001241 | A S SACHDEVA | 0063391 | 3711501 | 3711550 | 50 | 30/07/2024 |
| A001241 | A S SACHDEVA | 0063392 | 3711551 | 3711600 | 50 | 30/07/2024 |

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|---------|---------------------------|---------|---------|---------|----|------------|
| A001241 | A S SACHDEVA | 0063393 | 3711601 | 3711650 | 50 | 30/07/2024 |
| A001241 | A S SACHDEVA | 0063394 | 3711651 | 3711700 | 50 | 30/07/2024 |
| M001816 | MANJULA SARDA | 0063618 | 3722851 | 3722900 | 50 | 30/07/2024 |
| M001816 | MANJULA SARDA | 0063617 | 3722801 | 3722850 | 50 | 30/07/2024 |
| V001404 | VIRMATIBEN RAJNIKANT SHAH | 0088073 | 4945601 | 4945650 | 50 | 14/08/2024 |
| V001404 | VIRMATIBEN RAJNIKANT SHAH | 0088074 | 4945651 | 4945700 | 50 | 14/08/2024 |
| V001404 | VIRMATIBEN RAJNIKANT SHAH | 0088075 | 4945701 | 4945750 | 50 | 14/08/2024 |
| V001404 | VIRMATIBEN RAJNIKANT SHAH | 0088076 | 4945751 | 4945800 | 50 | 14/08/2024 |
| A001639 | AMIT R LALAN | 0088485 | 4966201 | 4966250 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088486 | 4966251 | 4966300 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088487 | 4966301 | 4966350 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088488 | 4966351 | 4966400 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088535 | 4968701 | 4968750 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088536 | 4968751 | 4968800 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088523 | 4968101 | 4968150 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088524 | 4968151 | 4968200 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088495 | 4966701 | 4966750 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088496 | 4966751 | 4966800 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088481 | 4966001 | 4966050 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088482 | 4966051 | 4966100 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088491 | 4966501 | 4966550 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088492 | 4966551 | 4966600 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088489 | 4966401 | 4966450 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088490 | 4966451 | 4966500 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088493 | 4966601 | 4966650 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088494 | 4966651 | 4966700 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088527 | 4968301 | 4968350 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088528 | 4968351 | 4968400 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088529 | 4968401 | 4968450 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088530 | 4968451 | 4968500 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088531 | 4968501 | 4968550 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088532 | 4968551 | 4968600 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088533 | 4968601 | 4968650 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088534 | 4968651 | 4968700 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088525 | 4968201 | 4968250 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088526 | 4968251 | 4968300 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088483 | 4966101 | 4966150 | 50 | 16/08/2024 |
| A001639 | AMIT R LALAN | 0088484 | 4966151 | 4966200 | 50 | 16/08/2024 |
| B001073 | BANWARI LAL | 0070236 | 4053751 | 4053800 | 50 | 16/08/2024 |
| B001073 | BANWARI LAL | 0070235 | 4053701 | 4053750 | 50 | 16/08/2024 |
| G001329 | GOPAL KUMAR RUNGTA | 0078317 | 4457801 | 4457850 | 50 | 17/08/2024 |
| G001329 | GOPAL KUMAR RUNGTA | 0078318 | 4457851 | 4457900 | 50 | 17/08/2024 |
| G001329 | GOPAL KUMAR RUNGTA | 0078319 | 4457901 | 4457950 | 50 | 17/08/2024 |
| V001519 | VINAY PORWAL | 0079877 | 4535801 | 4535850 | 50 | 20/08/2024 |
| V001519 | VINAY PORWAL | 0079878 | 4535851 | 4535900 | 50 | 20/08/2024 |
| A001692 | ASHOK KUMAR B SHAH | 0069125 | 3998201 | 3998250 | 50 | 20/08/2024 |
| A001692 | ASHOK KUMAR B SHAH | 0069126 | 3998251 | 3998300 | 50 | 20/08/2024 |
| A001692 | ASHOK KUMAR B SHAH | 0069127 | 3998301 | 3998350 | 50 | 20/08/2024 |
| A001692 | ASHOK KUMAR B SHAH | 0069128 | 3998351 | 3998400 | 50 | 20/08/2024 |
| V000316 | VINOD DAMJI CHHEDA | 0029157 | 1455461 | 1455510 | 50 | 21/08/2024 |
| V000316 | VINOD DAMJI CHHEDA | 0029158 | 1455511 | 1455560 | 50 | 21/08/2024 |

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|----------|--------------------------------|---------|---------|---------|----|------------|
| V000316 | VINOD DAMJI CHHEDA | 0029159 | 1455561 | 1455610 | 50 | 21/08/2024 |
| V000316 | VINOD DAMJI CHHEDA | 0029160 | 1455611 | 1455660 | 50 | 21/08/2024 |
| A001669 | ASHWIN HIRALAL PATEL | 0062067 | 3645301 | 3645350 | 50 | 22/08/2024 |
| A001669 | ASHWIN HIRALAL PATEL | 0062068 | 3645351 | 3645400 | 50 | 22/08/2024 |
| U001091 | URVASHI ASHWIN PATEL | 0062065 | 3645201 | 3645250 | 50 | 22/08/2024 |
| U001091 | URVASHI ASHWIN PATEL | 0062066 | 3645251 | 3645300 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049371 | 3010501 | 3010550 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049372 | 3010551 | 3010600 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049373 | 3010601 | 3010650 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049374 | 3010651 | 3010700 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049375 | 3010701 | 3010750 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049376 | 3010751 | 3010800 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049377 | 3010801 | 3010850 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049378 | 3010851 | 3010900 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049379 | 3010901 | 3010950 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0049380 | 3010951 | 3011000 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058602 | 3472051 | 3472100 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058603 | 3472101 | 3472150 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058403 | 3462101 | 3462150 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058404 | 3462151 | 3462200 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058405 | 3462201 | 3462250 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058406 | 3462251 | 3462300 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0058408 | 3462351 | 3462400 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0072781 | 4181001 | 4181050 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL PANDIT | 0072782 | 4181051 | 4181100 | 50 | 22/08/2024 |
| R0010022 | RAMILABEN RATILAL | 0058574 | 3470651 | 3470700 | 50 | 22/08/2024 |

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| | PANDIT | | | | | |
| H0010017 | HEMLATA RATILAL PANDIT | 0072773 | 4180601 | 4180650 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072774 | 4180651 | 4180700 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072775 | 4180701 | 4180750 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072776 | 4180751 | 4180800 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072777 | 4180801 | 4180850 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072778 | 4180851 | 4180900 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072779 | 4180901 | 4180950 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0072780 | 4180951 | 4181000 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049363 | 3010101 | 3010150 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049364 | 3010151 | 3010200 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049365 | 3010201 | 3010250 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049366 | 3010251 | 3010300 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049367 | 3010301 | 3010350 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049368 | 3010351 | 3010400 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049369 | 3010401 | 3010450 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049370 | 3010451 | 3010500 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049381 | 3011001 | 3011050 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0058407 | 3462301 | 3462350 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0049382 | 3011051 | 3011100 | 50 | 22/08/2024 |
| H0010017 | HEMLATA RATILAL PANDIT | 0086368 | 4860351 | 4860400 | 50 | 22/08/2024 |
| A001314 | ASHOK KUMAR AGARWAL | 0065637 | 3823801 | 3823850 | 50 | 22/08/2024 |
| A001314 | ASHOK KUMAR AGARWAL | 0065638 | 3823851 | 3823900 | 50 | 22/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091904 | 5112880 | 5112880 | 1 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091903 | 5112879 | 5112879 | 1 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI | 0091902 | 5112878 | 5112878 | 1 | 24/08/2024 |

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| | SHAH | | | | | |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091901 | 5112877 | 5112877 | 1 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091899 | 5112862 | 5112871 | 10 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091898 | 5112812 | 5112861 | 50 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091897 | 5112762 | 5112811 | 50 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091896 | 5112712 | 5112761 | 50 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0012082 | 603430 | 603479 | 50 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0012081 | 603380 | 603429 | 50 | 24/08/2024 |
| H0010014 | HEMAL DIPAKBHAI SHAH | 0091900 | 5112872 | 5112876 | 5 | 24/08/2024 |
| A001305 | ANIL KUMAR JAIN | 0061119 | 3597901 | 3597950 | 50 | 27/08/2024 |
| A001305 | ANIL KUMAR JAIN | 0061120 | 3597951 | 3598000 | 50 | 27/08/2024 |
| Y001044 | YOGESH AGRAWAL | 0080040 | 4543951 | 4544000 | 50 | 29/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078595 | 4471701 | 4471750 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078596 | 4471751 | 4471800 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078597 | 4471801 | 4471850 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078598 | 4471851 | 4471900 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078599 | 4471901 | 4471950 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078600 | 4471951 | 4472000 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078601 | 4472001 | 4472050 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078602 | 4472051 | 4472100 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078603 | 4472101 | 4472150 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078604 | 4472151 | 4472200 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078605 | 4472201 | 4472250 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078606 | 4472251 | 4472300 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078607 | 4472301 | 4472350 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078608 | 4472351 | 4472400 | 50 | 30/08/2024 |

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|----------|--------------------------------|---------|---------|---------|----|------------|
| A002020 | ASHOK JHUNJHUNWAL A | 0078609 | 4472401 | 4472450 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078610 | 4472451 | 4472500 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078611 | 4472501 | 4472550 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078612 | 4472551 | 4472600 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078613 | 4472601 | 4472650 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078614 | 4472651 | 4472700 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078615 | 4472701 | 4472750 | 50 | 30/08/2024 |
| A002020 | ASHOK JHUNJHUNWAL A | 0078616 | 4472751 | 4472800 | 50 | 30/08/2024 |
| K001077 | KRISHAN PAL SINGH | 0070077 | 4045801 | 4045850 | 50 | 30/08/2024 |
| K001077 | KRISHAN PAL SINGH | 0070078 | 4045851 | 4045900 | 50 | 30/08/2024 |
| Z001010 | ZIAUDDIN MOHAMAD | 0050183 | 3051101 | 3051150 | 50 | 30/08/2024 |
| Z001010 | ZIAUDDIN MOHAMAD | 0050184 | 3051151 | 3051200 | 50 | 30/08/2024 |
| Z001010 | ZIAUDDIN MOHAMAD | 0050185 | 3051201 | 3051250 | 50 | 30/08/2024 |
| Z001010 | ZIAUDDIN MOHAMAD | 0050186 | 3051251 | 3051300 | 50 | 30/08/2024 |
| A001144 | ANJU CHAUHAN | 0070137 | 4048801 | 4048850 | 50 | 31/08/2024 |
| A001144 | ANJU CHAUHAN | 0070138 | 4048851 | 4048900 | 50 | 31/08/2024 |
| L001075 | LAKHMICHAND DALWANI | 0087087 | 4896301 | 4896350 | 50 | 31/08/2024 |
| L001075 | LAKHMICHAND DALWANI | 0087088 | 4896351 | 4896400 | 50 | 31/08/2024 |
| M001133 | MADHU KUMARI | 0070865 | 4085201 | 4085250 | 50 | 31/08/2024 |
| M001133 | MADHU KUMARI | 0070866 | 4085251 | 4085300 | 50 | 31/08/2024 |
| M001133 | MADHU KUMARI | 0070867 | 4085301 | 4085350 | 50 | 31/08/2024 |
| M001133 | MADHU KUMARI | 0070868 | 4085351 | 4085400 | 50 | 31/08/2024 |
| M001460 | MIKIN A SHAH | 0074881 | 4286001 | 4286050 | 50 | 02/09/2024 |
| M001460 | MIKIN A SHAH | 0074882 | 4286051 | 4286100 | 50 | 02/09/2024 |
| L0010002 | LEENA JAIN | 0065985 | 3841201 | 3841250 | 50 | 03/09/2024 |
| L0010002 | LEENA JAIN | 0065986 | 3841251 | 3841300 | 50 | 03/09/2024 |
| L0010002 | LEENA JAIN | 0065991 | 3841501 | 3841550 | 50 | 03/09/2024 |
| L0010002 | LEENA JAIN | 0065992 | 3841551 | 3841600 | 50 | 03/09/2024 |
| P001453 | PRAFUL D SHAH | 0085885 | 4836201 | 4836250 | 50 | 03/09/2024 |
| P001453 | PRAFUL D SHAH | 0085886 | 4836251 | 4836300 | 50 | 03/09/2024 |
| M0010025 | MILAP VINODCHANDR A VASA | 0069499 | 4016901 | 4016950 | 50 | 04/09/2024 |
| M0010025 | MILAP VINODCHANDR A VASA | 0069500 | 4016951 | 4017000 | 50 | 04/09/2024 |
| V001262 | VANDANA TALATI | 0074423 | 4263101 | 4263150 | 50 | 05/09/2024 |
| V001262 | VANDANA TALATI | 0074424 | 4263151 | 4263200 | 50 | 05/09/2024 |
| V001262 | VANDANA | 0074425 | 4263201 | 4263250 | 50 | 05/09/2024 |

| | | | | | | |
|----------|-----------------------------|---------|---------|---------|----|------------|
| | TALATI | | | | | |
| V001262 | VANDANA TALATI | 0074426 | 4263251 | 4263300 | 50 | 05/09/2024 |
| S001860 | SUNIL TALATI | 0074419 | 4262901 | 4262950 | 50 | 05/09/2024 |
| S001860 | SUNIL TALATI | 0074420 | 4262951 | 4263000 | 50 | 05/09/2024 |
| S001860 | SUNIL TALATI | 0074421 | 4263001 | 4263050 | 50 | 05/09/2024 |
| S001860 | SUNIL TALATI | 0074422 | 4263051 | 4263100 | 50 | 05/09/2024 |
| T001154 | TRILOKI NATH KESHARI | 0079520 | 4517951 | 4518000 | 50 | 10/09/2024 |
| T001154 | TRILOKI NATH KESHARI | 0079519 | 4517901 | 4517950 | 50 | 10/09/2024 |
| A001484 | ARVIND M SHAH | 0074877 | 4285801 | 4285850 | 50 | 10/09/2024 |
| A001484 | ARVIND M SHAH | 0074878 | 4285851 | 4285900 | 50 | 10/09/2024 |
| K001826 | KANCHAN RANI | 0050485 | 3066201 | 3066250 | 50 | 12/09/2024 |
| K001826 | KANCHAN RANI | 0050486 | 3066251 | 3066300 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0099063 | 5375667 | 5375716 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0099064 | 5375717 | 5375766 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0099065 | 5375767 | 5375816 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0012066 | 602630 | 602679 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0012065 | 602580 | 602629 | 50 | 12/09/2024 |
| N000251 | NARAYANAN K. NAIR | 0012064 | 602530 | 602579 | 50 | 12/09/2024 |
| M002073 | MAHESH KUMAR GUPTA | 0079631 | 4523501 | 4523550 | 50 | 13/09/2024 |
| M002073 | MAHESH KUMAR GUPTA | 0079632 | 4523551 | 4523600 | 50 | 13/09/2024 |
| M002073 | MAHESH KUMAR GUPTA | 0079633 | 4523601 | 4523650 | 50 | 13/09/2024 |
| M002073 | MAHESH KUMAR GUPTA | 0079634 | 4523651 | 4523700 | 50 | 13/09/2024 |
| N001544 | NIRU PAREKH | 0068453 | 3964601 | 3964650 | 50 | 13/09/2024 |
| N001544 | NIRU PAREKH | 0068455 | 3964701 | 3964750 | 50 | 13/09/2024 |
| R0010023 | RAJESH VENILAL MADIAR | 0066678 | 3875851 | 3875900 | 50 | 13/09/2024 |
| R0010023 | RAJESH VENILAL MADIAR | 0066677 | 3875801 | 3875850 | 50 | 13/09/2024 |
| D0010020 | DINESH ANILKUMAR SHAH | 0076373 | 4360601 | 4360650 | 50 | 13/09/2024 |
| D0010020 | DINESH ANILKUMAR SHAH | 0076374 | 4360651 | 4360700 | 50 | 13/09/2024 |
| K001189 | KRISHNA KUMARI KANSARA | 0072749 | 4179401 | 4179450 | 50 | 14/09/2024 |
| R0010024 | RAKESH KUMAR GOYAL | 0083177 | 4700801 | 4700850 | 50 | 21/09/2024 |
| R0010024 | RAKESH KUMAR GOYAL | 0083178 | 4700851 | 4700900 | 50 | 21/09/2024 |
| V001251 | VISHAL A SHAH | 0074879 | 4285901 | 4285950 | 50 | 23/09/2024 |
| V001251 | VISHAL A SHAH | 0074880 | 4285951 | 4286000 | 50 | 23/09/2024 |
| S0010043 | SANJAY RAMESHCHAN DRA MEHTA | 0077040 | 4393951 | 4394000 | 50 | 24/09/2024 |
| S0010043 | SANJAY RAMESHCHAN DRA MEHTA | 0077039 | 4393901 | 4393950 | 50 | 24/09/2024 |