



# Maha Rashtra Apex Corporation Limited

Regd. Office 3rd Floor, Front Wing North Block, Manipal Centre 47, Dickenson Road, BENGALURU – 560042  
CIN-L85110KA1943PLC001177, website www.maharashtraapex.com. Email-mracl.ho@manipal.com. Tel:080-40313131



Serving India  
Since 1925

3 October 2024

The Deputy Manager  
Department of Corporate Services  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai -400001  
Scrip Code: 523384

The Manager  
Listing Department  
National Stock Exchange of India Ltd.  
“Exchange Plaza”  
Bandra Kurla Complex, Bandra (East)  
Mumbai- 400051  
Scrip Code: MAHAPEXLTD

Dear Sir/Madam,

Sub: **Certificate under Regulation 74(5) of SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30<sup>th</sup> September, 2024.**

Please find attached certificate received from M/s “Purva Sharegistry (I) Private Limited”, Registrar to an issue and Share Transfer Agent of the Company under Regulation 74(5) of SEBI (Depositories and Participants) Regulation 2018 for the quarter ended 30<sup>th</sup> September, 2024.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

(J M PANDAY)  
Company Secretary & Compliance Officer



# 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,

MAHA RASHTRA APEX CORPORATION LTD - INE843B01013

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.

MAHA RASHTRA APEX CORPORATION LTD - INE843B01013 - 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
A0010043	A NANDINI K PAI	0236169	4266841	4267040	200	04/07/2024
S00276	SUBRAHMANY A BHAT A	0039511	1700278	1700327	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0039512	1700328	1700377	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0039513	1700378	1700427	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0039514	1700428	1700452	25	04/07/2024
S00276	SUBRAHMANY A BHAT A	0177352	8116772	8116821	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0177353	8116822	8116871	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0177354	8116872	8116921	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0177355	8116922	8116971	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0177356	8116972	8116981	10	04/07/2024
S00276	SUBRAHMANY A BHAT A	0085336	3710951	3711000	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0085337	3711001	3711050	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0085338	3711051	3711100	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0085339	3711101	3711150	50	04/07/2024
S00276	SUBRAHMANY A BHAT A	0085340	3711151	3711160	10	04/07/2024
S00276	SUBRAHMANY A BHAT A	0054748	2340980	2340994	15	05/07/2024
S00276	SUBRAHMANY A BHAT A	0023607	941419	941456	38	05/07/2024
S00276	SUBRAHMANY A BHAT A	0008079	282243	282267	25	05/07/2024
S00276	SUBRAHMANY A BHAT A	0018147	698386	698422	37	05/07/2024
S00276	SUBRAHMANY A BHAT A	0000614	20165	20214	50	05/07/2024
S00276	SUBRAHMANY A BHAT A	0054747	2340930	2340979	50	05/07/2024
H00409	HARICHAND V	0116504	5224441	5224490	50	05/07/2024
H00409	HARICHAND V	0116505	5224491	5224540	50	05/07/2024
H00409	HARICHAND V	0116506	5224541	5224590	50	05/07/2024
H00409	HARICHAND V	0116507	5224591	5224640	50	05/07/2024
K00454	K RADHIKA NAYAK	0156641	7149981	7150030	50	05/07/2024
K00454	K RADHIKA NAYAK	0156642	7150031	7150080	50	05/07/2024
K00454	K RADHIKA NAYAK	0156643	7150081	7150130	50	05/07/2024
K00454	K RADHIKA NAYAK	0156644	7150131	7150180	50	05/07/2024
K00454	K RADHIKA NAYAK	0156645	7150181	7150200	20	05/07/2024
K00454	K RADHIKA NAYAK	0156646	7150201	7150220	20	05/07/2024
K00454	K RADHIKA NAYAK	0156647	7150221	7150222	2	05/07/2024
K00454	K RADHIKA NAYAK	0067097	2874046	2874095	50	05/07/2024
K00454	K RADHIKA NAYAK	0067098	2874096	2874145	50	05/07/2024
K00454	K RADHIKA NAYAK	0067099	2874146	2874195	50	05/07/2024

	NAYAK					
K00454	K RADHIKA NAYAK	0067100	2874196	2874245	50	05/07/2024
K00454	K RADHIKA NAYAK	0067101	2874246	2874265	20	05/07/2024
K00454	K RADHIKA NAYAK	0067102	2874266	2874285	20	05/07/2024
K00454	K RADHIKA NAYAK	0067103	2874286	2874287	2	05/07/2024
K00454	K RADHIKA NAYAK	0031525	1313970	1314019	50	05/07/2024
K00454	K RADHIKA NAYAK	0031526	1314020	1314069	50	05/07/2024
K00454	K RADHIKA NAYAK	0031527	1314070	1314079	10	05/07/2024
K00454	K RADHIKA NAYAK	0050233	2172046	2172088	43	05/07/2024
K00454	K RADHIKA NAYAK	0015213	578946	578970	25	05/07/2024
K00454	K RADHIKA NAYAK	0021031	821255	821284	30	05/07/2024
K00454	K RADHIKA NAYAK	0012906	231576	231585	10	05/07/2024
K00454	K RADHIKA NAYAK	0012906	348189	348228	40	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0096962	4247341	4247390	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0096963	4247391	4247440	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0096964	4247441	4247490	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0096965	4247491	4247540	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0185152	8465941	8465990	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0185153	8465991	8466040	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0185154	8466041	8466090	50	05/07/2024
N0010035	NIRANJAN NARAYAN NAYAK	0185155	8466091	8466140	50	05/07/2024
M01107	MONOJ KUMAR KOTHARI	0123914	5594941	5594990	50	06/07/2024
M01107	MONOJ KUMAR KOTHARI	0123915	5594991	5595040	50	06/07/2024
M01107	MONOJ KUMAR KOTHARI	0123916	5595041	5595090	50	06/07/2024
M01107	MONOJ KUMAR KOTHARI	0123917	5595091	5595140	50	06/07/2024
N00296	N S UMESH	0236172	5616841	5617040	200	08/07/2024
F0010004	FLOSSY LEWIS	0204717	9444191	9444240	50	09/07/2024
F0010004	FLOSSY LEWIS	0204718	9444241	9444290	50	09/07/2024
F0010004	FLOSSY LEWIS	0204719	9444291	9444340	50	09/07/2024
F0010004	FLOSSY LEWIS	0204720	9444341	9444390	50	09/07/2024
F0010004	FLOSSY LEWIS	0204721	9444391	9444440	50	09/07/2024
F0010004	FLOSSY LEWIS	0204722	9444441	9444490	50	09/07/2024
F0010004	FLOSSY LEWIS	0204723	9444491	9444540	50	09/07/2024
F0010004	FLOSSY LEWIS	0204724	9444541	9444590	50	09/07/2024
F0010004	FLOSSY LEWIS	0117606	5279541	5279590	50	09/07/2024
F0010004	FLOSSY LEWIS	0117607	5279591	5279640	50	09/07/2024
F0010004	FLOSSY LEWIS	0117608	5279641	5279690	50	09/07/2024
F0010004	FLOSSY LEWIS	0117609	5279691	5279740	50	09/07/2024
F0010004	FLOSSY LEWIS	0117610	5279741	5279790	50	09/07/2024
F0010004	FLOSSY LEWIS	0117611	5279791	5279840	50	09/07/2024

F0010004	FLOSSY LEWIS	0117612	5279841	5279890	50	09/07/2024
F0010004	FLOSSY LEWIS	0117613	5279891	5279940	50	09/07/2024
S0010080	SUGUNA	0070879	3040625	3040674	50	10/07/2024
S0010080	SUGUNA	0070880	3040675	3040724	50	10/07/2024
S0010080	SUGUNA	0070881	3040725	3040774	50	10/07/2024
S0010080	SUGUNA	0070882	3040775	3040824	50	10/07/2024
S0010080	SUGUNA	0158192	7207968	7208017	50	10/07/2024
S0010080	SUGUNA	0158193	7208018	7208067	50	10/07/2024
S0010080	SUGUNA	0158194	7208068	7208117	50	10/07/2024
S0010080	SUGUNA	0158195	7208118	7208167	50	10/07/2024
A00427	A VISHNU ACHARYA	0184619	8439291	8439340	50	12/07/2024
A00427	A VISHNU ACHARYA	0184618	8439241	8439290	50	12/07/2024
A00427	A VISHNU ACHARYA	0096277	4213091	4213140	50	12/07/2024
A00427	A VISHNU ACHARYA	0096276	4213041	4213090	50	12/07/2024
P0010060	PATHIKONDA BADRINARAYA NA SETTY	0002805	112657	112686	30	17/07/2024
P0010060	PATHIKONDA BADRINARAYA NA SETTY	0052419	2246076	2246088	13	17/07/2024
P0010060	PATHIKONDA BADRINARAYA NA SETTY	0016216	614047	614068	22	17/07/2024
P0010060	PATHIKONDA BADRINARAYA NA SETTY	0007264	254255	254269	15	17/07/2024
K00628	K S BHOJA POOJARY	0095478	4173141	4173190	50	20/07/2024
K00628	K S BHOJA POOJARY	0095479	4173191	4173240	50	20/07/2024
K00628	K S BHOJA POOJARY	0095480	4173241	4173290	50	20/07/2024
K00628	K S BHOJA POOJARY	0095481	4173291	4173340	50	20/07/2024
D00098	DAYANAND G HABBU	0047811	2078701	2078720	20	24/07/2024
D00098	DAYANAND G HABBU	0151738	6928266	6928315	50	24/07/2024
D00098	DAYANAND G HABBU	0151736	6928166	6928215	50	24/07/2024
D00098	DAYANAND G HABBU	0151735	6928116	6928165	50	24/07/2024
D00098	DAYANAND G HABBU	0151737	6928216	6928265	50	24/07/2024
G00568	GANESH PAI	0157711	7189851	7189900	50	26/07/2024
G00568	GANESH PAI	0157712	7189901	7189950	50	26/07/2024
G00568	GANESH PAI	0157710	7189801	7189850	50	26/07/2024
G00568	GANESH PAI	0157709	7189751	7189800	50	26/07/2024
H00171	H SHRILATHA S AITHAL	0035655	1510317	1510366	50	29/07/2024
H00171	H SHRILATHA S AITHAL	0063438	2705512	2705561	50	29/07/2024
H00171	H SHRILATHA S AITHAL	0063439	2705562	2705611	50	29/07/2024
H00171	H SHRILATHA S AITHAL	0063440	2705612	2705661	50	29/07/2024
H00171	H SHRILATHA S AITHAL	0063441	2705662	2705711	50	29/07/2024
H00171	H SHRILATHA S AITHAL	0048514	2103290	2103299	10	29/07/2024
N00449	ARUNPRAKAS H UPKARI	0124944	5646441	5646490	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0124945	5646491	5646540	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0124946	5646541	5646590	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0124947	5646591	5646640	50	31/07/2024

N00449	ARUNPRAKAS H UPKARI	0210929	9754791	9754840	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0210930	9754841	9754890	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0210931	9754891	9754940	50	31/07/2024
N00449	ARUNPRAKAS H UPKARI	0210932	9754941	9754990	50	31/07/2024
R00496	RAGHUNATH SHENOY K	0131380	5968241	5968290	50	02/08/2024
R00496	RAGHUNATH SHENOY K	0131381	5968291	5968340	50	02/08/2024
R00496	RAGHUNATH SHENOY K	0131382	5968341	5968390	50	02/08/2024
R00496	RAGHUNATH SHENOY K	0131383	5968391	5968440	50	02/08/2024
M00964	MANOHAR PRABHU	0236173	5568141	5568340	200	03/08/2024
M00964	MANOHAR PRABHU	0236173	9691391	9691590	200	03/08/2024
N00584	N BHASKARA ACHARYA	0063389	2703830	2703879	50	23/08/2024
N00584	N BHASKARA ACHARYA	0063391	2703885	2703886	2	23/08/2024
N00584	N BHASKARA ACHARYA	0063392	2703887	2703887	1	23/08/2024
N00584	N BHASKARA ACHARYA	0048445	2101257	2101260	4	23/08/2024
N00584	N BHASKARA ACHARYA	0048502	2103120	2103139	20	23/08/2024
N00584	N BHASKARA ACHARYA	0020291	788899	788948	50	23/08/2024
N00584	N BHASKARA ACHARYA	0014230	543418	543467	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027800	1132362	1132411	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027801	1132412	1132461	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027802	1132462	1132511	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027803	1132512	1132561	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027804	1132562	1132611	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027805	1132612	1132661	50	23/08/2024
N00584	N BHASKARA ACHARYA	0027836	1133996	1134018	23	23/08/2024
B00465	BHARATI K RAO	0185778	8497241	8497290	50	28/08/2024
B00465	BHARATI K RAO	0185779	8497291	8497340	50	28/08/2024
B00465	BHARATI K RAO	0185780	8497341	8497390	50	28/08/2024
B00465	BHARATI K RAO	0185781	8497391	8497440	50	28/08/2024
B00465	BHARATI K RAO	0185782	8497441	8497490	50	28/08/2024
B00465	BHARATI K RAO	0185783	8497491	8497540	50	28/08/2024
B00465	BHARATI K RAO	0097720	4285241	4285290	50	28/08/2024
B00465	BHARATI K RAO	0097719	4285191	4285240	50	28/08/2024
B00465	BHARATI K RAO	0097718	4285141	4285190	50	28/08/2024
B00465	BHARATI K RAO	0097717	4285091	4285140	50	28/08/2024
B00465	BHARATI K RAO	0097716	4285041	4285090	50	28/08/2024
B00465	BHARATI K RAO	0097721	4285291	4285340	50	28/08/2024
M0010061	MALLIKA	0040207	1734505	1734514	10	28/08/2024

	KISHORE RAO					
M0010061	MALLIKA KISHORE RAO	0018322	706873	706899	27	28/08/2024
M0010061	MALLIKA KISHORE RAO	0017458	665735	665752	18	28/08/2024
M0010061	MALLIKA KISHORE RAO	0011742	445872	445908	37	28/08/2024
M0010061	MALLIKA KISHORE RAO	0040206	1734455	1734504	50	28/08/2024
M0010061	MALLIKA KISHORE RAO	0054861	2345857	2345865	9	28/08/2024
M0010061	MALLIKA KISHORE RAO	0054860	2345807	2345856	50	28/08/2024
M0010061	MALLIKA KISHORE RAO	0040204	1734355	1734404	50	28/08/2024
M0010061	MALLIKA KISHORE RAO	0040205	1734405	1734454	50	28/08/2024
M0010061	MALLIKA KISHORE RAO	0023814	951461	951493	33	28/08/2024
B00088	B KISHORE RAO	0025459	1021011	1021015	5	29/08/2024
B00088	B KISHORE RAO	0019499	753544	753568	25	29/08/2024
B00088	B KISHORE RAO	0046996	2051983	2052032	50	29/08/2024
B00088	B KISHORE RAO	0046997	2052033	2052035	3	29/08/2024
B00088	B KISHORE RAO	0013265	507491	507502	12	29/08/2024
B00465	BHARATI K RAO	0148756	6784454	6784503	50	29/08/2024
B00465	BHARATI K RAO	0060129	2558544	2558593	50	29/08/2024
V00524	VENKATESH S PAI	0144802	6639341	6639390	50	29/08/2024
V00524	VENKATESH S PAI	0144803	6639391	6639440	50	29/08/2024
V00524	VENKATESH S PAI	0229422	10679441	10679490	50	29/08/2024
V00524	VENKATESH S PAI	0229423	10679491	10679540	50	29/08/2024
T00083	T SHAMBU SHETTY	0044322	1936935	1936984	50	02/09/2024
T00083	T SHAMBU SHETTY	0044325	1937085	1937134	50	02/09/2024
T00083	T SHAMBU SHETTY	0044326	1937135	1937184	50	02/09/2024
T00083	T SHAMBU SHETTY	0044323	1936985	1937034	50	02/09/2024
T00083	T SHAMBU SHETTY	0008312	291530	291554	25	02/09/2024
T00083	T SHAMBU SHETTY	0012722	493845	493894	50	02/09/2024
T00083	T SHAMBU SHETTY	0018893	733064	733113	50	02/09/2024
T00083	T SHAMBU SHETTY	0018894	733114	733125	12	02/09/2024
T00083	T SHAMBU SHETTY	0024449	982018	982067	50	02/09/2024
T00083	T SHAMBU SHETTY	0024450	982068	982092	25	02/09/2024
T00083	T SHAMBU SHETTY	0044324	1937035	1937084	50	02/09/2024
T00083	T SHAMBU SHETTY	0044327	1937185	1937234	50	02/09/2024
T00083	T SHAMBU SHETTY	0044328	1937235	1937239	5	02/09/2024
T00083	T SHAMBU SHETTY	0001779	75710	75759	50	02/09/2024
T00083	T SHAMBU SHETTY	0180003	8228935	8228984	50	02/09/2024
T00083	T SHAMBU SHETTY	0180004	8228985	8229034	50	02/09/2024

T00083	T SHAMBU SHETTY	0180005	8229035	8229084	50	02/09/2024
T00083	T SHAMBU SHETTY	0180006	8229085	8229134	50	02/09/2024
T00083	T SHAMBU SHETTY	0180007	8229135	8229184	50	02/09/2024
T00083	T SHAMBU SHETTY	0180008	8229185	8229234	50	02/09/2024
T00083	T SHAMBU SHETTY	0180009	8229235	8229254	20	02/09/2024
T00083	T SHAMBU SHETTY	0180010	8229255	8229274	20	02/09/2024
T00083	T SHAMBU SHETTY	0092980	4071356	4071405	50	02/09/2024
T00083	T SHAMBU SHETTY	0092981	4071406	4071455	50	02/09/2024
T00083	T SHAMBU SHETTY	0092982	4071456	4071505	50	02/09/2024
T00083	T SHAMBU SHETTY	0092983	4071506	4071555	50	02/09/2024
T00083	T SHAMBU SHETTY	0092984	4071556	4071605	50	02/09/2024
T00083	T SHAMBU SHETTY	0092985	4071606	4071655	50	02/09/2024
T00083	T SHAMBU SHETTY	0092986	4071656	4071675	20	02/09/2024
T00083	T SHAMBU SHETTY	0092987	4071676	4071695	20	02/09/2024
T00083	T SHAMBU SHETTY	0056566	2419682	2419731	50	02/09/2024
T00083	T SHAMBU SHETTY	0056567	2419732	2419781	50	02/09/2024
T00083	T SHAMBU SHETTY	0056568	2419782	2419794	13	02/09/2024
T00083	T SHAMBU SHETTY	0142568	6527641	6527690	50	02/09/2024
T00083	T SHAMBU SHETTY	0142569	6527691	6527740	50	02/09/2024
T00083	T SHAMBU SHETTY	0142570	6527741	6527790	50	02/09/2024
T00083	T SHAMBU SHETTY	0142571	6527791	6527840	50	02/09/2024
T00083	T SHAMBU SHETTY	0142572	6527841	6527890	50	02/09/2024
T00083	T SHAMBU SHETTY	0142573	6527891	6527940	50	02/09/2024
T00083	T SHAMBU SHETTY	0142574	6527941	6527990	50	02/09/2024
T00083	T SHAMBU SHETTY	0142575	6527991	6528040	50	02/09/2024
T00083	T SHAMBU SHETTY	0227434	10580041	10580090	50	02/09/2024
T00083	T SHAMBU SHETTY	0227435	10580091	10580140	50	02/09/2024
T00083	T SHAMBU SHETTY	0227436	10580141	10580190	50	02/09/2024
T00083	T SHAMBU SHETTY	0227437	10580191	10580240	50	02/09/2024
T00083	T SHAMBU SHETTY	0227438	10580241	10580290	50	02/09/2024
T00083	T SHAMBU SHETTY	0227439	10580291	10580340	50	02/09/2024
T00083	T SHAMBU SHETTY	0227440	10580341	10580390	50	02/09/2024
T00083	T SHAMBU SHETTY	0227441	10580391	10580440	50	02/09/2024
T00244	T VIDYA K PAI	0143034	6550941	6550990	50	03/09/2024
T00244	T VIDYA K PAI	0143035	6550991	6551040	50	03/09/2024
T00244	T VIDYA K PAI	0143036	6551041	6551090	50	03/09/2024
T00244	T VIDYA K PAI	0143037	6551091	6551140	50	03/09/2024
T00244	T VIDYA K PAI	0227868	10601741	10601790	50	03/09/2024
T00244	T VIDYA K PAI	0227869	10601791	10601840	50	03/09/2024



T00244	T VIDYA K PAI	0227870	10601841	10601890	50	03/09/2024
T00244	T VIDYA K PAI	0227871	10601891	10601940	50	03/09/2024
U00215	USHA S RAO	0042733	1858489	1858538	50	03/09/2024
U00215	USHA S RAO	0056929	2430680	2430689	10	03/09/2024
K01930	K PRABHAKAR HEGDE	0030531	1266872	1266921	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0030532	1266922	1266971	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0030533	1266972	1267021	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0069454	2987001	2987050	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0069455	2987051	2987100	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0069456	2987101	2987150	50	05/09/2024
K01930	K PRABHAKAR HEGDE	0003042	121201	121250	50	05/09/2024
S01337	SHOBHA P BHANDARKAR	0140966	6447541	6447590	50	06/09/2024
S01337	SHOBHA P BHANDARKAR	0140967	6447591	6447640	50	06/09/2024
S01337	SHOBHA P BHANDARKAR	0140968	6447641	6447690	50	06/09/2024
S01337	SHOBHA P BHANDARKAR	0140969	6447691	6447740	50	06/09/2024
P00558	H P BELLUBBI	0211759	9796291	9796340	50	09/09/2024
P00558	H P BELLUBBI	0211760	9796341	9796390	50	09/09/2024
P00558	H P BELLUBBI	0211761	9796391	9796440	50	09/09/2024
P00558	H P BELLUBBI	0211762	9796441	9796490	50	09/09/2024
G0010024	GEETHA B KUMBAR	0025912	1041352	1041401	50	13/09/2024
G0010024	GEETHA B KUMBAR	0025913	1041402	1041451	50	13/09/2024
G0010024	GEETHA B KUMBAR	0047251	2059669	2059688	20	13/09/2024
G0010024	GEETHA B KUMBAR	0059261	2524496	2524545	50	13/09/2024
G0010024	GEETHA B KUMBAR	0059262	2524546	2524595	50	13/09/2024
G0010024	GEETHA B KUMBAR	0059263	2524596	2524645	50	13/09/2024
G0010024	GEETHA B KUMBAR	0059264	2524646	2524695	50	13/09/2024
G0010024	GEETHA B KUMBAR	0148032	6756114	6756163	50	13/09/2024
G0010024	GEETHA B KUMBAR	0148033	6756164	6756213	50	13/09/2024
G0010024	GEETHA B KUMBAR	0148034	6756214	6756263	50	13/09/2024
G0010024	GEETHA B KUMBAR	0148035	6756264	6756313	50	13/09/2024
K01407	K SUDHIR KAMATH	0206685	9542591	9542640	50	27/09/2024
K01407	K SUDHIR KAMATH	0206686	9542641	9542690	50	27/09/2024
K01407	K SUDHIR KAMATH	0206687	9542691	9542740	50	27/09/2024
K01407	K SUDHIR KAMATH	0206688	9542741	9542790	50	27/09/2024
K01407	K SUDHIR KAMATH	0119812	5389841	5389890	50	27/09/2024
K01407	K SUDHIR KAMATH	0119813	5389891	5389940	50	27/09/2024
K01407	K SUDHIR KAMATH	0119814	5389941	5389990	50	27/09/2024
K01407	K SUDHIR KAMATH	0119815	5389991	5390040	50	27/09/2024
J00326	JOSE JOSEPH	0117692	5283841	5283890	50	27/09/2024
J00326	JOSE JOSEPH	0117693	5283891	5283940	50	27/09/2024
J00326	JOSE JOSEPH	0117694	5283941	5283990	50	27/09/2024
J00326	JOSE JOSEPH	0117695	5283991	5284040	50	27/09/2024

J00326	JOSE JOSEPH	0204797	9448191	9448240	50	27/09/2024
J00326	JOSE JOSEPH	0204798	9448241	9448290	50	27/09/2024
J00326	JOSE JOSEPH	0204795	9448091	9448140	50	27/09/2024
J00326	JOSE JOSEPH	0204796	9448141	9448190	50	27/09/2024