



AUTORIDERS RENT - A - CAR

Date: 21/08/2024

To,
The General Manager,
(Listing & Corporate Relations)
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001.

Dear Sir/ Madam,

Ref: Autoriders International Limited (Scrip Code: 512277)

Subject: Intimation under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In terms of Regulation 47 and Regulation 30 read with Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Company has published a Notice of 39th Annual General Meeting scheduled to be held on Tuesday, September 10, 2024 at 11 a. m. along with the Book closure dates in 'Free Press Journal' (English Newspaper) edition dated 21/08/2024, & in 'Navshakti' (Marathi newspaper) edition dated 21/08/2024, respectively.

Enclosed herewith please find the copy of Newspaper articles as published in both of the abovementioned Newspapers.

Kindly take the above on record and oblige.

Thanking you,

For and on behalf of **M/S AUTORIDERS INTERNATIONAL LIMITED**

Maneka Vijay Mulchandani

MANEKA VIJAY MULCHANDANI

Director

(DIN: 00491027)



ANAND ENGINEERS PRIVATE LIMITED
Registered Office:- 66, M.I.D.C., Road No.13, Andheri (East) Mumbai - 400093
Email: accounts@molygraph.com Website: www.molygraph.com

NOTICE OF REDUCTION OF PAID - UP EQUITY SHARE CAPITAL (C.P. 95/MB/2023 UNDER SECTION 66 OF THE COMPANIES ACT, 2013)

The Hon'ble National Company Law Tribunal "NCLT", Mumbai Bench vide its Order dated 23rd July, 2024 has approved the scheme of "Reduction of Share Capital" of the Company by approving the Minutes set forth herein below:

The existing issued, subscribed and paid up equity share capital of Anand Engineers Private Limited, the petitioner Company, comprising of Rs. 14,72,000/- (Rupees Fourteen Lakh Seventy Two Thousand) divided into 14,720 (Fourteen Thousand Seven Hundred and Twenty) equity shares of Rs. 100/- each (Rupees One Hundred Only) shall be reduced to 10,18,000/- (Ten Lakh Eighteen Thousand Rupees) divided into 10,180 (Ten Thousand One Hundred and Eighty) equity shares of Rs. 100/- (Rupees One Hundred Only) each by cancelling and extinguishing, in aggregate, 26.46% of the total capital issued, subscribed and paid up equity capital of the company, comprising 4,54,000 (Four Thousand Five Hundred Forty) equity shares of Rs. 100/- (Rupees Hundred) each at premium of Rs. 27,900/- (Twenty-Seven Thousand Nine Hundred) each held by the members of the company.

The Board of Directors in its Meeting held on Friday, 16th August, 2024 made a note of aforesaid order issued by Hon'ble NCLT and has decided to reduced only 3,556 Equity Shares of Rs. 100/- each at premium of Rs. 27,900/- (Twenty-Seven Thousand Nine Hundred) held by the members of the company.

The Certified True Copy of the order along with Board Resolution dated 16th August, 2024 has been filed by the Company with the Registrar of Companies, Mumbai, Maharashtra on Tuesday, 20th August, 2024.

This advertisement is being published as per the directions of the NCLT, in its order dated 23rd July, 2024.

For Anand Engineers Private Limited
Ajay J. Shah
Managing Director
DIN: 00151536

Place: Mumbai
Date: 21st August, 2024

KOTAK MAHINDRA BANK LIMITED
Registered Office: 278/C, C-27, G Block, Bandra Kurla Complex, Bandra (E), Mumbai-400055
Branch Office: 5th Floor, Adamas Plaza 166/16, CST Road, Kallina, Santacruz (E) Mumbai - 400098

Whereas, The Authorized Officer Of Fullerton India Home Finance Company Limited (FIHFCL) Under The Securitisation And Reconstruction Of Financial Assets And Enforcement Of Security Interest Act, 2002 (54 Of 2002) And In Exercise Of Powers Conferred Under Section 13(12) Read With Rule 3 Of The Security Interest (Enforcement) Rules, 2002 Issued Demand Notices To The Borrowers As Detailed Hereunder, Calling Upon The Respective Borrowers To Repay The Amount Mentioned In The Said Notices With All Costs, Charges And Expenses Till Actual Date Of Payment Within 60 Days From The Date Of Receipt Of The Same. Later on FIHFCL has vide deed of assignment dt. 28.03.2023 assigned the debt to Kotak Mahindra Bank Ltd. The Said Borrower(S) Having Failed To Repay The Amount Mentioned In The Demand Notice Is Hereby Given To The Charge Of Kotak Mahindra Bank Ltd. For The Amount Specified Therein With Future Interest, Costs And Charges From The Respective Dates. The Borrowers Attention Is Invited To Provisions Of Sub Section (8) Of Section 13 Of The Act, In Respect Of Time Available To Redeem The Secured Assets.

Details Of The Borrowers, Scheduled Property, Outstanding Dues, Demand Notices Sent Under Section 13(2) And Amounts Claimed There Under, Date Of Possession Is Given Herein Below:

| Name and address of the borrower, co-borrower loan account no., loan amount | Details of the 1. Date Of Possession 2. Type Of Possession 3. Demand Notice Date 4. Amount Due in Rs. |
|--|--|
| Mr. Sushant Birwadkar S/o Mr. Shantaram Birwadkar At: Room No. 687, Shapurji Pallamji, Compound, Dr. Vijaykumar Walimbe Marg, Parel Village, Mumbai-400012 & Mrs. Priyanka Sushant Birwadkar W/o Mr. Sushant Birwadkar & Mrs. Shashank Shantaram Suvankar Through its proprietor Mr. Sushant Birwadkar All At: Flat No.04, 3rd Floor, W.P. 3228, Sai Sadan Apts., Dr. V.K. Wallimbe Road, Parel Village, Parel East, Mumbai-400012. <td>1. 16.08.2024 2. Physical possession 3. 17.02.2020 4. Rs.2,14,05,642/- (Rupees Two Crore Fourteen Lakh Five Hundred and Forty Two Only) due and payable as of 09.07.2024 with further interest from 10.07.2024 until payment in full.</td> | 1. 16.08.2024 2. Physical possession 3. 17.02.2020 4. Rs.2,14,05,642/- (Rupees Two Crore Fourteen Lakh Five Hundred and Forty Two Only) due and payable as of 09.07.2024 with further interest from 10.07.2024 until payment in full. |
| Loan Amount Sanctioned: Rs.50,00,000/- (Rupees Fifty Lakh Only) in loan account no. 601807210110399 & Rs.62,50,000/- (Rupees Sixty two Lakh Fifty Thousand Only) in loan account no. 6018071510110875 | |
| Date: 21.08.2024 Place: Mumbai FOR KOTAK MAHINDRA BANK LTD. AUTHORIZED OFFICER | |
| For any query please contact Mr. Anuj Bhasia (Mobile No +91 9726417250) & Mr. Kshitij Anant (Mobile No. +91 910411985) | |

**IN THE HIGH COURT OF JUDICATURE AT BOMBAY
ORDINARY ORIGINAL CIVIL JURISDICTION
OFFICIAL LIQUIDATORS REPORT NO.77 OF 2024**

COMPANY PETITION NO.661 OF 1990

In the matter of The Companies Act, I of 1956;
And
In the matter of Haldyan Industries Pvt. Ltd. (In Liqn.)

NOTICE TO CONTRIBUTORIES/SHAREHOLDERS TO LODGE THEIR SHARES/INTEREST AS PER HON'BLE HIGH COURT ORDER DATED 08/08/2024.

Notice is hereby given to the Contributories/shareholders of the above named company (In Liqn.) that they are required to lodge their shares along with an affidavit duly notarized containing the details of shares, name and address to the Official Liquidator against the above named company Haldyan Industries Pvt. Ltd. (In Liqn.) by delivering/submitting at the Office of the Official Liquidator on or before 20/09/2024 or sending by post to the Official Liquidator so as to reach him not later than the said date. Such affidavit shall include, details of amount called up and paid up on the shares at the date of winding up of the aforesaid company (In Liqn.) with supporting documents such as share certificate.

Anyone who fails to submit/lodge his shares/interest along with Affidavit within the time limit will not be included in the list of contributories for distribution of dividend.

Any contributory/shareholder who has already sent his claim/share, if so required by notice in a writing from the Official Liquidator, shall either in person or by his advocate, attend the investigation of such claim/share at such time and place as shall be specified in a such notice and shall produce such further evidence of his claim/share as may be required.

Dated this 20th day of August, 2024

Sd/-
OFFICIAL LIQUIDATOR
High Court, Bombay
5th Floor, Bank Of India Building, Mahatma Gandhi Road, Fort, Mumbai-400 023, Phone:-022-22670024/022-22675008 samapakmum@yahoo.com

KVB Karur Vysya Bank
Smart way to bank

Assel Recovery Branch Shop No 12 & 13, Diamond Mansion, Dr Vignes Street, Kalbadevi Main Road, Kalbadevi, Mumbai, Maharashtra 400002
40002 Head Office No. 9512366677
Mail:recovery@mumbai.kvbmail.com

POSSESSION NOTICE (For Immovable Property)

Issued under Rule 8(1) of Security Interest (Enforcement) Rules, 2002

Whereas, The undersigned being the Authorized officer of THE KARUR VYSYA BANK LIMITED under the Securitisation & Reconstruction of Financial Assets And Enforcement of Security Interest (Second Act), 2002 (Act 54 of 2002) and in exercise of powers conferred under section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 issued a demand notice dated 27.04.2021 calling upon 1) **M/s. Ronish Gems - Borrower**, having address at 7 A, Nusser House, Opp. Panchnatra Building, Opera House, Charni Road, Mumbai 400 004, 2) **Mr Ronish Upendra Shah - Partner and Guarantor**, having address at 42/Atlas Apartments, JM Road, Nepean Sea Road, Mumbai 400006, 3) **Mr. Jatin Narotamdas Shah - Partner and Guarantor**, having address at C/40, Om Daryia Mahal, 80, Nepean Sea Road, Mumbai 400004, 4) **Mr. Dharmesh Kailash Shah - Partner and Guarantor**, having address at 7/A, Nusser House, Opp Panchnatra Building, Opera House, Mumbai 400004 to repay the amount mentioned in the notice being **Rs. 5,82,13,528.57 (Rupees Five Crores Eighty Two Lakhs Thirteen Thousands Five Hundred Twenty Eight and Paise Fifty Seven Only)** within 60 days from the date of receipt of the said notice.

The borrower having failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him under sub-section (4) of section 13 of Act read with Rule 8 of the Security Interest (Enforcement) Rules, 2002 on this the 20th day of August of the year 2024.

The borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the order of THE KARUR VYSYA BANK LIMITED for an amount of **Rs. 9,86,91,868.50 as on 31.07.2024** and interest thereon.

The borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets.

Description of the Immovable Property
Commercial Land & Building, situated at Unit 3, Survey No 120, Hissa No 6 & 10, Survey No 121, Hissa No 1 (Part), Survey No 135, Hissa No 2 & Survey No 136, Hissa No 1 & 8, Ground Floor, Vardhaman Hites Industrial Estate, Near S V Petrol Pump, S V Road, Dahisar East, Dahisar Village, Tal. Borivali, Mumbai 400 068 standing in the name of M/s Ronish Gems. Bounded: On the North by-Hitec Embroidery Industries, On the South by-Slum / Maharashtra Hotel, On the East by-Western Express Highway, On the West by-Agrawal Industries

Place: Mumbai
Date :20.08.2024

Authorized Officer
THE KARUR VYSYA BANK LTD

GRIHUM HOUSING FINANCE LIMITED
(FORMERLY KNOWN AS POONAWALLA HOUSING FINANCE LTD)
Registered Office: 602, 6th Floor, Zero One IT Park, Sr. No. 79/1, Ghorpada, Mundhwa Road, Pune - 411036

DEMAND NOTICE UNDER SECTION 13(2) OF THE SARFAESI ACT, 2002

You the below mentioned Borrowers/ Co-borrowers /Guarantors have availed Home Loans/Loans against Property facility (ies) by mortgaging your immovable properties in Grihum Housing Finance Limited (formerly known as Poonawalla Housing Finance Limited as the name Poonawalla Housing Finance Limited changed to Grihum Housing Finance Limited with effect from 17 Nov 2023) (Previously known as Magma Housing Finance Limited and originally incorporated with name of GE Money Housing Finance Public Limited Company) herein after referred as Secured Creditor. You defaulted in repayment and therefore, your loan/s was/were classified as Non-Performing Asset/s Demand Notice under Section 13(2) of Securitisation and Reconstruction of Financial Asset and Enforcement of Security Interest Act 2002 for the recovery of the outstanding dues sent on last known addresses however the same have returned un-served. Hence the contents of which are being published herewith as per Section 13(2) of the Act read with Rule 3(1) of the Security Interest (Enforcement) Rules, 2002 as and by way of Alternate Service upon you. Details of the Borrowers, Co-borrowers, Guarantors, Securities, Outstanding Dues, Demand Notice sent under Section 13(2) and Amount claimed there under are given as under:

| Sr. No. | Name of the Borrower, Guarantor and Co-borrower, Loan amount | DETAILS OF THE SECURED ASSET | Demand Notice Date |
|---------|--|--|---|
| | | | Amount Due in Rs. |
| | | | 07/08/2024 |
| 1. | JAYSRI RAM KUSHWAHA, ISARAVTI JAYSRI KUSHWAHA Loan Amount: Rs. 1344000/- Loan Account bearing HL0027H13100275 and Rs. 669000/- vide a loan account bearing no HL0027H14100183 | All That Pice & Parcel Of Flat No. 202, 2nd Floor, Bldg. No. H1, Vardhaman Shrushti, Vishnu Nagar, Palghar Mahimroad, S.No. 348/P, 348/P.C.F.C. & 348/A, C.F.C. Palghar, (W), 401404, Dist. Thane, Maharashtra Adm. 455, Sq.Ft. Vishnunagar/Kamala Park Pin Code- 401404 Bounded By- East- A.C. Company, West- Residential Building, North- Residential Building, South- A.C. Company. | Rs. 620251 (Rupees Six Lakh Twenty Thousand Two Hundred Fifty One Only) together with further interest @ 30% p.a. repayment. Loan No: HL0027H14100183 Rs. 793600 (Rupees Seven Lakh Ninety Three Thousand Six Hundred Eighty Only) together with further interest @ 16.80 % p.a. repayment. |

You the Borrower/s and Co-Borrower/s/Guarantors are therefore called upon to make payment of the above-mentioned demanded amount with further interest as mentioned hereinabove in full within 60 Days of this Notice failing which the undersigned shall be constrained to take action under the act to enforce the above mentioned security/ies. Please Note that as per Section 13(13) of the Said Act, You are in the meanwhile, restrained from transferring the above-referred securities by way of sale, lease or otherwise without our consent.

Date: 21.08.2024
Place: Mumbai

Sd/- Authorized Officer
Grihum Housing Finance Limited, (Formerly known as Poonawalla Housing Finance Limited)

GOVERNMENT OF MAHARASHTRA
P.W. Division, Chiplun
Phone No. 02355/252806
Web - www.mahapwd.com & E-mail-Chiplun.ee@mahapwd.gov.in

E-TENDER NOTICE NO. 13 FOR 2024-2025 ONLINE

Online "B-1" e-tenders for the following works are invited by the Executive Engineer, P.W. Division, Chiplun, Dist. Ratnagiri.

| Sr. No. | Name of Work | Approximate value of work (Rs.) Lakhs | Earnest Money (Rs.) | Time Limit (Month) | Type & Cost of blank e-tender form fee (Non Refundable) |
|---------|---|---------------------------------------|---------------------|--------------------|---|
| 1 | One Year Maintenance of NH 4 to Pachavad Kudal Mehd Kolghar Andheri Falani Munavale Vaghali Shembadi Daretamb Pimpri Uchat Kholi Veral to NH 66 Road SH461 in Km 100/500 to 131/100 Tal-Khed, Dist-Ratnagiri. | 7851361 | 78600 | 12 Months | B-1 Rs. 1000/- (+GST) |

E-tender time table

| | |
|---|--|
| 1. Download & Bid Preparation Period of online Tender | Dt. 22.08.2024 at 10.00 a.m. to Dt. 29.08.2024 at 18.00 p.m. |
| 2. Bid Bid Meeting Date Time & Date | NIL |
| 3. Last Date of Download And bid Preparation | 29.08.2024 at 18.30 P.M. |
| 4. Place, Date and timing of opening Technical-bid and Financial bid. | In the office of the Executive Engineer, P.W. Division Chiplun Technical Bid - dt. 31.08.2024 at 10.00 a.m. Financial Bid - 31.08.2024 at 10.00 a.m. (If possible) |

Note:-

- All eligible/interested contractors who want to participate in tendering process should compulsory get enrolled on e-tendering portal "http:mahatenders.gov.in" the appropriate category applicable to them.
- Contractors details for difficulties in submission of online tenders if any, NIC (National Informatics Center on 18002337315 (Toll free)
- It is compulsory for all participants to submit all documents online.
- Other term and condition displayed in online e-tender forms. Right to reject any or all online bid of work without assigning any reasons thereof is reserved.
- Above Tender Notice is displayed on P.W.D. website www.mahapwd.gov.in

No. CHD/AB/TC/2024-25/5148
Office of the Executive Engineer,
Chiplun P.W. Division, Chiplun
Date :- 19/08/2024

Sd/-
Executive Engineer
Chiplun P.W. Division, Chiplun

ABHYUDAYA CO-OP. BANK LTD.
(Multi-State Scheduled Bank)
Recovery Dept. Shram Safalya Building, 63, G. D. Ambekar Marg, Parel Village, Mumbai-400 012. Tel. No. 8591948712, 8169452713/719, Email :- recovery@abhyudayabank.net

[Under Rule 8 (1)]

POSSESSION NOTICE

Whereas, the undersigned being the Authorised Officer of the Abhyudaya Co-op Bank Ltd., under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 (54 of 2002) and in exercise of powers conferred under section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules, 2002 issued a Demand Notice to repay the amount mentioned in the notice within 60 days from the date of receipt of the said notice. The Borrower(s), having failed to repay the amount, notice is hereby given to the borrower(s) and the public in general that the undersigned has taken **Symbolic Possession** of the properties described herein below in exercise of powers conferred under sub section (4) of the section 13 of the said Act read with rule 8 of the security interest enforcement rules 2002. The borrower's attention is invited to the provisions of sub section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets. The borrower(s) in particular and public in general are hereby cautioned not to deal with the properties and any dealings with the properties will be subject to the charge of the **Abhyudaya Co-op Bank Ltd.**

| S. N. | Name of the Borrower (s) | Date of Demand Notice & O/s. Amount | Date of Possession | Description of Immovable Properties |
|-------|--|--|---|--|
| 1. | Mr. Ravindra Ashok Gholap (Borrower & Owner) Mrs. Rajashree Ravindra Gholap, (Co-borrower & Co-owner) Mr. Rupesh Ganesh Salve, (Guarantor) Mr. Pradeep Bapu Hanwate (Guarantor) | 30.04.2024 Rs. 27,08,720.61 + further interest from 01.04.2024 | 14.08.2024 (Symbolic Possession) | Flat No. 601 on 6th Floor of "A" Wing, admeasuring about 460 Sq. Ft. (Carpet along with A.P. & D. B.) in the building name "Gharuk", situated on Non Agriculture Land bearing Survey No. 75/1, 75/2 (p), admeasuring about 2765 Sq. Mtrs., i.e. 3307 Sq. Yards., or thereabout lying and situated at Village-Belavali, Badlapur (E), within the limits of Kulgaon Badlapur Municipal Council, and Registration Office Ulhasnagar-2, Registration Dist-Thane, standing in the names of Mr. Ravindra Ashok Gholap & Mrs. Rajashree Ravindra Gholap |
| 2. | Mr. Mohammed Ayub Maktum Shaikh (Borrower & owner) Mr. Dahitankar Narendra Sopan (Guarantor & Owner) Mr. Biradar Ravindra Damodar (Guarantor) | 29.12.2023 Rs. 43,13,573.00 + further interest from 01.12.2023 | 20.08.2024 (Symbolic Possession) | 1) Shop No. 3 , (admeasuring 25.608 Sq. mtrs. Carpet area, 8.45 Sq. mtr. Loft area & 3.45 Sq. mtr. OTLA area.), Ground floor, Anand Villa, Plot No.6, Survey No. 30/2C/4/B, Village Bopale, Tal - Karjat, Dist. Raigad- 410201, together with furniture, fixtures and fittings, thereon, both present and future. Owned by Mr. Mohammed Ayub Maktum Shaikh 2) Room No. 2 , (adm. 34.40 Sq. mtrs. Built-up area) Building No. C-28, Omshree Ashtavinayak CHS, Plot No. 14, Sector-24, Gaondevi Chowk, Junagar, Sanpada Node, Navi Mumbai -400706, together with furniture, fixtures and fittings, thereon, both present and future. owned by Mr. Narendra Sopan Dahitankar |
| 3. | Mr. Biradar Ravindra Damodar (Borrower & owner) Mr. Dahitankar Narendra Sopan (Guarantor & Owner) Mr. Rajupt Ramesingh Bherusingh (Guarantor) | 26.12.2023 Rs. 35,33,539.50 + further interest from 01.12.2023 | 20.08.2024 (Symbolic Possession) | 1) Shop No. 4 , (admeasuring 21.42 Sq. mtrs. Carpet area, 7.05 Sq. mtr. Loft area & 3.62 Sq. mtr. OTLA area.), Ground floor, Anand Villa, Plot No.6, Survey No. 30/2C/4/B, Village Bopale, Tal- Karjat, Dist. Raigad- 410201, together with furniture, fixtures and fittings, thereon, both present and future. Owned by Mr. Ravindra Damodar Biradar 2) Room No. 2 , (adm. 34.40 Sq. mtrs. Built-up area) Building No. C-28, Omshree Ashtavinayak CHS, Plot No. 14, Sector-24, Gaondevi Chowk, Junagar, Sanpada Node, Navi Mumbai -400706, together with furniture, fixtures and fittings, thereon, both present and future. Owned by Mrs. Khan Firoza Akbar |
| 4. | Mrs. Khan Firoza Akbar (Borrower & owner) Mr. Pathan Akbarkhan Afzalkhan (Co-borrower) Mr. Mourya Ravi Premchandra (Guarantor) Mr. Shaikh Latif Gayan (Guarantor) | 20.02.2024 Rs. 22,15,947.59 + further interest from 01.02.2024 | 16.08.2024 (Symbolic Possession) | Flat No. 403 , (adm 474 Sq.ft. of Carpet area) on the 4th Floor, Mehmood Palace CHS Ltd., M.G. Road, CTS No.127,127/1,128A & B,131, Bhusar Mohalla, Parvel, Dist-Raigad-410206" together with furniture, fixture and fittings thereon, both present and future. Owned by Mrs. Khan Firoza Akbar |

Sd/-
Authorised Officer,
Abhyudaya Co-op Bank Ltd.,

Date : 14.08.2024, 16.08.2024 & 20.08.2024
Place : Badlapur, Navi Mumbai & Raigad.

GREATER BANK
The Greater Bombay Co-operative Bank Limited
(Schedule Bank)

PUBLIC NOTICE FOR GOLD AUCTION

Take Notice that the under mentioned borrowers have availed credit facility from our various branches against pledge of Gold Ornaments. The said borrowers have failed to pay the Loan/Overdraft outstanding dues in stipulated period even though the Bank served upon them notice.

| Sr. No. | Branch Address and Tel. No. | Name of the Borrower | Account No. | Sanction Amount (₹) | Weight of Gold in Gms (Gross) |
|---------|---|-------------------------------|-------------|---------------------|-------------------------------|
| 1 | The Greater Bombay Co-op Bank Ltd, Bhusleshwar Branch, GBGB House, 89, Bhusleshwar, Mumbai - 400 002, Phone No : 86579 29246 / 86579 29249 / 86579 29257 | Hansa Deepak Rathod | 30210468714 | 152000 | 56.89 |
| 2 | | Hansa Deepak Rathod | 30210654644 | 109000 | 35.00 |
| 3 | | Noshir Ratanshaw Elavia | 30210955970 | 74000 | 18.30 |
| 4 | | Noshir Ratanshaw Elavia | 30210955981 | 140000 | 34.35 |
| 5 | The Greater Bombay Co-op Bank Ltd, Wadala Branch, Shop No.2/3/4, Shree Krishna Gyan Mandir, Pathshala Bldg., Station Road, Wadala(W), Mumbai- 400 031 Phone : 8657941227 / 8657941228 / 8657941229 | Ajay Mohan Singh | 30210493594 | 346000 | 105.00 |
| 6 | | Ajay Mohan Singh | 30210493606 | 363000 | 127.80 |
| 7 | | Ajay Mohan Singh | 30210493628 | 308000 | 89.00 |
| 8 | | Nizamuddin Sharif Khan | 30210806961 | 254000 | 83.46 |
| 9 | The Greater Bombay Co-op Bank Ltd, Goregaon Branch, 110, Jawahar Nagar, Goregaon (W), Mumbai - 400 062, Phone no : 8657961392 / 8657961397 / 8657961398 | Narendra Vasant Dhuri | 30210989535 | 458000 | 116.59 |
| 10 | The Greater Bombay Co-op Bank Ltd, Malad Branch, Gala no 4, Sarvodaya Bhuvan, Ramchandra Lane Extn.Rd, Nr M D Shah Mahila College, Malad (W) Mumbai - 400 064. Phone No - 8828851013 / 8828851014 / 8828851015 | Rehana Khamisa Lohar | 30210637094 | 185000 | 55.67 |
| 11 | | Rehana Khamisa Lohar | 30210637107 | 325000 | 106.92 |
| 12 | | Seema Ajit Rajee | 30210482118 | 83000 | 22.39 |
| 13 | The Greater Bombay Co-op Bank Ltd, Borivali Branch, A - 11, Ratna Dham Rattan Nagar, Borivali (E), Mumbai -400068. Phone no : 8657789352 / 8657789353 / 8657789354 | Anand Banshabahadur Singh | 30210895363 | 100000 | 48.73 |
| 14 | | Durgesh Rudal Mishra | 30210998095 | 234000 | 61.21 |
| 15 | | Indrakumar M Suraram | 30210531803 | 121000 | 35.17 |
| 16 | | Kalpesh Vijay Bendre | 30210845174 | 50000 | 17.79 |
| 17 | The Greater Bombay Co-op Bank Ltd, Versova Branch, Sea Pearl Apartments, J. P.Road, Opp. Pratap Colony, 4 Bunglows, Versova, Andheri (W) Mumbai - 400 058, Phone no - 8657736994 / 8657736995 / 8657736998 | Jyostna Vitthal Gomase | 30210804056 | 71000 | 20.05 |
| 18 | | Jyostna Vitthal Gomase | 30210895238 | 68000 | 25.68 |
| 19 | | Jyostna Vitthal Gomase | 30210897698 | 192000 | 57.71 |
| 20 | | Jyostna Vitthal Gomase | 30210986379 | 65000 | 17.36 |
| 21 | | Jyostna Vitthal Gomase | 30210999735 | 62000 | 18.30 |
| 22 | | Nisha Akshay Karande | 30210904913 | 204000 | 62.54 |
| 23 | | Shweta Narendra Dhore | 30210980349 | 100000 | 36.48 |
| 24 | | Shweta Narendra Dhore | 30210980350 | 178000 | 59.50 |
| 25 | The Greater Bombay Co-op Bank Ltd, Vile Parle Branch, Meghmalta Co-op.Society, Sant Janabai Road, Vileparle (E), Mumbai- 400 057. Phone no : 8657783172 / 8657783173 / 8657783174 | Chandrakant Ananda Kharat | 30210491326 | 126000 | 37.30 |
| 26 | The Greater Bombay Co-op Bank Ltd, Kandivali Branch, Bhoomi Apartments, Bldg No. 8, Dahanukar Wadi, Sector 4, Panchsheel Enclave, Kandivali (W), Mumbai -400 067. Phone No. 9324139369 / 7715081918 | Pramod Kumar Ramlal Prajapati | 30210535820 | 30000 | 10.05 |
| 27 | | Rambhik Vikram Chhuchhar | 30210937869 | 191000 | 49.29 |
| 28 | | Rambhik Vikram Chhuchhar | 30211045042 | 313000 | 78.16 |
| 29 | | Rambhik Vikram Chhuchhar | 30211045053 | 297000 | 90.31 |
| 30 | The Greater Bombay Co-op Bank Ltd, Thane Branch, Shop No. 2 & 3, Prince Palace Bldg., Next to Khandelwal Sweets, Near Aradhana Theatre, Panchpakhadi, Thane (W) - 400 602. Phone No. 7506438695, 9152538695, 9152043037 | Pradeep Vitthal Khot | 30210938909 | 272000 | 66.47 |
| 31 | | Sitabai Vitthal Landage | 30210967747 | 358000 | 101.14 |
| 32 | The Greater Bombay Co-op Bank Ltd, Nerul Branch, Shop No 10 11 12 13 Amrita Sadan Sector-22 Opp Nerul Railway Station, Nerul (W) Navi Mumbai - 400706, Tel., Navi Mumbai - 8657900285 / 8657900286 / 8657900289 | Amit Shankar | 30210975736 | 480000 | 129.16 |
| 33 | | Amit Shankar | 30210975747 | 473000 | 138.55 |
| 34 | | Amit Shankar | 30210975758 | 482000 | 147.63 |
| 35 | | Amit Shankar | 30210976047 | 180000 | 52.72 |
| 36 | The Greater Bombay Co-op Bank Ltd, Vashi Branch, Ashirwad Bunglow, Gr.Floor, Plot No.7, Sec-28, Gr.Floor, Vashi, Navi Mumbai - 400 705 Phone No : 8591282545 / 8591284243 | Beebijan Shaikh | 30211000281 | 72000 | 20.70 |
| 37 | | Vikas Prakash Shinde | 30210869310 | 81000 | 29.53 |
| 38 | The Greater Bombay Co-op Bank Ltd, Mira Road Branch, Ground Floor, Nirmal Nagar CHS Ltd, Saibaba Nagar, Mira Bhandary Road, Mira Road (E) Thane - 401 107. Phone No.8928856041, 8657754935, 8657754936 | Aarti Vinay Shukla | 30210969541 | 306000 | 101.95 |
| 39 | | Asha Praveen Yadav | 30210998721 | 194000 | 68.82 |
| 40 | | Asha Praveen Yadav | 30210998732 | 382000 | 125.05 |

