

**ATV
PROJECTS
INDIA
LIMITED**



(An ISO 9001:2015 Certified Company)

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

02.07.2024

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

**SUB : SUBMISSION OF CONFIRMATION CERTIFICATE UNDER REGULATION
74(5) OF THE SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018
FOR THE QUARTER ENDED 30.06.2024**

Respected Sir,

With reference to the captioned subject, please find enclosed Confirmation Certificate under regulation 74(5) of The SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 30.06.2024.

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

Thanking you,

Your's faithfully,
For ATV PROJECTS INDIA LIMITED

Pooja Bagwe
COMPLIANCE OFFICER

Encl: A/a



PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)
GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

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

01/07/2024

To,

ATV PROJECTS INDIA LIMITED - INE447A01015

Dear Sir/Madam.

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

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended June, 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.

ATV PROJECTS INDIA LIMITED - INE447A01015 - Details of Share certificates dematerialised from 01/04/2024 to 30/06/2024

FOLIO	NAME OF SHAREHOLDER	CERTIFICATE NO.	DIST. NO. (FROM)	DIST. NO.(TO)	SHARES	DEMATERIALISED ON
U062494	USHA AGARWAL	00580224	50917110	50917209	100	02/04/2024
S020421	SUBHASHCHANDRA J SHAH	00350136	27160400	27160405	6	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00034314	8540437	8540446	10	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00617377	46314110	46314119	10	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00617378	46314120	46314121	2	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00172773	16457326	16457335	10	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00172774	16457336	16457345	10	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00172775	16457346	16457355	10	03/04/2024
S020421	SUBHASHCHANDRA J SHAH	00172776	16457356	16457360	5	03/04/2024
M072290	MEGH RAJ SETHIA	00302375	24826686	24826735	50	03/04/2024
M072290	MEGH RAJ SETHIA	00497403	41868518	41868617	100	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00287083	23992914	23992933	20	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00143157	15582606	15582610	5	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00143156	15582596	15582605	10	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00143155	15582586	15582595	10	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00143154	15582576	15582585	10	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00052091	9585453	9585477	25	03/04/2024
R0106634	RAMESHWAR DAYAL AGRAWAL	00016376	7222701	7222720	20	03/04/2024
P066814	P T JANARDHANAN	00519265	43872498	43872597	100	03/04/2024
M101414	MUKESH KUMAR	00685173	41656318	41656417	100	03/04/2024
K071948	KAILAS VIRENDRA KHAMBHATT	00479400	40088918	40089017	100	03/04/2024
K071948	KAILAS VIRENDRA KHAMBHATT	00282999	23724450	23724499	50	03/04/2024
U001028	U SRINIVASACHARLU	00384076	29091392	29091407	16	03/04/2024
U001028	U SRINIVASACHARLU	00060584	9719955	9719979	25	03/04/2024
U001028	U SRINIVASACHARLU	00060585	9719980	9719981	2	03/04/2024
U001028	U SRINIVASACHARLU	00060586	9719982	9719983	2	03/04/2024
U001028	U	00191735	17599054	17599063	10	03/04/2024

	SRINIVASACHA RLU					
C064274	CHETAN BHAI T SHAH	00435158	35182498	35182597	100	03/04/2024
P065132	PURNIMA SHAH	00321457	25729740	25729789	50	03/04/2024
P065132	PURNIMA SHAH	00637589	43711698	43711797	100	03/04/2024
D062224	DIPAK DINUBHAIK RANA	00243039	21807116	21807165	50	03/04/2024
D062224	DIPAK DINUBHAIK RANA	00438418	35450754	35450853	100	03/04/2024
G0106235	GITA PATEL	00252138	22256810	22256859	50	04/04/2024
G0106235	GITA PATEL	00447779	37177054	37177153	100	04/04/2024
L0106102	LAXMI BHANSALI	00342986	26825158	26825207	50	05/04/2024
L0106102	LAXMI BHANSALI	00538572	45661814	45661913	100	05/04/2024
P090919	PRATIBHA SUBHASH CHAUDHARI	00598255	52631138	52631237	100	05/04/2024
B061184	BHARAT MANGILAL SOLANKI	00227669	19771764	19771813	50	05/04/2024
B061184	BHARAT MANGILAL SOLANKI	00423354	31433630	31433729	100	05/04/2024
B100019	B PRAKASH BHAT	00685348	42350582	42350681	100	06/04/2024
B100019	B PRAKASH BHAT	00685344	42342982	42343081	100	06/04/2024
B100019	B PRAKASH BHAT	00685338	42303682	42303781	100	06/04/2024
B100019	B PRAKASH BHAT	00685340	42318982	42319081	100	06/04/2024
B100019	B PRAKASH BHAT	00685342	42319982	42320081	100	06/04/2024
B100019	B PRAKASH BHAT	00685346	42346182	42346281	100	06/04/2024
B100019	B PRAKASH BHAT	00685350	42355782	42355881	100	06/04/2024
B100019	B PRAKASH BHAT	00685352	42368682	42368781	100	06/04/2024
B100019	B PRAKASH BHAT	00685354	42375582	42375681	100	06/04/2024
B100019	B PRAKASH BHAT	00462621	38522742	38522841	100	06/04/2024
B100104	B PRAKASH BHAT	00206129	18529132	18529231	100	06/04/2024
B100104	B PRAKASH BHAT	00099734	12707915	12708014	100	06/04/2024
B100104	B PRAKASH BHAT	00104660	13200515	13200614	100	06/04/2024
B100104	B PRAKASH BHAT	00129117	14982591	14982690	100	06/04/2024
B100104	B PRAKASH BHAT	00412625	30435942	30436041	100	06/04/2024
B100104	B PRAKASH BHAT	00593568	52162902	52163001	100	06/04/2024
B100104	B PRAKASH BHAT	00584762	51296738	51296837	100	06/04/2024
B100104	B PRAKASH BHAT	00422956	31397298	31397397	100	06/04/2024
B100104	B PRAKASH BHAT	00567050	49258494	49258593	100	06/04/2024
B100104	B PRAKASH BHAT	00511255	43167626	43167725	100	06/04/2024
N0106340	NITIN DAMODAR SHINGBAL	00675474	50096194	50096293	100	06/04/2024
M100088	M J VORA HUF	00271280	23158666	23158685	20	08/04/2024

S002318	SHEO SHANKAR PRASAD	00545040	46254426	46254465	40	08/04/2024
S002318	SHEO SHANKAR PRASAD	00059984	9708094	9708118	25	08/04/2024
S002318	SHEO SHANKAR PRASAD	00059985	9708119	9708120	2	08/04/2024
S002318	SHEO SHANKAR PRASAD	00059986	9708121	9708122	2	08/04/2024
S002318	SHEO SHANKAR PRASAD	00349296	27130412	27130431	20	08/04/2024
S022052	SHEO SHANKAR PRASAD	00547161	46331842	46331857	16	08/04/2024
S022052	SHEO SHANKAR PRASAD	00351119	27169318	27169325	8	08/04/2024
B100085	B N ANNAPURNA	00685535	43023582	43023681	100	11/04/2024
B100085	B N ANNAPURNA	00685533	43023382	43023481	100	11/04/2024
B100085	B N ANNAPURNA	00685531	43013282	43013381	100	11/04/2024
B100085	B N ANNAPURNA	00685537	43025982	43026081	100	11/04/2024
B100085	B N ANNAPURNA	00685541	43050982	43051081	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653650	13507115	13507214	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653652	8664297	8664396	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653654	13885515	13885614	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653646	8664197	8664296	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653648	13587815	13587914	100	11/04/2024
P105143	PRABHAKAR PATHAK	00653642	13587615	13587714	100	11/04/2024
S105362	SAROJ PATHAK	00653644	13587715	13587814	100	11/04/2024
S105362	SAROJ PATHAK	00653636	13885115	13885214	100	11/04/2024
S105362	SAROJ PATHAK	00653638	13587515	13587614	100	11/04/2024
S105362	SAROJ PATHAK	00653640	13885215	13885314	100	11/04/2024
T063075	TILAK RAJ	00578096	50408518	50408617	100	11/04/2024
G064729	GANGADHAR AMBADAS RASANI	00253932	22346510	22346559	50	11/04/2024
G064729	GANGADHAR AMBADAS RASANI	00449513	37350454	37350553	100	11/04/2024
H0106190	HANSA GAUDANA	00270021	23110046	23110095	50	11/04/2024
H0106190	HANSA GAUDANA	00466036	38864242	38864341	100	11/04/2024
R0106635	RAMESHCHAN DRA ANANT ANDHERIKAR	00457692	38100986	38101085	100	11/04/2024
R0106635	RAMESHCHAN DRA ANANT ANDHERIKAR	00261915	22724788	22724837	50	11/04/2024
A063886	AJAY GUPTA	00411481	30321542	30321641	100	11/04/2024
A063886	AJAY GUPTA	00216024	19213666	19213715	50	11/04/2024
J001496	JITENDRA V PAREKH	00839747	8408347	8408356	10	11/04/2024
J001496	JITENDRA V	00839747	38192466	38192477	12	11/04/2024

	PAREKH					
S102190	SUBHASH POPLI	00684843	40333942	40334041	100	12/04/2024
S102190	SUBHASH POPLI	00684842	40333842	40333941	100	12/04/2024
G062704	GOWARDHAN DAS MOHATA	00447591	37158254	37158353	100	13/04/2024
G062704	GOWARDHAN DAS MOHATA	00251948	22247310	22247359	50	13/04/2024
S084887	SULAKHNA JAIN	00572410	49794494	49794593	100	15/04/2024
S084887	SULAKHNA JAIN	00378072	28694448	28694497	50	15/04/2024
R071118	RAMESH KHANT	00342685	26810108	26810157	50	15/04/2024
R071118	RAMESH KHANT	00538276	45632214	45632313	100	15/04/2024
G061562	GAGAN DEEP DHAMIJA	00446488	37047954	37048053	100	17/04/2024
S0107095	SHANTI DEVI DHARIWAL	00035544	8565637	8565656	20	17/04/2024
S0107095	SHANTI DEVI DHARIWAL	00177938	16556201	16556250	50	17/04/2024
S0107095	SHANTI DEVI DHARIWAL	00177939	16556251	16556260	10	17/04/2024
S0107095	SHANTI DEVI DHARIWAL	00177940	16556261	16556270	10	17/04/2024
J100754	JYOTI P BHAT	00699850	26957358	26957407	50	17/04/2024
J100754	JYOTI P BHAT	00699852	26957958	26958007	50	17/04/2024
J100754	JYOTI P BHAT	00699853	26958708	26958757	50	17/04/2024
J100754	JYOTI P BHAT	00699762	26897808	26897857	50	17/04/2024
J100754	JYOTI P BHAT	00699763	26897858	26897907	50	17/04/2024
J100754	JYOTI P BHAT	00699770	26902408	26902457	50	17/04/2024
J100754	JYOTI P BHAT	00699771	26902458	26902507	50	17/04/2024
J100754	JYOTI P BHAT	00696449	23520750	23520799	50	17/04/2024
J100754	JYOTI P BHAT	00696451	23523450	23523499	50	17/04/2024
J100754	JYOTI P BHAT	00699840	26951558	26951607	50	17/04/2024
J100754	JYOTI P BHAT	00699841	26952058	26952107	50	17/04/2024
J100754	JYOTI P BHAT	00699842	26953208	26953257	50	17/04/2024
J100754	JYOTI P BHAT	00699843	26953358	26953407	50	17/04/2024
J100754	JYOTI P BHAT	00699844	26953858	26953907	50	17/04/2024
J100754	JYOTI P BHAT	00699845	26954258	26954307	50	17/04/2024
J100754	JYOTI P BHAT	00699846	26954558	26954607	50	17/04/2024
J100754	JYOTI P BHAT	00699847	26954808	26954857	50	17/04/2024
J100754	JYOTI P BHAT	00699848	26955208	26955257	50	17/04/2024
J100754	JYOTI P BHAT	00699849	26957158	26957207	50	17/04/2024
J100754	JYOTI P BHAT	00699913	26994358	26994407	50	17/04/2024
J100754	JYOTI P BHAT	00699914	26994608	26994657	50	17/04/2024
J100754	JYOTI P BHAT	00699915	26994708	26994757	50	17/04/2024
J100754	JYOTI P BHAT	00699916	26996258	26996307	50	17/04/2024
J100754	JYOTI P BHAT	00699917	26996658	26996707	50	17/04/2024
J100754	JYOTI P BHAT	00699918	26997958	26998007	50	17/04/2024
J100754	JYOTI P BHAT	00699919	27000408	27000457	50	17/04/2024
J100754	JYOTI P BHAT	00699826	26945508	26945557	50	17/04/2024
J100754	JYOTI P BHAT	00699827	26948408	26948457	50	17/04/2024
J100754	JYOTI P BHAT	00699828	26948458	26948507	50	17/04/2024
J100754	JYOTI P BHAT	00699830	26948558	26948607	50	17/04/2024
J100754	JYOTI P BHAT	00699831	26948758	26948807	50	17/04/2024
J100754	JYOTI P BHAT	00699832	26948908	26948957	50	17/04/2024
J100754	JYOTI P BHAT	00699833	26949358	26949407	50	17/04/2024
J100754	JYOTI P BHAT	00699834	26949508	26949557	50	17/04/2024
J100754	JYOTI P BHAT	00699835	26950158	26950207	50	17/04/2024
J100754	JYOTI P BHAT	00699836	26951058	26951107	50	17/04/2024
J100754	JYOTI P BHAT	00699837	26951108	26951157	50	17/04/2024
J100754	JYOTI P BHAT	00699838	26951308	26951357	50	17/04/2024
J100754	JYOTI P BHAT	00699839	26951358	26951407	50	17/04/2024
J100754	JYOTI P BHAT	00699829	26948508	26948557	50	17/04/2024
V020817	VIJAY KUMAR MAHESHWARI	00201161	18162930	18162939	10	17/04/2024
V020817	VIJAY KUMAR MAHESHWARI	00201162	18162940	18162949	10	17/04/2024
V020817	VIJAY KUMAR	00201163	18162950	18162959	10	17/04/2024

	MAHESHWARI					
V020817	VIJAY KUMAR MAHESHWARI	00201164	18162960	18162964	5	17/04/2024
V020817	VIJAY KUMAR MAHESHWARI	00582233	51049678	51049689	12	17/04/2024
V020817	VIJAY KUMAR MAHESHWARI	00387745	29324362	29324367	6	17/04/2024
V020817	VIJAY KUMAR MAHESHWARI	00037820	8909527	8909536	10	17/04/2024
G0106236	GIRISHKUMAR T PRAJAPATI	00250861	22192960	22193009	50	17/04/2024
G0106236	GIRISHKUMAR T PRAJAPATI	00446525	37051654	37051753	100	17/04/2024
V066596	VINCENT PAUL	00588223	51642838	51642937	100	17/04/2024
V066596	VINCENT PAUL	00393581	29619166	29619215	50	17/04/2024
N100093	N PRANEET	00701506	28791598	28791647	50	17/04/2024
N100093	N PRANEET	00701508	28794948	28794997	50	17/04/2024
N100093	N PRANEET	00700153	27531748	27531797	50	17/04/2024
N100093	N PRANEET	00700155	27533348	27533397	50	17/04/2024
H020294	HASUMATI M MODI	00025231	7914864	7914873	10	18/04/2024
H020294	HASUMATI M MODI	00119312	14142324	14142333	10	18/04/2024
H020294	HASUMATI M MODI	00119313	14142334	14142343	10	18/04/2024
H020294	HASUMATI M MODI	00119314	14142344	14142353	10	18/04/2024
H020294	HASUMATI M MODI	00119315	14142354	14142358	5	18/04/2024
H020294	HASUMATI M MODI	00255645	22419764	22419769	6	18/04/2024
H020294	HASUMATI M MODI	00451327	37494738	37494749	12	18/04/2024
S067765	S MANICKAM	00555923	48145794	48145893	100	18/04/2024
D100277	DEEPAK WALVEKAR	00658856	49341494	49341593	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658848	49686194	49686293	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658858	49869794	49869893	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658862	49822294	49822393	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658872	51945630	51945729	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658838	34927298	34927397	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658860	35143798	35143897	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658876	35549254	35549353	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658836	41305934	41306033	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658854	41388918	41389017	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658844	42516582	42516681	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658868	42694782	42694881	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658850	42963482	42963581	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658840	44281798	44281897	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658874	45351814	45351913	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658870	45877314	45877413	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658842	45950814	45950913	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658866	46046814	46046913	100	19/04/2024
D100277	DEEPAK WALVEKAR	00658852	46099514	46099613	100	19/04/2024

D100277	DEEPAK WALVEKAR	00658846	48799494	48799593	100	19/04/2024
D090232	DEEPAK WALVEKAR	00662260	19584866	19584915	50	19/04/2024
D090232	DEEPAK WALVEKAR	00245152	21912766	21912815	50	19/04/2024
D090232	DEEPAK WALVEKAR	00293075	24361436	24361485	50	19/04/2024
D090232	DEEPAK WALVEKAR	00662261	27683048	27683097	50	19/04/2024
D090232	DEEPAK WALVEKAR	00417493	30922742	30922841	100	19/04/2024
D090232	DEEPAK WALVEKAR	00434722	35138898	35138997	100	19/04/2024
D090232	DEEPAK WALVEKAR	00440303	35639254	35639353	100	19/04/2024
D090232	DEEPAK WALVEKAR	00440485	35657454	35657553	100	19/04/2024
D090232	DEEPAK WALVEKAR	00452196	37568446	37568545	100	19/04/2024
D090232	DEEPAK WALVEKAR	00488311	40959434	40959533	100	19/04/2024
D090232	DEEPAK WALVEKAR	00532804	45085014	45085113	100	19/04/2024
D090232	DEEPAK WALVEKAR	00555239	48077394	48077493	100	19/04/2024
M0106538	MILIND ADINATH MHETRE	00491222	41250534	41250633	100	19/04/2024
I105022	INDRA DEVI JAIN	00669950	21895866	21895915	50	20/04/2024
I105022	INDRA DEVI JAIN	00669943	21877616	21877665	50	20/04/2024
I105022	INDRA DEVI JAIN	00669937	21865316	21865365	50	20/04/2024
I105022	INDRA DEVI JAIN	00669929	21838416	21838465	50	20/04/2024
I105022	INDRA DEVI JAIN	00680467	46789422	46789521	100	20/04/2024
I105022	INDRA DEVI JAIN	00421172	31290642	31290741	100	20/04/2024
S002598	SUNIL NEMANE	00545329	46269432	46269465	34	20/04/2024
S002598	SUNIL NEMANE	00545328	46269382	46269431	50	20/04/2024
G065335	GHANSYAM MODI	00254523	22376060	22376109	50	20/04/2024
V100550	VIKASH JAIN	00652633	11101804	11101903	100	20/04/2024
V100550	VIKASH JAIN	00652631	13802615	13802714	100	20/04/2024
I100097	INDRA DEVI JAIN	00111283	13861715	13861814	100	20/04/2024
I100097	INDRA DEVI JAIN	00111282	13861615	13861714	100	20/04/2024
I100097	INDRA DEVI JAIN	00652635	13802715	13802814	100	20/04/2024
0003655	HARJOT SINGH	00590487	51869238	51869337	100	20/04/2024
0003655	HARJOT SINGH	00395903	29735266	29735315	50	20/04/2024
0003655	HARJOT SINGH	00578120	50410918	50411017	100	20/04/2024
0003655	HARJOT SINGH	00383912	29004660	29004709	50	20/04/2024
0003655	HARJOT SINGH	00419990	31172442	31172541	100	20/04/2024
0003655	HARJOT SINGH	00224739	19649566	19649615	50	20/04/2024
R100499	RAJESH ARJUN	00688827	10488904	10489003	100	22/04/2024
R100499	RAJESH ARJUN	00688828	10489004	10489103	100	22/04/2024
R100499	RAJESH ARJUN	00688819	10488104	10488203	100	22/04/2024
R100499	RAJESH ARJUN	00688821	10488304	10488403	100	22/04/2024
R100499	RAJESH ARJUN	00688823	10488504	10488603	100	22/04/2024
R100499	RAJESH ARJUN	00688825	10488704	10488803	100	22/04/2024
P0106562	PINAKIN SHAH	00491480	41276334	41276433	100	24/04/2024

P0106563	PLS SHAH	00284157	23817374	23817379	6	24/04/2024
S067684	SUSHIL KUMAR CHAWLA	00361175	27849548	27849597	50	24/04/2024
S066363	SUNITA JAIN	00554550	48008494	48008593	100	24/04/2024
S0107096	SHAH PINAKINKUMAR	00569155	49468994	49469093	100	24/04/2024
P0106561	PINAKINLAL SHAH	00316399	25492896	25492901	6	24/04/2024
S0107097	SHAH PINAKIN	00560289	48582394	48582493	100	24/04/2024
B067073	BALJEET KOUR	00428989	31997130	31997229	100	25/04/2024
J105011	JASWIN SHAH	00457513	38083086	38083185	100	25/04/2024
M100754	MANJU GUPTA	00701888	29404466	29404515	50	25/04/2024
A072969	ANURADHA KUDARAVALLI	00420171	31190542	31190641	100	25/04/2024
A072969	ANURADHA KUDARAVALLI	00224928	19659016	19659065	50	25/04/2024
L063466	LOKANADHAR AO MARELLA	00483257	40587466	40587565	100	25/04/2024
L063466	LOKANADHAR AO MARELLA	00286732	23974492	23974541	50	25/04/2024
H063314	HARI LAL MODI	00258202	22544582	22544631	50	25/04/2024
S092248	SARITA BAJAJ	00342639	26807808	26807857	50	26/04/2024
S092248	SARITA BAJAJ	00538230	45627614	45627713	100	26/04/2024
P100831	PRAKASH CHAND	00657718	28668998	28669047	50	26/04/2024
P100831	PRAKASH CHAND	00657716	28668948	28668997	50	26/04/2024
P100831	PRAKASH CHAND	00660848	35873354	35873453	100	26/04/2024
V100110	V PRAKASH CHAND	00686283	45985214	45985313	100	26/04/2024
V020016	VANDANA MANCHANDA	00037140	8896237	8896246	10	26/04/2024
V020016	VANDANA MANCHANDA	00198350	18112005	18112014	10	26/04/2024
V020016	VANDANA MANCHANDA	00198351	18112015	18112024	10	26/04/2024
V020016	VANDANA MANCHANDA	00198352	18112025	18112034	10	26/04/2024
V020016	VANDANA MANCHANDA	00198353	18112035	18112039	5	26/04/2024
B065129	BHADRESHKU MAR BHOGILAL PATEL	00427160	31814230	31814329	100	27/04/2024
B065129	BHADRESHKU MAR BHOGILAL PATEL	00231532	19965114	19965163	50	27/04/2024
N001646	NITIN NAMDEO RODE	00001333	281901	282000	100	27/04/2024
A001964	ARUNA NAMDEO RODE	00002307	5379301	5379400	100	27/04/2024
O0106028	OM NARAYAN SHUKLA	00554365	47989994	47990093	100	27/04/2024
S073052	SANJAY GAJANAN CHAVAN	00561038	48657294	48657393	100	27/04/2024
S073052	SANJAY GAJANAN CHAVAN	00366455	28113598	28113647	50	27/04/2024
M100754	MANJU GUPTA	00701905	29421716	29421765	50	27/04/2024
M100754	MANJU GUPTA	00702153	29624016	29624065	50	27/04/2024
M100754	MANJU GUPTA	00702155	29624566	29624615	50	27/04/2024
S100461	SANDEEP KAPOOR	00652464	13849715	13849814	100	27/04/2024
S100461	SANDEEP KAPOOR	90703020	1908801	1908900	100	27/04/2024
S100461	SANDEEP KAPOOR	90703021	1908901	1909000	100	27/04/2024
S100461	SANDEEP KAPOOR	90703022	1909001	1909100	100	27/04/2024

S100461	SANDEEP KAPOOR	00703023	1909101	1909200	100	27/04/2024
S100461	SANDEEP KAPOOR	90703024	1909201	1909300	100	27/04/2024
S100461	SANDEEP KAPOOR	00652456	11098104	11098203	100	27/04/2024
S100461	SANDEEP KAPOOR	00652458	13858515	13858614	100	27/04/2024
S100461	SANDEEP KAPOOR	00652460	10760704	10760803	100	27/04/2024
S100461	SANDEEP KAPOOR	00652462	11098304	11098403	100	27/04/2024
K0106429	KIRITKUMAR C JOSHI	00387648	29323404	29323411	8	27/04/2024
K0106429	KIRITKUMAR C JOSHI	00241059	21719220	21719261	42	27/04/2024
K0106429	KIRITKUMAR C JOSHI	00008553	6502841	6502940	100	27/04/2024
M062788	MAYUR VIRENDRA DAVE	00293062	24360786	24360835	50	29/04/2024
A067399	ANJU LATA JAIN	00219462	19385716	19385765	50	29/04/2024
K0106428	KOKILA KHIMJI RAMAIYA	00472280	39376918	39377017	100	30/04/2024
K0106428	KOKILA KHIMJI RAMAIYA	00275699	23359400	23359449	50	30/04/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00039140	9294097	9294106	10	30/04/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00132974	15073012	15073021	10	30/04/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00132975	15073022	15073031	10	30/04/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00132976	15073032	15073036	5	30/04/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00004303	5778901	5779000	100	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00164060	16073773	16073777	5	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00164059	16073763	16073772	10	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00164058	16073753	16073762	10	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00164057	16073743	16073752	10	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00032797	8438391	8438400	10	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00330616	26154634	26154639	6	30/04/2024
R020912	RAKESH KUMAR MALHOTRA	00526965	44540282	44540293	12	30/04/2024

R015058	RAKESH KUMAR MALHOTRA	00330012	26149300	26149319	20	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00160762	16012528	16012627	100	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00160763	16012628	16012677	50	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00160764	16012678	16012687	10	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00160765	16012688	16012697	10	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00160766	16012698	16012702	5	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00032007	8422941	8422990	50	30/04/2024
R015058	RAKESH KUMAR MALHOTRA	00526352	44529678	44529717	40	30/04/2024
R076784	RAKESH KUMAR MALHOTRA	00543672	46171814	46171913	100	30/04/2024
S102250	SUDESH S GADRE	00698615	25715590	25715639	50	01/05/2024
S102250	SUDESH S GADRE	00698617	25717490	25717539	50	01/05/2024
S102250	SUDESH S GADRE	00698621	25722090	25722139	50	01/05/2024
S102250	SUDESH S GADRE	00696928	23951342	23951391	50	01/05/2024
S102250	SUDESH S GADRE	00696930	23951542	23951591	50	01/05/2024
S102250	SUDESH S GADRE	00698494	25559890	25559939	50	01/05/2024
S102250	SUDESH S GADRE	00698496	25561540	25561589	50	01/05/2024
S102250	SUDESH S GADRE	00655485	8013570	8013669	100	01/05/2024
S102250	SUDESH S GADRE	00655487	27220838	27220937	100	01/05/2024
S102250	SUDESH S GADRE	00653086	10936704	10936803	100	01/05/2024
S102250	SUDESH S GADRE	00260260	22647482	22647531	50	01/05/2024
S102250	SUDESH S GADRE	00378172	28699448	28699497	50	01/05/2024
S102250	SUDESH S GADRE	00655481	21328210	21328309	100	01/05/2024
S102250	SUDESH S GADRE	00655483	21328310	21328409	100	01/05/2024
S102250	SUDESH S GADRE	00692460	16568691	16568740	50	01/05/2024
S102250	SUDESH S GADRE	00692482	16578181	16578230	50	01/05/2024
S102250	SUDESH S GADRE	00697002	24030718	24030767	50	01/05/2024
S102250	SUDESH S GADRE	00697004	24030818	24030867	50	01/05/2024
S102250	SUDESH S GADRE	00697006	24031268	24031317	50	01/05/2024
S102250	SUDESH S GADRE	00698611	25710890	25710939	50	01/05/2024
S102250	SUDESH S GADRE	00698613	25713140	25713189	50	01/05/2024
M090418	MAHENDRA S MODI	00230424	19909714	19909763	50	02/05/2024
S101078	SAVITA JAIN	00535165	45321114	45321213	100	02/05/2024
S101078	SAVITA JAIN	00570748	49628294	49628393	100	02/05/2024

S101078	SAVITA JAIN	00462631	38523742	38523841	100	02/05/2024
M074805	MOTI LAL SONI	00304819	24948886	24948935	50	02/05/2024
M074805	MOTI LAL SONI	00499768	42105018	42105117	100	02/05/2024
G0106237	GOWRI D SHENOY	00653905	13710915	13711014	100	03/05/2024
R0106636	RAJEEV KUMAR GUPTA	00449683	37367454	37367553	100	03/05/2024
R0106636	RAJEEV KUMAR GUPTA	00479883	40137218	40137317	100	03/05/2024
P069563	P KANNAKI	00521910	44136998	44137097	100	03/05/2024
R072522	R SUBRAMANIAM	00539626	45767214	45767313	100	03/05/2024
R021384	RAJENDRA KUMAR AGARWAL	00635423	26157279	26157279	1	03/05/2024
R073883	REKHA SALGIA	00540913	45895914	45896013	100	03/05/2024
S079811	SUNIL KUMAR JAIN	00373086	28445148	28445197	50	04/05/2024
D0106317	DILIP C MEHTA	00261977	22727888	22727937	50	04/05/2024
D0106317	DILIP C MEHTA	00457753	38107086	38107185	100	04/05/2024
D0106317	DILIP C MEHTA	00138687	15212114	15212123	10	04/05/2024
D0106317	DILIP C MEHTA	00138688	15212124	15212133	10	04/05/2024
D0106317	DILIP C MEHTA	00027803	8046760	8046779	20	04/05/2024
D0106317	DILIP C MEHTA	00281769	23662950	23662999	50	04/05/2024
D0106317	DILIP C MEHTA	00051050	9570560	9570569	10	04/05/2024
R001142	RATAN KUMAR JALAN	00055944	9644439	9644488	50	07/05/2024
R001142	RATAN KUMAR JALAN	00055945	9644489	9644493	5	07/05/2024
R001142	RATAN KUMAR JALAN	00055946	9644494	9644495	2	07/05/2024
R001142	RATAN KUMAR JALAN	00055947	9644496	9644496	1	07/05/2024
R001142	RATAN KUMAR JALAN	00525435	44483794	44483843	50	07/05/2024
R001142	RATAN KUMAR JALAN	00329381	26126234	26126275	42	07/05/2024
R001142	RATAN KUMAR JALAN	00525436	44483844	44483877	34	07/05/2024
R001142	RATAN KUMAR JALAN	00017503	7261461	7261500	40	07/05/2024
V0400025	VIJAY KANUBHAI PATEL	00247779	22044116	22044165	50	08/05/2024
V0400025	VIJAY KANUBHAI PATEL	00443037	35912654	35912753	100	08/05/2024
M0106539	MINAXI RASHMIKANT KHOKHANI	00598124	52618038	52618137	100	09/05/2024
M0106539	MINAXI RASHMIKANT KHOKHANI	00205456	18472682	18472781	100	09/05/2024
M0106539	MINAXI RASHMIKANT KHOKHANI	00598125	52618138	52618237	100	09/05/2024
M0106540	MINAXI R KHOKHANI	00600204	52825654	52825753	100	09/05/2024
M0106540	MINAXI R KHOKHANI	00206713	18576840	18576889	50	09/05/2024
P067415	PHANEEMDRA NARSIMHA TADALA	00519853	43931298	43931397	100	10/05/2024
P067415	PHANEEMDRA NARSIMHA TADALA	00323693	25841540	25841589	50	10/05/2024
S102250	SUDESH S GADRE	00698414	25454730	25454779	50	10/05/2024
S102250	SUDESH S GADRE	00698475	25531090	25531139	50	10/05/2024
S102250	SUDESH S GADRE	00698367	25410948	25410997	50	10/05/2024
S102250	SUDESH S	00698412	25454280	25454329	50	10/05/2024

	GADRE					
S102250	SUDESH S GADRE	00697008	24031418	24031467	50	10/05/2024
S102250	SUDESH S GADRE	00696920	23943042	23943091	50	10/05/2024
S102250	SUDESH S GADRE	00696922	23943842	23943891	50	10/05/2024
S102250	SUDESH S GADRE	00698597	25693790	25693839	50	10/05/2024
S102250	SUDESH S GADRE	00698599	25694790	25694839	50	10/05/2024
S102250	SUDESH S GADRE	00692481	16577481	16577530	50	10/05/2024
S102250	SUDESH S GADRE	00692472	16575761	16575810	50	10/05/2024
S102250	SUDESH S GADRE	00692494	16598096	16598145	50	10/05/2024
S102250	SUDESH S GADRE	00692495	16598866	16598915	50	10/05/2024
S102250	SUDESH S GADRE	00698601	25698140	25698189	50	10/05/2024
S102250	SUDESH S GADRE	00655471	21327810	21327909	100	10/05/2024
S102250	SUDESH S GADRE	00655473	21327910	21328009	100	10/05/2024
S102250	SUDESH S GADRE	00655475	27220538	27220637	100	10/05/2024
S102250	SUDESH S GADRE	00655477	21328110	21328209	100	10/05/2024
S102250	SUDESH S GADRE	00655479	11181804	11181903	100	10/05/2024
S102250	SUDESH S GADRE	00661864	49990894	49990993	100	10/05/2024
S102250	SUDESH S GADRE	00661866	47497894	47497993	100	10/05/2024
S102250	SUDESH S GADRE	00698623	25726140	25726189	50	10/05/2024
S102250	SUDESH S GADRE	00698625	25730340	25730389	50	10/05/2024
S102250	SUDESH S GADRE	00696962	23977192	23977241	50	10/05/2024
S102250	SUDESH S GADRE	00698603	25700640	25700689	50	10/05/2024
S102250	SUDESH S GADRE	00698607	25706090	25706139	50	10/05/2024
S102250	SUDESH S GADRE	00698609	25707890	25707939	50	10/05/2024
S102250	SUDESH S GADRE	00696968	23981542	23981591	50	10/05/2024
S102250	SUDESH S GADRE	00696972	23984142	23984191	50	10/05/2024
S102250	SUDESH S GADRE	00696998	24030068	24030117	50	10/05/2024
S102250	SUDESH S GADRE	00697000	24030318	24030367	50	10/05/2024
S102250	SUDESH S GADRE	00696946	23965142	23965191	50	10/05/2024
S102250	SUDESH S GADRE	00696960	23975842	23975891	50	10/05/2024
S102250	SUDESH S GADRE	00696964	23978992	23979041	50	10/05/2024
V067028	VENKATESWA RA SWAMY GANUGAPATI	00394010	29640616	29640665	50	10/05/2024
V067028	VENKATESWA RA SWAMY GANUGAPATI	00588642	51684738	51684837	100	10/05/2024
B064335	BABITA GOEL	00230761	19926564	19926613	50	11/05/2024
B064335	BABITA GOEL	00426406	31738830	31738929	100	11/05/2024
R090822	RAJENDRA KUMAR KOCHAR	00217202	19272616	19272665	50	11/05/2024
R090822	RAJENDRA	00217203	19272666	19272715	50	11/05/2024

	KUMAR KOCHAR					
R090822	RAJENDRA KUMAR KOCHAR	00412650	30438442	30438541	100	11/05/2024
H061675	HASMUKH PURUSHOTTA M VANJARA	00256606	22464732	22464781	50	11/05/2024
K100930	KIRTI R ARJUN	00688820	10488204	10488303	100	11/05/2024
K100930	KIRTI R ARJUN	00688822	10488404	10488503	100	11/05/2024
K100930	KIRTI R ARJUN	00688826	10488804	10488903	100	11/05/2024
K100930	KIRTI R ARJUN	00688824	10488604	10488703	100	11/05/2024
R100627	RAJINDER SHARMA	00684552	39076718	39076817	100	11/05/2024
R100627	RAJINDER SHARMA	00684553	39085518	39085617	100	11/05/2024
R100627	RAJINDER SHARMA	00684554	39086618	39086717	100	11/05/2024
S092244	SUREKHA ANIL SHETE	00268725	23045246	23045295	50	13/05/2024
S092244	SUREKHA ANIL SHETE	00464778	38738442	38738541	100	13/05/2024
J061153	JYOTI RATHOD	00460115	38272142	38272241	100	13/05/2024
J061153	JYOTI RATHOD	00263984	22808096	22808145	50	13/05/2024
C100116	CH S V PRASAD	00107649	13498315	13498414	100	14/05/2024
C100116	CH S V PRASAD	00107651	13498515	13498614	100	14/05/2024
C100116	CH S V PRASAD	00105771	13310515	13310614	100	14/05/2024
C100116	CH S V PRASAD	00105241	13257515	13257614	100	14/05/2024
C100116	CH S V PRASAD	00107650	13498415	13498514	100	14/05/2024
K001719	KALPANA D METHA	00270929	23148566	23148599	34	14/05/2024
K001719	KALPANA D METHA	00467099	38940828	38940845	18	14/05/2024
M020590	MEERA SWAMINATHAN	00288143	24018140	24018145	6	14/05/2024
M020590	MEERA SWAMINATHAN	00484929	40668638	40668649	12	14/05/2024
M020590	MEERA SWAMINATHAN	00028821	8170140	8170149	10	14/05/2024
S0107098	SHAMIM MUNAVAR FATIWALA	00303573	24886586	24886635	50	15/05/2024
S0107098	SHAMIM MUNAVAR FATIWALA	00498586	41986818	41986917	100	15/05/2024
D020432	DEEPAK AGRAWAL	00241459	21728008	21728015	8	15/05/2024
D020432	DEEPAK AGRAWAL	00436640	35285922	35285937	16	15/05/2024
R072184	RAMILABEN BABASHETH SHAH	00343725	26862108	26862157	50	15/05/2024
R072184	RAMILABEN BABASHETH SHAH	00539305	45735114	45735213	100	15/05/2024
K100776	KESHAVLAL V PATEL	00701794	29285464	29285513	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701796	29285914	29285963	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701798	29286764	29286813	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701800	29287064	29287113	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701787	29276514	29276563	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701789	29278314	29278363	50	16/05/2024
K100776	KESHAVLAL V	00701783	29272664	29272713	50	16/05/2024

	PATEL					
K100776	KESHAVLAL V PATEL	00701785	29274014	29274063	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701792	29285364	29285413	50	16/05/2024
K100776	KESHAVLAL V PATEL	00701790	29281764	29281813	50	16/05/2024
D100230	DEEPAK AGRAWAL	00659998	31538430	31538529	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660000	45738914	45739013	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660002	39635018	39635117	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660004	32111430	32111529	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660006	39635118	39635217	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660008	43849898	43849997	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660010	31860930	31861029	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660012	41435318	41435417	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660014	44142398	44142497	100	16/05/2024
D100230	DEEPAK AGRAWAL	00660016	30983342	30983441	100	16/05/2024
A001184	AVDHESH KUMAR	00405711	29851036	29851065	30	16/05/2024
A001184	AVDHESH KUMAR	00405710	29850986	29851035	50	16/05/2024
A001184	AVDHESH KUMAR	00208594	18733552	18733601	50	16/05/2024
A001184	AVDHESH KUMAR	00208595	18733602	18733641	40	16/05/2024
A001184	AVDHESH KUMAR	00045404	9478240	9478339	100	16/05/2024
A001184	AVDHESH KUMAR	00045405	9478340	9478364	25	16/05/2024
A001184	AVDHESH KUMAR	00045406	9478365	9478374	10	16/05/2024
A001184	AVDHESH KUMAR	00045407	9478375	9478384	10	16/05/2024
K069939	KANHAIYA LAL TANWAR	00281045	23626750	23626799	50	16/05/2024
M100428	MAHESH AHUJA	00658482	52260602	52260701	100	16/05/2024
M100428	MAHESH AHUJA	00658484	52260802	52260901	100	16/05/2024
Y061673	YOGESH PRAJAPATI	00591923	52005030	52005129	100	16/05/2024
Y061673	YOGESH PRAJAPATI	00640653	29801534	29801583	50	16/05/2024
Y0106037	YOGESH PRAJAPATI	00640898	29801584	29801633	50	17/05/2024
K090721	KAUL NARENDRA NARAYAN	00573944	49947894	49947993	100	17/05/2024
R074132	RAMILABEN RAMESHCHAN DRA PATEL	00541155	45920114	45920213	100	17/05/2024
R074132	RAMILABEN RAMESHCHAN DRA PATEL	00345632	26957458	26957507	50	17/05/2024
R074480	RANJANABEN H MASHRU	00541491	45953714	45953813	100	17/05/2024
R074480	RANJANABEN H MASHRU	00345974	26974558	26974607	50	17/05/2024
D064258	DILBIR KAUR	00440371	35646054	35646153	100	18/05/2024
D064258	DILBIR KAUR	00245036	21906966	21907015	50	18/05/2024
P0106565	PRAFULA M PAREKH	00496319	41760118	41760217	100	18/05/2024
P0106565	PRAFULA M	00301259	24770886	24770935	50	18/05/2024

	PAREKH					
K0106433	KOUSHLIYA CHOITHRAM BACHWANI	00519266	43872598	43872697	100	18/05/2024
K0106433	KOUSHLIYA CHOITHRAM BACHWANI	00323103	25812040	25812089	50	18/05/2024
S064359	SANTU SHAMALDAS PARIKH	00552588	47812294	47812393	100	18/05/2024
S064359	SANTU SHAMALDAS PARIKH	00357902	27685848	27685897	50	18/05/2024
H0106191	HEMANT NATVARLAL SHAH	00257967	22532832	22532881	50	18/05/2024
M020590	MEERA SWAMINATHAN	00146642	15660529	15660538	10	18/05/2024
M020590	MEERA SWAMINATHAN	00146643	15660539	15660548	10	18/05/2024
M020590	MEERA SWAMINATHAN	00146644	15660549	15660558	10	18/05/2024
M020590	MEERA SWAMINATHAN	00146645	15660559	15660563	5	18/05/2024
K0106430	KANWAR RANI SARDANA	00305903	25001400	25001407	8	21/05/2024
K0106430	KANWAR RANI SARDANA	00501035	42212082	42212097	16	21/05/2024
K0106430	KANWAR RANI SARDANA	00016932	7241361	7241380	20	21/05/2024
S069481	S CANDAMOURT Y	00557587	48312194	48312293	100	21/05/2024
S069481	S CANDAMOURT Y	00362949	27938248	27938297	50	21/05/2024
H001264	HASMU KH KANTILAL SHAH	00118097	14113918	14113927	10	21/05/2024
H001264	HASMU KH KANTILAL SHAH	00004121	5760701	5760800	100	21/05/2024
J0106272	JAYANTILAL AMBALAL PATEL	00218106	19317866	19317915	50	22/05/2024
J0106272	JAYANTILAL AMBALAL PATEL	00413544	30527842	30527941	100	22/05/2024
K0106434	KALPANA NAGAR	00414207	30594142	30594241	100	22/05/2024
K0106434	KALPANA NAGAR	00218785	19351866	19351915	50	22/05/2024
K065848	KALPANA NAGAR	00473593	39508218	39508317	100	22/05/2024
K065848	KALPANA NAGAR	00277036	23426250	23426299	50	22/05/2024
R061418	ROHEN M PORBANDERW ALA	00333142	26332708	26332757	50	24/05/2024
R061418	ROHEN M PORBANDERW ALA	00528875	44692114	44692213	100	24/05/2024
G0106238	GIRISH MEHTA	00491802	41308534	41308633	100	24/05/2024
G0106238	GIRISH MEHTA	00296619	24538786	24538835	50	24/05/2024
E061208	E L JOHNSON	00444321	36037942	36038041	100	24/05/2024
E061208	E L JOHNSON	00249067	22107560	22107609	50	24/05/2024
M074267	MITA BHAGWAN PATEL	00304306	24923236	24923285	50	24/05/2024
P024160	PATEL SURESH	00599710	52776254	52776353	100	25/05/2024
P024160	PATEL SURESH	00599712	52776454	52776553	100	25/05/2024

P024160	PATEL SURESH	00599713	52776554	52776653	100	25/05/2024
P024160	PATEL SURESH	00599711	52776354	52776453	100	25/05/2024
M068996	MANOJ JAIN	00299162	24666036	24666085	50	25/05/2024
M068996	MANOJ JAIN	00494292	41557418	41557517	100	25/05/2024
M100873	MANOJ KUMAR JAIN	00226961	19747332	19747381	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00231932	19985114	19985163	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00240117	21675052	21675101	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00248029	22056616	22056665	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00281175	23633250	23633299	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00314495	25415348	25415397	50	25/05/2024
M100873	MANOJ KUMAR JAIN	00504679	42532682	42532781	100	25/05/2024
M100873	MANOJ KUMAR JAIN	00537008	45505414	45505513	100	25/05/2024
P071463	P HARIDAS	00523746	44320598	44320697	100	27/05/2024
S073758	SURENDRA GUPTA	00561716	48725094	48725193	100	27/05/2024
U062498	USHA AGARWAL	00385891	29256614	29256663	50	28/05/2024
U062498	USHA AGARWAL	00580228	50917510	50917609	100	28/05/2024
A063881	ARCHANA GUPTA	00216019	19213416	19213465	50	28/05/2024
A063881	ARCHANA GUPTA	00411476	30321042	30321141	100	28/05/2024
H106044	HARSHAL V VORA	00670152	22409806	22409905	100	28/05/2024
H106044	HARSHAL V VORA	00668636	10614304	10614403	100	28/05/2024
H106044	HARSHAL V VORA	00669268	18122225	18122324	100	28/05/2024
H106044	HARSHAL V VORA	00669320	18781166	18781265	100	28/05/2024
H106044	HARSHAL V VORA	00669321	18781266	18781365	100	28/05/2024
H106044	HARSHAL V VORA	00669180	16477731	16477830	100	28/05/2024
H106044	HARSHAL V VORA	00669181	16483296	16483395	100	28/05/2024
H106044	HARSHAL V VORA	00669155	16293303	16293402	100	28/05/2024
H106044	HARSHAL V VORA	00669239	16602821	16602920	100	28/05/2024
H106044	HARSHAL V VORA	00669231	16580036	16580135	100	28/05/2024
P001202	PARINDA PRADIPKUMAR GHEVARIA	00002675	5416101	5416200	100	29/05/2024
P001202	PARINDA PRADIPKUMAR GHEVARIA	00315755	25474852	25474893	42	29/05/2024
P001202	PARINDA PRADIPKUMAR GHEVARIA	00511120	43161514	43161563	50	29/05/2024
P001202	PARINDA PRADIPKUMAR GHEVARIA	00511121	43161564	43161597	34	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00030684	8390267	8390276	10	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00155053	15880484	15880493	10	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS	00155054	15880494	15880503	10	29/05/2024

	GHEVARIA					
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00155055	15880504	15880513	10	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00155056	15880514	15880518	5	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00316203	25491186	25491191	6	29/05/2024
P015012	PRADIPKUMAR ISHWARDAS GHEVARIA	00511794	43194102	43194113	12	29/05/2024
R066366	RAMPYARI HIRWANI	00533724	45177014	45177113	100	29/05/2024
R066366	RAMPYARI HIRWANI	00338023	26577008	26577057	50	29/05/2024
P062344	PUNAM RANI	00318706	25592140	25592189	50	29/05/2024
P062344	PUNAM RANI	00514952	43441198	43441297	100	29/05/2024
K066013	KARNAM KUMARSEKAR	00473755	39524418	39524517	100	30/05/2024
U061293	USHA RANI	00579066	50801310	50801409	100	30/05/2024
N105065	NILESH MEGHJI	00690464	12613915	12614014	100	31/05/2024
R063339	RITA SHARAD PARIKH	00335032	26427458	26427507	50	31/05/2024
R063339	RITA SHARAD PARIKH	00530764	44881014	44881113	100	31/05/2024
D066205	NITIN D MEHTA	00246927	22001516	22001565	50	31/05/2024
M073351	MADHU DINESH ANADKAT	00303411	24878486	24878535	50	31/05/2024
A100501	AMBAR VATI	00703479	1954701	1954800	100	31/05/2024
A100501	AMBAR VATI	00703480	1954801	1954900	100	31/05/2024
A100501	AMBAR VATI	00703481	1954901	1955000	100	31/05/2024
A100501	AMBAR VATI	00703482	1955001	1955100	100	31/05/2024
A100501	AMBAR VATI	00703483	1955101	1955200	100	31/05/2024
A100501	AMBAR VATI	00703484	1955201	1955300	100	31/05/2024
A100501	AMBAR VATI	00703485	1955301	1955400	100	31/05/2024
A100501	AMBAR VATI	00703486	1955401	1955500	100	31/05/2024
A100501	AMBAR VATI	00703487	1955501	1955600	100	31/05/2024
A100501	AMBAR VATI	00703488	1955601	1955700	100	31/05/2024
C024026	CHALLA VENKATA NAGA RAJARAM	00001060	18244114	18244163	50	31/05/2024
C024026	CHALLA VENKATA NAGA RAJARAM	00593563	52162402	52162501	100	31/05/2024
A063229	ANIL RAO	00410841	30257542	30257641	100	31/05/2024
A063229	ANIL RAO	00215377	19181316	19181365	50	31/05/2024
M069872	MOHANLAL AGRAWAL	00495104	41638618	41638717	100	04/06/2024
M069872	MOHANLAL AGRAWAL	00300015	24708686	24708735	50	04/06/2024
V020060	VISWANATH S V	00387338	29320640	29320647	8	04/06/2024
M067472	MUKUND RAO BODKE	00297667	24591186	24591235	50	04/06/2024
M067472	MUKUND RAO BODKE	00492831	41411318	41411417	100	04/06/2024
M068907	MADHO PRASAD PUJARI	00299075	24661686	24661735	50	04/06/2024
M0106541	MURLI JURAI SINGHANI	00490152	41143534	41143633	100	04/06/2024
L090177	LALIT S JAIN	00393130	29596566	29596615	50	05/06/2024
L100108	LALIT S JAIN	00217968	19310966	19311015	50	05/06/2024
L100108	LALIT S JAIN	00269261	23072046	23072095	50	05/06/2024
L100108	LALIT S JAIN	00281689	23658950	23658999	50	05/06/2024
L100108	LALIT S JAIN	00327026	26008190	26008239	50	05/06/2024

L100108	LALIT S JAIN	00419329	31106342	31106441	100	05/06/2024
L100108	LALIT S JAIN	00478134	39962318	39962417	100	05/06/2024
L100108	LALIT S JAIN	00580918	50986510	50986609	100	05/06/2024
U100220	USHA SINGH	00683173	30566942	30567041	100	05/06/2024
U100220	USHA SINGH	00689358	11568354	11568453	100	05/06/2024
U062954	USHA SINGH	00580654	50960110	50960209	100	05/06/2024
B062451	BHAI LAL SHAH	00424603	31558530	31558629	100	05/06/2024
B062451	BHAI LAL SHAH	00228922	19834614	19834663	50	05/06/2024
J100063	J S CHAUDHURI	00680216	46764322	46764421	100	05/06/2024
B067707	BHAGWAN SINGH SALUJA	00429610	32059230	32059329	100	05/06/2024
R100256	RADHIKA S GADRE	00689514	12270815	12270914	100	05/06/2024
R100256	RADHIKA S GADRE	00684437	38658942	38659041	100	05/06/2024
R100256	RADHIKA S GADRE	00684438	38662042	38662141	100	05/06/2024
R100256	RADHIKA S GADRE	00684439	38662442	38662541	100	05/06/2024
R100256	RADHIKA S GADRE	00684440	38662942	38663041	100	05/06/2024
R100256	RADHIKA S GADRE	00684441	38663142	38663241	100	05/06/2024
R100256	RADHIKA S GADRE	00684451	38690942	38691041	100	05/06/2024
R100256	RADHIKA S GADRE	00698455	25509404	25509503	100	05/06/2024
R100256	RADHIKA S GADRE	00689873	12371615	12371714	100	05/06/2024
R100256	RADHIKA S GADRE	00684447	38678642	38678741	100	05/06/2024
R100256	RADHIKA S GADRE	00684449	38679942	38680041	100	05/06/2024
K068076	KANCHAN S JAIN	00279216	23535300	23535349	50	05/06/2024
J0106273	JANAK BHAILAL SHAH	00046993	9502364	9502365	2	07/06/2024
J0106273	JANAK BHAILAL SHAH	00046994	9502366	9502367	2	07/06/2024
J0106273	JANAK BHAILAL SHAH	00046992	9502339	9502363	25	07/06/2024
J0106273	JANAK BHAILAL SHAH	00226574	19738634	19738653	20	07/06/2024
J0106273	JANAK BHAILAL SHAH	00421896	31349178	31349217	40	07/06/2024
J0106273	JANAK BHAILAL SHAH	00006231	6303001	6303020	20	07/06/2024
G063265	GOTTUMUKKU LA CHANDRA SEKHAR	00252502	22275010	22275059	50	07/06/2024
G063265	GOTTUMUKKU LA CHANDRA SEKHAR	00448137	37212854	37212953	100	07/06/2024
K024236	K A ANDREWS	00205074	18440950	18440999	50	10/06/2024
K024236	K A ANDREWS	00597493	52555074	52555173	100	10/06/2024
K002128	K A ANDREWS	00113055	13940333	13940382	50	10/06/2024
K002128	K A ANDREWS	00237473	21542552	21542601	50	10/06/2024
K002128	K A ANDREWS	00359569	27769198	27769247	50	10/06/2024
K002128	K A ANDREWS	00384910	29207564	29207613	50	10/06/2024
B090230	BHAVITA KOTHARI	00267523	22985146	22985195	50	11/06/2024
B090230	BHAVITA KOTHARI	00463601	38620742	38620841	100	11/06/2024
B106347	BHAVITA KOTHARI	00586658	51486338	51486437	100	11/06/2024
B106347	BHAVITA KOTHARI	00391982	29539166	29539215	50	11/06/2024
B106347	BHAVITA KOTHARI	00561958	48749294	48749393	100	11/06/2024
B106347	BHAVITA KOTHARI	00367393	28160498	28160547	50	11/06/2024

B106347	BHAVITA KOTHARI	00440992	35708154	35708253	100	11/06/2024
B106347	BHAVITA KOTHARI	00245674	21938866	21938915	50	11/06/2024
B106347	BHAVITA KOTHARI	00392832	29581666	29581715	50	11/06/2024
B106347	BHAVITA KOTHARI	00587489	51569438	51569537	100	11/06/2024
B106347	BHAVITA KOTHARI	00564339	48987394	48987493	100	11/06/2024
B106347	BHAVITA KOTHARI	00369825	28282098	28282147	50	11/06/2024
B106347	BHAVITA KOTHARI	00564338	48987294	48987393	100	11/06/2024
B106347	BHAVITA KOTHARI	00369824	28282048	28282097	50	11/06/2024
B106347	BHAVITA KOTHARI	00520119	43957898	43957997	100	11/06/2024
B106347	BHAVITA KOTHARI	00323974	25855590	25855639	50	11/06/2024
B106347	BHAVITA KOTHARI	00561959	48749394	48749493	100	11/06/2024
B106347	BHAVITA KOTHARI	00367394	28160548	28160597	50	11/06/2024
B106347	BHAVITA KOTHARI	00586659	51486438	51486537	100	11/06/2024
B106347	BHAVITA KOTHARI	00391983	29539216	29539265	50	11/06/2024
B106347	BHAVITA KOTHARI	00475241	39673018	39673117	100	11/06/2024
B106347	BHAVITA KOTHARI	00278736	23511300	23511349	50	11/06/2024
B106347	BHAVITA KOTHARI	00564337	48987194	48987293	100	11/06/2024
B106347	BHAVITA KOTHARI	00369823	28281998	28282047	50	11/06/2024
B106347	BHAVITA KOTHARI	00537223	45526914	45527013	100	11/06/2024
B106347	BHAVITA KOTHARI	00341616	26756658	26756707	50	11/06/2024
R100256	RADHIKA S GADRE	00684430	38651142	38651241	100	11/06/2024
R100256	RADHIKA S GADRE	00684431	38652542	38652641	100	11/06/2024
R100256	RADHIKA S GADRE	00684432	38654742	38654841	100	11/06/2024
R100256	RADHIKA S GADRE	00684433	38655842	38655941	100	11/06/2024
R100256	RADHIKA S GADRE	00684434	38656442	38656541	100	11/06/2024
R100256	RADHIKA S GADRE	00689512	12270615	12270714	100	11/06/2024
R100256	RADHIKA S GADRE	00689516	12271015	12271114	100	11/06/2024
R100256	RADHIKA S GADRE	00689518	12271215	12271314	100	11/06/2024
R100256	RADHIKA S GADRE	00689875	12371815	12371914	100	11/06/2024
R100256	RADHIKA S GADRE	00689510	12270415	12270514	100	11/06/2024
R100256	RADHIKA S GADRE	00684442	38674442	38674541	100	11/06/2024
R100256	RADHIKA S GADRE	00684443	38676142	38676241	100	11/06/2024
R100256	RADHIKA S GADRE	00684444	38676942	38677041	100	11/06/2024
R100256	RADHIKA S GADRE	00684445	38678142	38678241	100	11/06/2024
R100256	RADHIKA S GADRE	00684446	38678242	38678341	100	11/06/2024
R100256	RADHIKA S GADRE	00702549	661701	661800	100	11/06/2024
R100256	RADHIKA S	00702550	661801	661900	100	11/06/2024

	GADRE					
R100256	RADHIKA S GADRE	00702551	661901	662000	100	11/06/2024
R100256	RADHIKA S GADRE	00689506	12270015	12270114	100	11/06/2024
R100256	RADHIKA S GADRE	00689508	12270215	12270314	100	11/06/2024
D067874	DINESH GANGJI SHAH	00248550	22082666	22082715	50	12/06/2024
J090163	JAGDISH KUMAR NARANG	00522375	44183498	44183597	100	12/06/2024
K070154	KETAN SURESHKUMA R LIMBUWALA	00477707	39919618	39919717	100	12/06/2024
K070154	KETAN SURESHKUMA R LIMBUWALA	00281258	23637400	23637449	50	12/06/2024
L100103	LALIT MOHAN BATRA	00651413	13789415	13789514	100	12/06/2024
L100103	LALIT MOHAN BATRA	00654708	13740215	13740314	100	12/06/2024
L100103	LALIT MOHAN BATRA	00654706	13740015	13740114	100	12/06/2024
K001525	K RAJAGOPALA IENGAR KRISHNASWA MI	00132973	15073002	15073011	10	12/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00206281	18541590	18541689	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00206282	18541690	18541789	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00206283	18541790	18541889	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599500	52755254	52755353	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599501	52755354	52755453	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599502	52755454	52755553	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599503	52755554	52755653	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599504	52755654	52755753	100	13/06/2024
P024064	PAZHARAVADA KETHIL KIRAN EASAN	00599505	52755754	52755853	100	13/06/2024
R067700	RENU SINGAL	00535012	45305814	45305913	100	13/06/2024
R067700	RENU SINGAL	00339327	26642208	26642257	50	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00607524	17360459	17360558	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00401280	10880304	10880403	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00442044	35813354	35813453	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00618253	34761234	34761333	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00844966	18670384	18670483	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00844967	18670484	18670583	100	13/06/2024
A106414	AJAY KUMAR UDAIPURIA	00844968	18670584	18670683	100	13/06/2024
P0106566	PRAVIN	00419250	31098442	31098541	100	14/06/2024

	AMARSINGH LODHA					
P0106566	PRAVIN AMARSINGH LODHA	00223991	19612166	19612215	50	14/06/2024
R100256	RADHIKA S GADRE	00684418	38598142	38598241	100	14/06/2024
R100256	RADHIKA S GADRE	00684420	38603442	38603541	100	14/06/2024
R100256	RADHIKA S GADRE	00684422	38608842	38608941	100	14/06/2024
R100256	RADHIKA S GADRE	00684424	38613142	38613241	100	14/06/2024
R100256	RADHIKA S GADRE	00684429	38647942	38648041	100	14/06/2024
R100256	RADHIKA S GADRE	00706230	1429801	1429900	100	14/06/2024
R100256	RADHIKA S GADRE	00702545	661301	661400	100	14/06/2024
R100256	RADHIKA S GADRE	00702546	661401	661500	100	14/06/2024
R100256	RADHIKA S GADRE	00702547	661501	661600	100	14/06/2024
R100256	RADHIKA S GADRE	00702548	661601	661700	100	14/06/2024
J100333	JAWAHAR LAL CHOPRA	00703380	1944801	1944900	100	14/06/2024
P0106567	PRAVIN A DODHA	00045173	9474296	9474320	25	14/06/2024
P0106567	PRAVIN A DODHA	00045174	9474321	9474322	2	14/06/2024
P0106567	PRAVIN A DODHA	00045175	9474323	9474324	2	14/06/2024
P0106571	PRAVIN A DODHA	00405625	29846930	29846979	50	15/06/2024
P0106571	PRAVIN A DODHA	00405626	29846980	29846993	14	15/06/2024
P0106571	PRAVIN A DODHA	00208538	18731574	18731605	32	15/06/2024
P0106571	PRAVIN A DODHA	00021025	7471622	7471651	30	15/06/2024
P0106571	PRAVIN A DODHA	00076122	11215505	11215509	5	15/06/2024
D064598	DIPAKKUMAR SHANTILAL PATEL	00440702	35679154	35679253	100	17/06/2024
J064381	JITENDRA GOVINDLAL PATEL	00267171	22967546	22967595	50	17/06/2024
P001960	PLAKKAL KOTTU VELAYUDHAN	00068628	9185467	9185566	100	19/06/2024
N026034	NARENDRA KUMAR JAIN	00306486	25011686	25011735	50	19/06/2024
L0106104	LATA BHARAT NEGANDHI	00350281	27161884	27161889	6	20/06/2024
L0106105	LATA BHARAT	00150834	15756851	15756855	5	20/06/2024
S0107089	SUDESH BALA BHASIN	00098013	12535815	12535914	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00098014	12535915	12536014	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00098015	12536015	12536114	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00098016	12536115	12536214	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00098017	12536215	12536314	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00616835	37972346	37972445	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00626687	14151529	14151538	10	20/06/2024
S0107089	SUDESH BALA BHASIN	00626688	14151539	14151563	25	20/06/2024

S0107089	SUDESH BALA BHASIN	00626691	14156017	14156026	10	20/06/2024
S0107089	SUDESH BALA BHASIN	00626692	14157860	14157869	10	20/06/2024
S0107089	SUDESH BALA BHASIN	00626696	14169798	14169807	10	20/06/2024
S0107089	SUDESH BALA BHASIN	00626698	14975614	14975643	30	20/06/2024
S0107089	SUDESH BALA BHASIN	00626721	15018182	15018186	5	20/06/2024
S0107089	SUDESH BALA BHASIN	00627044	15909809	15909848	40	20/06/2024
S0107089	SUDESH BALA BHASIN	00627047	15916394	15916443	50	20/06/2024
S0107089	SUDESH BALA BHASIN	00627049	15917749	15917758	10	20/06/2024
S0107089	SUDESH BALA BHASIN	00634353	44360498	44360597	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00637566	43009182	43009281	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00637567	43009282	43009381	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00674414	38692942	38693041	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00675557	51464738	51464837	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00675565	51538538	51538637	100	20/06/2024
S0107089	SUDESH BALA BHASIN	00675566	51566038	51566137	100	20/06/2024
S061133	SUDHADEVI BHADORIA	00549413	47494794	47494893	100	21/06/2024
S061133	SUDHADEVI BHADORIA	00354710	27526148	27526197	50	21/06/2024
K0106432	KIRITKUMAR RASIKLAL SHAH	00536318	45436414	45436513	100	21/06/2024
K0106432	KIRITKUMAR RASIKLAL SHAH	00340664	26709058	26709107	50	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407622	29940466	29940565	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407623	29940566	29940665	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407624	29940666	29940765	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407625	29940766	29940865	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407626	29940866	29940965	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407627	29940966	29941065	100	21/06/2024
C0106148	CHATURVEDI RAJIV R	00407628	29941066	29941165	100	21/06/2024
K026013	KAMLESH ARORA	00634331	38975490	38975589	100	21/06/2024
S079505	S SANKARA NARAYANAN	00567237	49277194	49277293	100	22/06/2024
S079505	S SANKARA NARAYANAN	00662815	9654436	9654440	5	22/06/2024
S079505	S SANKARA NARAYANAN	00662816	9654441	9654442	2	22/06/2024
B0106371	BINAS SARAIYA	00234086	20092864	20092913	50	24/06/2024
B0106371	BINAS SARAIYA	00429628	32061030	32061129	100	24/06/2024
K0106435	KOKILA PRIYAVADAN DESAI	00529758	44780414	44780513	100	24/06/2024
K0106435	KOKILA PRIYAVADAN DESAI	00334025	26376908	26376957	50	24/06/2024
K0106435	KOKILA	00578970	50791710	50791809	100	24/06/2024

	PRIYAVADAN DESAI					
K0106435	KOKILA PRIYAVADAN DESAI	00384614	29192664	29192713	50	24/06/2024
K0106435	KOKILA PRIYAVADAN DESAI	00409704	30143842	30143941	100	24/06/2024
K0106435	KOKILA PRIYAVADAN DESAI	00214233	19124066	19124115	50	24/06/2024
J065571	JAYA D JEWANI	00464404	38701042	38701141	100	25/06/2024
J065571	JAYA D JEWANI	00268340	23025996	23026045	50	25/06/2024
G065670	GITESH KANABAR	00450406	37439754	37439853	100	25/06/2024
G065670	GITESH KANABAR	00254851	22392460	22392509	50	25/06/2024
H061247	HITESHKUMAR G PAREKH	00451985	37547346	37547445	100	26/06/2024
H061247	HITESHKUMAR G PAREKH	00256182	22443432	22443481	50	26/06/2024
N066764	NEHABEN BABASHETH SHAH	00312393	25310248	25310297	50	26/06/2024
N066764	NEHABEN BABASHETH SHAH	00507715	42836282	42836381	100	26/06/2024
D063592	DAYARAM JESWANI	00244391	21874716	21874765	50	26/06/2024
D063592	DAYARAM JESWANI	00439738	35582754	35582853	100	26/06/2024
V100865	VIVEK SOOD	50596291	21447210	21447309	100	26/06/2024
V100865	VIVEK SOOD	50596292	21447310	21447409	100	26/06/2024
V100865	VIVEK SOOD	50596293	21447410	21447509	100	26/06/2024
V100865	VIVEK SOOD	50596294	21447510	21447609	100	26/06/2024
V100865	VIVEK SOOD	50596295	21447610	21447709	100	26/06/2024
J067494	JETHU RAM BANSAL	00270221	23120046	23120095	50	28/06/2024
J067494	JETHU RAM BANSAL	00509742	43038982	43039081	100	28/06/2024
B065137	BHOGILAL VITTHALDAS PATEL	00427168	31815030	31815129	100	28/06/2024
A070309	ANIL KUMAR SHARMA	00417644	30937842	30937941	100	28/06/2024
A070309	ANIL KUMAR SHARMA	00222330	19529116	19529165	50	28/06/2024
V020413	VIR BRAT SHARMA	00582020	51045814	51045829	16	29/06/2024
V020413	VIR BRAT SHARMA	00400433	29828721	29828770	50	29/06/2024
V020413	VIR BRAT SHARMA	00400434	29828771	29828780	10	29/06/2024
V020413	VIR BRAT SHARMA	00041250	9465553	9465572	20	29/06/2024
V020413	VIR BRAT SHARMA	00387535	29322376	29322383	8	29/06/2024
V069334	VIR BRAT SHARMA	00396271	29753666	29753715	50	29/06/2024