



Ref No.: PSL/2019-20/CS/SE/55

Date: 26th October, 2019

To, Listing Department National Stock Exchange of India Limited Exchange Plaza, 5 th Floor Plot No. C/1, G Block Bandra Kurla Complex Bandra (E), Mumbai -400 051 Symbol: DIAMONDYD	To, Corporate Relationship Department BSE Limited P.J. Towers, Dalal Street Mumbai- 400 001 Security Code: 540724 Security ID : DIAMONDYD
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Sub: Newspaper clipping regarding publication of notice of the Board Meeting on 6th November, 2019

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith the clipping of newspaper advertisement for Meeting of Board of Directors on 6th November, 2019, published in the following editions:

- Free Press Journal - English (National Daily newspaper) on 26th October, 2019
- Dabang Dunia - Hindi (Daily newspaper of the Region) on 26th October, 2019

Thanking you,

Yours faithfully,

For Prataap Snacks Limited

Om Prakash Pandey
Company Secretary & Compliance Officer



Encl.: As above

Prataap Snacks Limited
(Formerly known as Prataap Snacks Pvt. Ltd.)

Office : Khasra No. 378/2, 378/1/4, Nemawar Road, Near Makrand House, Gram : Palda, Dist. : Indore (M.P.) India
Phone : ++91-731-2437600, 2437602-10 E-mail : info@yellowdiamond.in

CIN No. L15311MP2009PLC021746

MAHAGENCO
Maharashtra State Power Generation Co. Ltd.

E-TENDER NOTICE

Tender Specification No. CE(C)-III/HO/Rfx. No. 300006775

The office of CE(C)-III, MSPGL, and Prakashgad Mumbai is inviting tender for Work of providing services of persons through outsourcing for various office works in MAHAGENCO for One year at Mumbai.

Kindly see the Company's Website:
<https://eprocurement.mahagenco.in> for detailed tender notice.

Contact: Superintendent Engineer(C),
O/o Chief Engineer (Civil)-III, M.S.P.G. Co. Ltd., Mumbai.
Fax: (022) 26581469 Tel.No.022-26474211 Extn. 2590, 26472131

ORIENTAL BANK OF COMMERCE
(A Govt. of India Undertaking)

RAG- Cluster Mumbai Western Suburban- Vikas Chambers,
1st Floor, Link Road, Malad (W), Mumbai - 400 064
Tel. : 28814215, 28814214, 28885447 Fax- 28805602
E-mail : rag_7254@obcc.co.in

RAG/7254/2371/19 Date:- 18.09.2019

RECALL NOTICE UNDER SECTION 13(2) OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002

(REGISTERED POST AD)

Mr. Bheru Uday Singh:- Shop No.2, Ground Floor, Jivandani Nagar, Building Gila Nagar, Village Achole, Taluka Vasai, Palghar - 401209
Mr. Bheru Uday Singh:- Flat No. A.302, 3rd Floor, A Wing, Sara Residency, Survey No 51, Hissa No.6, Village Samel Nallasopara West, Taluka Vasai, Thane - 401203

Dear Sir/ Madam
RE : LOAN ACCOUNT No. 09696015001092
Details Of Outstanding as on 18.09.2019

Credit Facilities Sanctioned / Availed	Balance O/s (As on 18/09/2019)	Recorded Interest Upto 31.08.2019	Total Outstanding (as on 18.09.2019)
Home Loan	Rs.13,66,445.95 + Intt. w.e.f.18.09.2019 + Other Charges	Rs. 37,212.05	Rs.14,03,658.00 + Intt. w.e.f.18.09.2019 + Other Charges

The above account has been running unsatisfactory for quite some time and you are, therefore, in default as you have failed to take steps to regularize / adjust your account in respect of such debts as stated herein above. In view of the said default, your account has been classified as non performing assets by the Bank on 31/08/2019. In the circumstances the Bank has decided to recall the advances granted to you in terms of Section 13(2) of the SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002. You are, therefore, now required to discharge in full the Bank's liabilities with up to date interest as per details mentioned above within a period of 60 days from the date of the notice failing which the Bank shall take necessary action for enforcement of the secured assets to realize its dues. The details of the secured assets to be enforced by the Bank in event of the non payment of the full liabilities as stated herein below are stated as under:-

Details of Securities Name & Address of Mortgagee/Hypothecator
Flat No. A.302, 3rd Floor, A Wing, Sara Residency, Survey No 51, Hissa No.6, Village Samel Nallasopara West, Taluka Vasai, Thane - 401203

Yours faithfully,
Sd/-
(Authorized Officer)

JHARKHAND BIJLI VITRAN NIGAM LIMITED
(CIN No. U40108JH2013SGCO01702)
ELECTRIC SUPPLY AREA, HAZARIBAG
JULU PARK, HAZARIBAG PIN - 823301
e-mail id: general.manager12@gmail.com / Phone/FAX : 06546-226949/ 272570

E-tender Notice for Appointment of Agency for Maintenance Contract of 11 KV Lines, 11/0.4 KV DSS, LT Lines and Disposal of Fuse Calls at Electric Supply Division, Hazaribag under Electric Supply Area, Hazaribag

Online tender is invited from Partnership/ Proprietorship/ Company registered under Companies Act 1956 (amended in 2013) and in operation from last 3 (Three) years as on the date of bid opening and shall have their registered offices in India, having past experience of providing/handling of work with competency in carrying out work in 11 KV Lines, 11/0.4 KV DSS, LT Lines and Disposal of Fuse Calls at Electric Supply Division, Hazaribag under Electric Supply Area, Hazaribag

Sl. No.	NIT No.	Name of the work	EMD (in Rs.)	Cost of BOQ non-refundable
1	149/PR/BJV NL/19-20	Preventive and Routine breakdown maintenance of 11 KV Lines, 11/0.4 KV DSS, LT Lines and Disposal of Fuse Calls at Electric Supply Division, Hazaribag under Electric Supply Area, Hazaribag for 03 (three) Year on contractual basis.	5,21,060.00	11,800.00

IMPORTANT SCHEDULE OF DATES.

1	Availability of tender document on website	-:-	From 26.10.19 to 13.12.19 upto 17.00 Hrs.
2	Last date and time for submitting e-tender	-:-	From 13.12.19 up to 18.00 Hrs.
3	Last date and time of submission of original DD towards Cost of BOQ & EMD etc.	-:-	16.12.19 upto 17:00 Hrs.
4	Date and time of opening of tender (Techno Commercial Cover) i.e Cover-I	-:-	18.12.19 at 17:30 Hrs.
5	Pre-Bid Meeting	-:-	11.11.19 at 11:00 AM

1. Tender Notice is available on website: www.jharkhandtenders.gov.in
2. For any clarification please contact: 9431135700/06546-226949.

1. Guidelines for online submission of bids can be downloaded from the website <http://jharkhandtenders.gov.in>
2. Interested bidders can download the bid from the website <http://jharkhandtenders.gov.in>
3. Bidders have to produce the original Demand Draft towards tender fee & EMD as mentioned in NIT to the Accounts Officer, Electric Supply Area, Hazaribag and collect the money receipt before the cutoff date & time as mentioned in the NIT failing which bid will not be accepted. The details of cost of documents, EMD specified in the tender documents should be the same as submitted online (scanned copies) otherwise tender will summarily be rejected.

Sd/-
General Manager-cum-Chief Engineer
Hazaribag

स्वास्थ्य एवं सुरक्षा के लिये निकाशनी नं. 1800 345 6570 पर सर्व करारों
निकाशनी को टेंडर फॉर्म नं. 1800 345 6570 पर सर्व करारों
PR 221023 (Jharkhand Bijlee Vitran Nigam Ltd)19-20(D)

BOI
Bank of India
Relationship beyond banking

POSSESSION NOTICE

Whereas The undersigned being the Authorized Officer of Bank of India, Large Corporate Branch, under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under section 13(2) read with rule 3 of the Security Interest (Enforcement) Rules, 2002 issued a Demand Notice dated 25.07.2019 calling upon the borrower M/s. Mand Apex Ltd. And guarantors - M/s. Tanya Enterprises Pvt. Ltd., Shri Punit Agarwal & Smt. Neetu Agarwal to repay the amount mentioned in the notice being USD 9,363,344.40 (Rs. 65,24,37,383) (Rupees Sixty Five Crore Twenty Four Thirty Seven Thousand Eight Hundred Eight only) along with interest thereon 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, guarantors 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 the said Act read with rule 8 of the Security Interest (Enforcement) Rules, 2002 on this 22nd Day of Oct, 2019.

The borrower in particular and the public in general are hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of Bank of India, Hongkong Branch and Nariman Point Large Corporate Branch, for an amount of USD 9,363,344.40 (Rs. 65,24,37,383/-) (Rupees Sixty Five Crore Twenty Four Thirty Seven Thousand Eight Hundred Eight only) along with 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 Immovable Property :
All that part and parcel of the property consisting of Commercial Premises Office No. 401, Suntek Grandeur, 4th Floor, CTS No. 42, S. V. Road, Andheri (West), Mumbai-400 058 owned by Shri Punit Agarwal.

Bounded by :
In the North : By Commercial Building
In the South : By Business Point Building
In the East : By S. V. Road
In the West : By G. N. Tower

Date : 22.10.2019
Place : Andheri (West), Mumbai
Authorized Officer

MAHAGENCO
Maharashtra State Power Generation Co. Ltd.

Online Tenders are invited from Chandrapur Super Thermal Power Station for the following supply / works

Sr. No.	E-Tender No.	Tender Specification	Estimated Cost (Rs)
1	RP-I&C-III Rfx No.3000005700 (REFLOATED)	Procurement of Spares for HEA Igniters and flame Scanners for C&I-III, Unit 8&9, CSTPS, Chandrapur.	792575.00
2	RP-I&C-II Rfx No.3000006541	Work Contract for Servicing of igniter, Flame Scanners, SADC and Power cylinders in ESP, AHP & Coarse ash system during AOH of Unit-5.	242230.86
3	RP-I&C-II Rfx No.3000006625	Engineering Supply, Retrofitting, Testing and Commissioning of Latest three phase 440V AC VFD Drives and AC Motors for Coal Feed Conveyors of Unit-5, CSTPS, Chandrapur.	2182844.00
4	RP-I&C-II Rfx No.3000006542	Work Contract for Servicing and Calibration of pneumatic Control valves, Various transmitters and pressure gauges and other miscellaneous instruments during AOH of Unit-5.	906727.00
5	RP-EM-II Rfx No.3000006707	Cleaning & Preventive maintenance of GTR, UAT bus ducts, Removal & restoration of Connections of transformers, Work of replacement/ Screening of Silica Gel in Instrument Air dryer vessel and Preventive maintenance of ESP Rectifiers during AOH of Unit#5.	468188.00
6	RP-OS-I Rfx No.3000006746	Annual work Contract for Periodic Cleaning of Grit filter at Ranvedal nallaha for two years as & when Required basis.	448028.00
7	RP-TM-III Rfx No.3000006498 (REFLOATED)	Work of NDCT Pond Cleaning during Annual overhaul of Unit-8.	320133.00
8	RP-EM-II Rfx No.3000006714	Work of Internal inspection, Gasket replacement, Oil filtration, Erection, Testing & Commissioning of 22.5MVA, 21/11.5kv Bharat Bijlee make uat-5C during overhaul of Unit#5 CSTPS, CHANDRAPUR.	597549.00
9	RP-CIVIL Rfx No.3000006751	Work of replacement of damaged water Supply lines and related civil works in colony at CSTPS Chandrapur.	3039033.67
10	RP-EM-II Rfx No.300006776	Work of Internal Inspection, of 90/45/45 MVA, 400/11.5/11.5KV Station Transformer No.3, Repairing & Servicing of OLTC along with spares, Supply of LV bushings & its replacement.	2040000.00
11	RP-BM-II Rfx No.3000006653	Work of Servicing of ash feed gates, hyjector and valves of bottom ash evacuation System of Unit#5 during annual overhaul at CSTPS, Chandrapur.	290520.64
12	RP-BM-II Rfx No.3000006654	Work of HP Parts repairs in LTSH and Economiser (Second Pass) of Boiler Unit-5 during Annual Overhaul 2019 at CSTPS, Chandrapur.	4951854.68
13	RP-BM-II Rfx No.300006655	Work of replacement of High Pressure Valves in Unit 5,6&7 500MW boiler at CSTPS, Chandrapur.	1270500.00
14	RP-EM-II Rfx No.3000006760	Work of Fabrication & Erection of Cable trays of CT Fan Tower 5A & 5B Unit#5 ODP-II CSTPS Chandrapur during AOH of Unit#5.	375000.00
15	RP-TM-I Rfx No.3000006582 (REFLOATED)	Annual maintenance Contract for work of online leakages attending of various high pressure valves, flanges, joints etc as & when required basis for Unit-3 to Unit-7 for 2 years.	3788039.77
16	RP-WTP-I Rfx No.3000006331	AMC for Operation & maintenance of 04 online ETP Analyzers at CSTPS, Chandrapur.	1846584.00
17	RP-WTP-I Rfx No.3000006332	Work Contract for Providing & Applying Epoxy Coating to Corrosive Chemical & Water Lines in the premises of WTP-I, CSTPS, Chandrapur.	875000.00
18	RP-WTP-I Rfx No.3000006285	Work Contract for Hydrostatic stretch Testing of Hydrogen Gas Cylinders of CSTPS, Chandrapur.	166952.00
19	RP-I&C-III Rfx No.3000005699 (REFLOATED)	Procurement of master calibration lab instruments for C&I-III, Unit 8&9, CSTPS, Chandrapur.	3735612.00

above refloated tender published in MAHAGENCO online Portal for more details log on to Web Portal. SRM Website <https://eprocurement.mahagenco.in> for (Sr.No.1 to 19).

CHIEF ENGINEER (O&M) CSTPS, CHANDRAPUR

MUMBAI DISTRICT CO-OPERATIVE HOUSING FEDERATION LTD., MUMBAI

Special Recovery and Sales Officer, Attached to Mumbai District Co-operative Housing Federation Ltd., 103, Vikas Premises, G.N.Vaidya Marg, Fort, Mumbai - 400001. Tel. (022) 22660068, 22661043.

PUBLIC NOTICE

Recovery Certificate issued by The Deputy Registrar "H/W" Ward, Co-operative Societies, Mumbai, Case No. 14 dated 03.04.2017

Premghar (Bandra) Co-op. Soc. Ltd. (Disputant)
V/s
M/s. Arth Housing Developers Pvt. Ltd. (Opponent)
Shri. Sanjay Chopra

The Special Recovery and Sales Officer invites bids in sealed envelopes from the interested parties in respect of below mentioned immovable Property put up for auction sale on "As is where is basis"

DESCRIPTION OF PROPERTY

Flat No. 601 A. Area 806 Sq. Ft. Built Up Area, Premghar (Bandra) Co-op. Hous. Soc. Ltd., Flat No. 120, TPS III, Jn of Theresa's Road and 28th Road, Bandra (W), Mumbai 400 050. The Tender Form, terms and condition of auction and other information can be obtained from the Special Recovery and Sales officer on any working day on payment of Rs. 1000/- The inspection of the property may be taken on Dated 08.11.2019 between 11.00 AM to 2.00 P.M. After Recovery Certificate Society Dues And all charges, levies, taxes or any other liabilities against the property shall be born and paid by the Purchaser, Reserve Price for Auction are Rs.3,18,37,000=00 The sealed bid should be accepted with interest free earnest money deposit of Rs.40,00,000 By pay order on favoring Premghar (Bandra) Co-op. Hous. Soc. Ltd. The Special Recovery and Sales officer on or before Date - 16.11.2019 Between 11.00 A.M. to 5.00 P.M. at the above-mentioned address must receive the bid. The tenders will be opened on dated 19.11.2019 at 11.00 A.M. in the office of the Premghar (Bandra) Co-op. Hous Soc. Ltd., Flat No. 120, TPS III, Jn of Theresa's Road and 28th Road, Bandra (W), Mumbai - 400 050. The bidders present will be given an opportunity to improve upon their bids. The successful bidder shall be required to pay immediately an amount equal to 30% of the bid amount. The balance amount of the finalized bid should be paid within 30 days.

The tenders received after the prescribed date, time will not be accepted. Special Recovery and sales officer reserves the rights to Cancel of Auction by any reason accept or all tenders without consider assigning any reason whatsoever and also to conduct negotiation, if necessary

Given under my hand and seal of this Recovery and Sales Officer on this 25.10.2019

Sd/-
Shri Sujit. M. Ghadi
Special Recovery & Sales Officer
The Mumbai District Co-operative Housing Federation Ltd., Mumbai

Syndicate Bank
Jolly Bhavan No.1, New Marine Lines, MUMBAI - 400 020.
Tel:22007488, 22003186, 22092740
Fax:22007488

APPENDIX- IV-A [See proviso to rule 8 (6)]
Sale notice for sale of immovable properties

E-Auction Sale Notice for Sale of Immovable Assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8 (6) of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to the public in general and in particular to the Borrowers(s) and Guarantors(s) that the below described immovable property mortgaged/charged to the Secured Creditor, the physical possession of which has been taken by the Authorised Officer of Secured Creditor, will be sold on "As is where is", "As is what is", and "Whatever there is" on 14/11/2019, for recovery of Rs. 5,13,73,058.88 due to the Secured Creditor from M/S HEMA MARINE SERVICES Pvt. Ltd. and the Guarantors Mr. Gurudev Singh Mann and Mrs. Manju Mann. The reserve price will be for Property no. 1 Rs. 56,05,000/- and Rs. 2,04,25,000/- for Property no. 2, and the earnest money deposit will be Rs. 5,60,500/- for property no. 1 and Rs. 20,42,500/- For Property No. 2.

Description of Property : Property no.1: OFFICE No. 505, 5TH FLOOR, BHARAT CHAMBERS BUILDING, NEAR VYAPAR BHAVAN, BARODA STREET, MASJID BUNDER, MUMBAI - 400009 COMMERCIAL PROPERTY. Property No. 2: Flat No. 3A, 1ST FLOOR, ANANTANURAG CHS LTD., CTS No. 975, VILLAGE JUHU, JUHU TARA ROAD, NEAR SBI, SANTACRUZ (W), MUMBAI 400054 RESIDENTIAL PROPERTY. BUILT UP AREA 860 SQ FT. Encumbrances not known.

Branch Name, Account details for EMD and Contact Person: NEW MARINE LINES BRANCH. A/C No. 50353170000011, A/C NAME: PT COLLECTION A/C, SYNDICATE BANK, NEW MARINE LINES BRANCH IFSC CODE :SYNB0005033 CONTACT PERSON - Mrs RAKSHA PATEL, CONTACT No. 022-22007488, 22003186 MOBILE - 9969002742

For detailed terms and conditions of the sale, please refer to the link provided in Secured Creditor's website i.e. www.syndicatebank.in

Date: 24.10.2019
Place: MUMBAI
Sd/-
Authorised Officer

RESPONSIVE INDUSTRIES LIMITED
CIN No. L65100MH1982PLC027797
Reg. Office: Beteqon Village, Boisar (East), Mahagaon Road, Taluka Palghar, Dist. Thane - 401 501
Tel No.: 022-6656 2821 Fax No.: 022-6656 2798
Email id: investor@responsiveindustries.com
Website: www.responsiveindustries.com

NOTICE is hereby given that pursuant to Regulation 29 read with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, meeting of the Board of Directors of the Company will be held on **Thursday, 7th November, 2019** inter alia, to consider and approve Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter and half year ended September 30, 2019 and also to consider, if thought fit, to declare interim dividend for the financial year 2019-20. The Company has fixed Friday, 22nd November, 2019 as the Record date for the purpose of ascertaining the eligibility of the shareholders for the payment of Interim Dividend, if declared by the Board of Directors. The above information is available on Company's website at www.responsiveindustries.com and the website of stock exchange(s) at www.bseindia.com and www.nseindia.com.

By order of the Board,
For Responsive Industries Limited
Sd/-
Company Secretary

Place : Mumbai
Date : 25th October, 2019

ICICI Bank
Registered office: Landmark, Race Course Circle, Vadodra 390 007.
Corporate office: ICICI Bank Towers, Bandra-Kurla Complex, Mumbai 400 051.

GOLD AUCTION CUM INVITATION NOTICE

The below mentioned borrowers have been issued notice to pay off their outstanding amount towards the facility against gold ornaments. (Facility) availed by them from ICICI Bank Limited (ICICI Bank). We are constrained to conduct an auction of pledged gold ornaments on **Nov 08, 2019**, as they have failed to repay the dues. ICICI Bank has the authority to remove auction change the auction date without any prior notice. Auction will be held online - <https://www.auction.icicibank.com> between 12:30 pm to 3:30 pm. For detailed Terms and conditions, please log into given website. In case of deceased borrower, all conditions will be applicable to legal heirs.

Loan A/C No.	Customer Name	Loan A/C No.	Customer Name	Loan A/C No.	Customer Name
18630000455	Shri. Anand Kulkarni	24180000188	Shri. Anand Kulkarni	24180000188	Shri. Anand Kulkarni
18630000459	Lata Gajani	24180000190	Shri. Anand Kulkarni	24180000190	Shri. Anand Kulkarni
18630000460	Shri. Anand Kulkarni	24180000191	Shri. Anand Kulkarni	24180000191	Shri. Anand Kulkarni
18630000461	Shri. Anand Kulkarni	24180000192	Shri. Anand Kulkarni	24180000192	Shri. Anand Kulkarni
18630000462	Shri. Anand Kulkarni	24180000193	Shri. Anand Kulkarni	24180000193	Shri. Anand Kulkarni
18630000463	Shri. Anand Kulkarni	24180000194	Shri. Anand Kulkarni	24180000194	Shri. Anand Kulkarni
18630000464	Shri. Anand Kulkarni	24180000195	Shri. Anand Kulkarni	24180000195	Shri. Anand Kulkarni
18630000465	Shri. Anand Kulkarni	24180000196	Shri. Anand Kulkarni	24180000196	Shri. Anand Kulkarni
18630000466	Shri. Anand Kulkarni	24180000197	Shri. Anand Kulkarni	24180000197	Shri. Anand Kulkarni
18630000467	Shri. Anand Kulkarni	24180000198	Shri. Anand Kulkarni	24180000198	Shri. Anand Kulkarni
18630000468	Shri. Anand Kulkarni	24180000199	Shri. Anand Kulkarni	24180000199	Shri. Anand Kulkarni
18630000469	Shri. Anand Kulkarni	24180000200	Shri. Anand Kulkarni	24180000200	Shri. Anand Kulkarni
18630000470	Shri. Anand Kulkarni	24180000201	Shri. Anand Kulkarni	24180000201	Shri. Anand Kulkarni
18630000471	Shri. Anand Kulkarni	24180000202	Shri. Anand Kulkarni	24180000202	Shri. Anand Kulkarni
18630000472	Shri. Anand Kulkarni	24180000203	Shri. Anand Kulkarni	24180000203	Shri. Anand Kulkarni
18630000473	Shri. Anand Kulkarni	24180000204	Shri. Anand Kulkarni	24180000204	Shri. Anand Kulkarni
18630000474	Shri. Anand Kulkarni	24180000205	Shri. Anand Kulkarni	24180000205	Shri. Anand Kulkarni
18630000475	Shri. Anand Kulkarni	24180000206	Shri. Anand Kulkarni	24180000206	Shri. Anand Kulkarni
18630000476	Shri. Anand Kulkarni	24180000207	Shri. Anand Kulkarni	24180000207	Shri. Anand Kulkarni
18630000477	Shri. Anand Kulkarni	24180000208	Shri. Anand Kulkarni	24180000208	Shri. Anand Kulkarni
18630000478	Shri. Anand Kulkarni	24180000209	Shri. Anand Kulkarni	24180000209	Shri. Anand Kulkarni
18630000479	Shri. Anand Kulkarni	24180000210	Shri. Anand Kulkarni	24180000210	Shri. Anand Kulkarni
18630000480	Shri. Anand Kulkarni	24180000211	Shri. Anand Kulkarni	24180000211	Shri. Anand Kulkarni
18630000481	Shri. Anand Kulkarni	24180000212	Shri. Anand Kulkarni	24180000212	Shri. Anand Kulkarni
18630000482	Shri. Anand Kulkarni	24180000213	Shri. Anand Kulkarni	24180000213	Shri. Anand Kulkarni
18630000483	Shri. Anand Kulkarni	24180000214	Shri. Anand Kulkarni	24180000214	Shri. Anand Kulkarni
18630000484	Shri. Anand Kulkarni	24180000215	Shri. Anand Kulkarni	24180000215	Shri. Anand Kulkarni
18630000485	Shri. Anand Kulkarni	24180000216	Shri. Anand Kulkarni	24180000216	Shri. Anand Kulkarni
18630000486	Shri. Anand Kulkarni	24180000217	Shri. Anand Kulkarni	24180000217	Shri. Anand Kulkarni
18630000487	Shri. Anand Kulkarni	24180000218	Shri. Anand Kulkarni	24180000218	Shri. Anand Kulkarni
18630000488	Shri. Anand Kulkarni	24180000219	Shri. Anand Kulkarni	24180000219	Shri. Anand Kulkarni
18630000489	Shri. Anand Kulkarni	24180000220	Shri. Anand Kulkarni	24180000220	Shri. Anand Kulkarni
18630000490	Shri. Anand Kulkarni	24180000221	Shri. Anand Kulkarni	24180000221	Shri. Anand Kulkarni
18630000491	Shri. Anand Kulkarni	24180000222	Shri. Anand Kulkarni	24180000222	Shri. Anand Kulkarni
18630000492	Shri. Anand Kulkarni	24180000223	Shri. Anand Kulkarni	24180000223	Shri. Anand Kulkarni
18630000493	Shri. Anand Kulkarni	24180000224	Shri. Anand Kulkarni	24180000224	Shri. Anand Kulkarni
18630000494	Shri. Anand Kulkarni	24180000225	Shri. Anand Kulkarni	24180000225	Shri. Anand Kulkarni
18630000495	Shri. Anand Kulkarni	24180000226	Shri. Anand Kulkarni	24180000226	Shri. Anand Kulkarni
18630000496	Shri. Anand Kulkarni	24180000227	Shri. Anand Kulkarni	24180000227	Shri. Anand Kulkarni
18630000497	Shri. Anand Kulkarni	24180000228	Shri. Anand Kulkarni	24180000228	Shri. Anand Kulkarni
18630000498	Shri. Anand Kulkarni	24180000229	Shri. Anand Kulkarni	24180000229	Shri. Anand Kulkarni
1863					

