

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	UG1100MH1974PLC017161						
	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	67473.00	66906.00	66874.50	66874.50	66874.50	66874.50	66874.50
Number of underlying Shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the unpaid dividend account	693.00	567.00	31.50	0.00	0.00	0.00	0.00
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	297360.00	294840.00	294700.00	294700.00	294700.00	294700.00	294700.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	PAN	Date of Birth (DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares) under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year	
DEVI	DASS	DASS	DASS			A - 26, ALOK NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010	10040787		Amount for unpaid and uncl	157.5	07-Oct-2024							No	No	FY-1	
YJOTI	SHAH	SHAH	SHAH			JHAVERI BLDG OPP B O I MANEK CHK INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000098401		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SUSMA	HASTHMAL	HASTHMAL	HASTHMAL			52/5/2 KHATRI POLE GANDHI ROAD / INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000099067		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
RAHIL	BIPINLAL	DESAI	BIPINLAL		DESAI	12 SHAH CLNY SHAMRUP AHMEDABD INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000096041		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SUSMA	B	DESAI	B		DESAI	1782 OPP PADA POLE GANDHI RD Kf INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000096113		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SACHIN	PATEL	PATEL	PATEL			VISHRAM SAI 1346 DEVAJI POLE AST INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102512		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
BHUPENDRA	SINH	ZALA	SINH		ZALA	NELI DEEP NIVAS OPP M M C COOP INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000101709		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
HARSHIDA	VYAS	VYAS	VYAS			DARBAR ART NR 1369 SURJO 1346 INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102755		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
PATHUBHA	RANA	RANA	RANA			VARUN COOP LALA TOWER ASTODIA INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102881		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
MANIPATSI	RANA	RANA	RANA			VARUN COOP LALA TOWER ASTODIA INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102890		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
CHHATRASINH	RANA	RANA	RANA			VARUN COOP LALA TOWER ASTODIA INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102929		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
JAYANTIBHAI	SOLANKY	SOLANKY	SOLANKY			EAGLE SALES KAPAD BAZAR ROAD R/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000102957		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
RAMILA	VYAS	VYAS	VYAS			SHYAM CENTRE OPP M M CO OP BAI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103047		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
NARESH	PATEL	PATEL	PATEL			OPP NAVA RASTA 1346 DEVAJI POI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103063		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
BHUPENDRASINH	ZALA	ZALA	ZALA			ABOV SHOP VIJAYLUMAR V DEYADP INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103195		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
MANHAVIR	JADEJA	JADEJA	JADEJA			SAI KRUPA 1346 NEELDP HOUSE PP INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103373		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
RAJENDRA	SINH	JODEJA	SINH		JODEJA	KUNAL ZEROX RANGATI KAPAD B2R INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103560		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
KARAN	SINH	JADEJA	SINH		JADEJA	VARUN COORPO ZALA TOWER ASTOD INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103578		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
DARSHANABA	RATHOD	RATHOD	RATHOD			SEEMA ADVERTISING KAPAD B2R AS INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103586		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
NATNA	BEI	BHAVSAR	BEI		BHAVSAR	OPP MONNALFA PANCHAL 1369 DEY INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103730		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
BHAVNA	PARMAR	PARMAR	PARMAR			OPP M M COOP Bnk 1346-8 PIRLA P/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103837		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
URMILABEN	JADEJA	JADEJA	JADEJA			KUNAL ZEROX RANGATI BAIJAR ASTI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103985		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
VIRENDRA	SIH	RANA	SIH		RANA	KUNAL ZEROX RANGATI BAIJAR ASTI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000103993		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
URMILABA	JADEJA	PATEL	JADEJA			OPP NAVA RASTA 1346 DEVAJI POI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000104001		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
GHANSHYAMBHA	RATHI	RATHI	RATHI			324 4TH FLR ASTODIA CLOTH MACT A INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000198213		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
KISHOR	MEHATA	MEHATA	MEHATA			DHAVAL FEBRICS ASTODIA KAPAD B2 INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000198439		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SOMAL	R	MODI	R		MODI	448/2 KUBER BHAVAN SAKOI SHERI / INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000262749		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
PARMANAND	G	GANDHI	G		GANDHI	448/2 KUBER BHAVAN SAKOIS SHERI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000262757		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
AYKASHINVESTMENTPVTLD						AKAKAR HSE OPP USHA KIRAN BLDG INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000263192		Amount for unpaid and uncl	882	07-Oct-2024								No	No	FY-1
GURJATPUBLISHERSPVTLD						OPP USHA KIRAN BUILDING KHANPU INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000263214		Amount for unpaid and uncl	882	07-Oct-2024								No	No	FY-1
ARMANINVESTMENTSPVTLD						OPP USHA KIRAN BUILDING KHANPU INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000263303		Amount for unpaid and uncl	63	07-Oct-2024								No	No	FY-1
JUREDA	MAKHI	MAKHI	MAKHI			3344 HAI MAHIMS STREET MADYAW INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000402605		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
MANJUDIN	GANIBHAI	MISTRY	GANIBHAI		MISTRY	42/1 MADYAW NR NAGINA MASUD INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000409863		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SONAL	BHATT	BHATT	BHATT			1539 BHAGAVINDS KHAKDI SABRANG INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000413534		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
VIKRAM	SHAH	SHAH	SHAH			138/MAMTA FABRICS ANAND SHOP INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000415049		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
SUDHABEN	PALKHIVALA	PALKHIVALA	PALKHIVALA			2314 MOTI POLE LUNSAWAD DARIP/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000415176		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
RAKESH	PALKHIVALA	PALKHIVALA	PALKHIVALA			2314 MOTI POLE LUNSAWAD DARIP/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000415184		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
PABUL	PALKHIVALA	PALKHIVALA	PALKHIVALA			2314 MOTI POLE LUNSAWAD DARIP/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000415192		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
JAGRUTI	PALKHIVALA	PALKHIVALA	PALKHIVALA			2314 MOTI POLE LUNSAWAD DARIP/ INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000419206		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
BIREN	PRAMODCHANDR	SHAH	PRAMODCHANDRA		SHAH	2233/7/8 MAHARAJ POLE MANEK C INDIA	INDIA	Gujarat	Ahmedabad	380001	00000000000004424986		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
JAYESH	SHANKERLAL	SONI	SHANKERLAL		SONI	2046 LALI MAHARAJ CHOWK SAGAN INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000442508		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
KALPESH	R	SONI	R			C/O JEDEARA J S 77/1 SETHINI POLI INDIA	INDIA	Gujarat	Ahmedabad	380001	0000000000000442717		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
PRATAP	JAIN	JAIN	JAIN			SF 9 MANALI PLAZA DHANASUTHAR / INDIA	INDIA	Gujarat	Ahmedabad	380001	00000000000004431761		Amount for unpaid and uncl	63	07-Oct-2024								No	No	FY-1
NARESHCHANDR G	SHAH	G	SHAH		SHAH	1199 NR ZALORA POLE DHANASUTHI INDIA	INDIA	Gujarat	Ahmedabad	380001	00000000000004435121		Amount for unpaid and uncl	31.5	07-Oct-2024								No	No	FY-1
MCHAMRED	HANIF	KHAMBHATI	HANIF		KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL INDIA	INDIA	Gujarat	Ahmedabad	380001	00000000000004442536		Amount for unpaid and uncl	31											

CHINTAN	MEHTA	MEHTA	PATEL	PREMIER ENG ENTERPRISE 696 REID	INDIA	Gujarat	Ahmedabad	380002	0000000000000104124	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DHULIBEN	P	P	P	R VIJAY KUMAR VAKIL MKT REVDI B	INDIA	Gujarat	Ahmedabad	380002	00000000000000104167	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PREMUSIKH	S	VIJAY	VIJAY	65/2/23 TRIBHUVAN MARKET KALUP	INDIA	Gujarat	Ahmedabad	380002	00000000000000184730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARUNA	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/18/1 K TR	INDIA	Gujarat	Ahmedabad	380002	00000000000000191311	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ATUL	MANHARLAL	MANHARLAL	GANDHI	C/O HARILAL 488/9 L K TRUST OPP	INDIA	Gujarat	Ahmedabad	380002	00000000000000191329	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRITI	BHOJNAGARWALA	BHOJNAGARWALA		C/O GIRDHARILAL LOKNATHI 199 NEI	INDIA	Gujarat	Ahmedabad	380002	00000000000000198501	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
SHARDABEN	H	SHAH	H	488/9 L K TRUST BUILDING REVDI B	INDIA	Gujarat	Ahmedabad	380002	000000000000002069196	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VINOD	CHANDRA	CHANDRA	CHANDRA	C/O 12 CHANDRAM VIJAY CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	00000000000000207322	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
HASTMAL	BACHHAWAT	BACHHAWAT		110/2 KABOOTOR KHAKA KALPUR	INDIA	Gujarat	Ahmedabad	380002	00000000000000440345	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARVIND	HEMRAJ	HEMRAJ		708/19 SAHYOG MARKET SAKAR BAJ	INDIA	Gujarat	Ahmedabad	380002	00000000000000505126	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
GHEEVCHAND	JEVANNMAL	JEVANNMAL		8 OLD RITA PARK SOCIETY NEAR SJJ	INDIA	Gujarat	Ahmedabad	380004	000000000000000189468	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHANTILAL	SHAH	SHANTILAL	SHAH	19 MANI PURVA MKT SHAHIBHAI	INDIA	Gujarat	Ahmedabad	380004	000000000000000205895	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
BHGWATI	LAL	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAH	INDIA	Gujarat	Ahmedabad	380004	00000000000000263460	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	RATHI BROTHERS H-16 LACHAMPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000439517	Amount for unpaid and uncl	346.5	07-Oct-2024	No	No	FY-1
CHAMPALLAL	JAIN	JAIN	JAIN	C/O 31 ANANDLAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	00000000000000505838	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMANLAL	K	JAIN	JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	00000000000000514918	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJESH	BHAWARLAL	SHAH	SHAH	A-401 CHEWAK COMPLEX CAMP RD	INDIA	Gujarat	Ahmedabad	380004	000000000000005199103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAGATSINGH	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAI	INDIA	Gujarat	Ahmedabad	380004	000000000000001028675	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMANLAL	KASRIMAL	JAIN	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	000000000000001004946	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MAHENDRA	CHUNILAL	SHAH	SHAH	A/7/4 RUSHIKA APARTMENT NR SJJ	INDIA	Gujarat	Ahmedabad	380004	0000000000000013478272	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GOPIBHAI	SHAH	SHAH		4 ASHTA MANGAL FLATS MAHALAL	INDIA	Gujarat	Ahmedabad	380005	000000000000000509897	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
CHAMPRAK	M	GADHIA	M	C-44 SILVER ARC FLAT NR ORIENT C	INDIA	Gujarat	Ahmedabad	380006	00000000000000071935	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BJYETHI	BHOGLILAL	SHAH	BHOGLILAL	12 11 FLOOR URVASHI FLATS MITHA	INDIA	Gujarat	Ahmedabad	380006	0000000000000000448591	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HPENDRA	NATVARLAL	SHAH	NATVARLAL	C/1004 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	00000000000000471674	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RITA	M	PATEL	PATEL	MANI BHUVAN MADALPUR OPP V S I	INDIA	Gujarat	Ahmedabad	380006	00000000000000472023	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
EMERGINGPRIMARYSECURITESTD	EMERGINGPRIMARYSECURITESTD			REGD OFFICE 266112 OPP CENTRAL I	INDIA	Gujarat	Ahmedabad	380006	00000000000000490148	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHAH	HEMENDRA	LILACHANDBHAI	HEMENDRA	2 KRISHNA APARTMENT BHUDARPUJ	INDIA	Gujarat	Ahmedabad	380006	00000000000000518654	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
HEMENDRA	LILACHAND	BHAI	LILACHAND	2 KRISHNA APARTMENT BHUDARPUJ	INDIA	Gujarat	Ahmedabad	380006	00000000000000518662	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
JIGNESH	SHAH	SHAH		122/8 NEW ANALI FL VASNA 8 ROAD	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-1
JAYDEEP	S	THAKKAR	S	A 301 SUNBEEEM APTS JUNJA SARDA I	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-1
INDRAVADAN	M	THAKKAR	M	4 MAYUR APT NR R B SCH PALDI AH	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
NILESH	NAIK	NAIK		81 MAHADEV TOWER PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MILAN	SHAH	SHAH	B	79/8 OLD PARK SHANTINAGAR	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANEKDAL	B	SHAH	B	8/10 DM NIKETAN FLATS JAWANARI	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHITAL	NIRANJAN	MEHTA	NIRANJAN	8 PRABHAVI FLATS NARAYANAGAR R	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HARJI	BHAI	DIJADAV	BHAI	C/O PATEL PAN HOUSE SANJIVANI R	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	B 5 RAGURJU APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DIVYAPRAKASH	J	INWANTAL	SHAH	4 ANUPAMA 20 VASNI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PARESH	K	MEHTA	K	15 RAGIRI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
CHHOTUBHAI	D	THAKKAR	D	8/4 ARTI APT NR PULKIT SCHOOL FA	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
ANJANA	M	SHETHI	M	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MILAN	CHANDRANKANT	SHAH	CHANDRANKANT	8 PRABHATI APARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMAN	H	PRAJAPATI	H	SHV SHANTI NAGAR SOC B/N NATHI	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ASHVINI	M	SHAH	M	14 GOPALAK APARTMENT JAGABHU	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NILESH	T	MUNDRA	T	1 SHREE KRUPA PUNIT NAGAR MAJ	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HARSH	S	DAVE	S	12 DWARKESH APP- 2 RAMRAG MAJ	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HARESH	BAGHANI	BAGHANI		5/9, ONCE MORE FLAT, KRISHNA BI	INDIA	Gujarat	Ahmedabad	380008	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ABLEFINANCEPRIVATELIMITED				2 ASIA HSE BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANALI	S	DESAI	S	4 SWASTIK SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SAUMIL	DESAI	DESAI		A 5 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KOMAL	SANCHORWALA	SANCHORWALA		8 53 EESHITA TOWERS NAVARANGPUR	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ANAND	SANCHORWALA	SANCHORWALA		8 53 EESHITA TOWERS NAVARANGPUR	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
SUDHABEN	SANCHORWALA	SANCHORWALA		8 53 EESHITA TOWERS NAVARANGPUR	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-1
AJUKALINVESTMENTPVTLTD	AJUKALINVESTMENTPVTLTD			607 SAKAR NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ASPSINVESTMENTPVTLTD	ASPSINVESTMENTPVTLTD			607 SAKAR NEHRU BRIDGE AS	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-1
RAJANKANT	C	PATEL	C	KAJITA INVESTMENT 44 KAPANA C	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PATEL	DEVENDRA	K		6 VASANT VIHAR SOCIETY NR XV ST	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
BANKIM	J	MISTRY	J	8 SHAULBHADRA APARTMENT B/H I	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
JAYENDRA	BRABHIMBHATT	SHAH	BRABHIMBHATT	A/22 NEW ASMITA APARTMENT NEAR	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SHAH	AVANI	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHED FLATS	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MAHENDRAKUMI MOHANLAL	SHAH	MOHANLAL		A-1-3 KIRAN APPT SHAHI BAG AHME	INDIA	Gujarat	Ahmedabad	380009	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MAYUR	RAJANKANT	SHAH	RAJANKANT	7 PARTOSHI SOCIETY PALIYAD NAGA	INDIA	Gujarat	Ahmedabad	380011	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ABHINI	SHAH	SHAH		1001/1 SOCIETY NEAR NARANPUR	INDIA	Gujarat	Ahmedabad	380011	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRASHILLAL	ACHARYA	ACHARYA		35/8 HARI PK FL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	178	07-Oct-2024	No	No	FY-1
KRITISHAHSECURITIESPVTLTD	ACHARYA	ACHARYA		5/8 SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-1
HEMLATABEN	RANA	RANA		WISHRAM PK 7-E-83 SAI PALACE BH	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHANTABEN	J	ACHARYA	J	5/8 MITRA MANDLI SOC OPP DABRU	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DINESH	R	GUPTA	R	10 PURSHOTTAM NAGAR OPP BUS	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ISHWAR	LAL	SHAH	LAL	73 KRIT SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
BHAGAVANDAS	U	PATEL	U	26 N R PATEL PARK 2 NEAR BHAVSAR	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUNTABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	34 PALAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RABABEN	PATEL	PATEL		4/16 ASHISH APARTMENTS NR ADAR	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DHANVANTI	TALREJA	TALREJA		1/5 ASHA APTS NEAR KIRAN PARK N	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUNIT	HAPANI	HAPANI		C/O NAVINCHANDRA SHAH 42/247	INDIA	Gujarat	Ahmedabad	380013	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BHARAT	PATEL	PATEL		NO 39 USHMANPURA MUNICIPAL MAJ	INDIA	Gujarat	Ahmedabad	380014	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024			

BHARATKUMAR	M	SONI	M	SONI	C/O HEMALATA JEWELLERS 3ASHAPLI INDIA	Gujarat	Ahmedabad	380051	0000000000000044713	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VILAS	PATEL				27 AMRABAN SOCIETY JIVARAI PARK INDIA	Gujarat	Ahmedabad	380051	00000000000000429597	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RIPUDAMAN	KHERA				H-6 POLICE RETD A/102 SHRI NAMO N INDIA	Gujarat	Ahmedabad	380051	000000000000001748864	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHAKUNTALABEN	SHAKUNTALABEN				27 AMRABAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	00000000000000109546	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
BIPINBHAI					27 AMRABAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	000000000000001059162	Amount for unpaid and uncia	409.9	07-Oct-2024	No	No	FY-1
KASHMIRA	PATEL				H/5 JAY ABHISHEK MEM CHEL OPP S INDIA	Gujarat	Ahmedabad	380052	00000000000000428311	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ANILKUMAR					42 SAKET ROW HOUSES HEMNAGAR INDIA	Gujarat	Ahmedabad	380052	000000000000000508456	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PYVISH	DESAI				B-13 NEW NAVPOT CO OF HPSE SOCI INDIA	Gujarat	Ahmedabad	380051	00000000000000132924	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MOUSAM	PATHAN				B-18 SHAMME BURHAN SOCIETY OP INDIA	Gujarat	Ahmedabad	380055	00000000000000435881	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
TUSHAR	PATEL				35 SHREE KUNJ SOCIETY NR RANNA I INDIA	Gujarat	Ahmedabad	380061	00000000000000429791	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
BHARAT	PATEL				A/2 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000476510	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAKESHBHAI	PATEL				A/2 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000476510	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
HAKAMSINGH	KUMAR				M/3 K K NAGAR GHATLODDY AHME INDIA	Gujarat	Ahmedabad	380061	00000000000000479004	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
ASHWIN	DUDHAT				B/21 VAIBHAV APPT B/H SUN N STEP INDIA	Gujarat	Ahmedabad	380061	000000000000004831873	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
DARSHNA	DARJI				A/4 NAVARATHA AVENUE NEAR SOI INDIA	Gujarat	Ahmedabad	380061	000000000000000518727	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
VUJAY	VAGHELIA				9 PUNCHMILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110	000000000000000411663	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
SUDHIR	SHAH				OPP STATE BANK OF INDIA DIST AH INDIA	Gujarat	Ahmedabad	382220	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAMCHANDRA	KUTCHI				34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220	00000000000000492523	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
DILIPBHAI	PRAJAPATI				CHHAYA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	00000000000000460648	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
NAVIKKHAM	MOTIWANI				B/223 NAINNAGAR SHIPLUR BOGHA INDIA	Gujarat	Ahmedabad	382345	00000000000000452536	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
PARESH	PATEL				N 3 VISHVAS FLATS NAYAN NGR RRI INDIA	Gujarat	Ahmedabad	382346	000000000000000000451	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAJENDRASING	RATHOD				E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	00000000000000473618	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
HASMLUKH	HASMLUKH				C-15 JIVRAI PARK SOCIETY OPP NARU INDIA	Gujarat	Ahmedabad	382352	000000000000000419397	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
NAJENDORA	PATEL				72 ANKIT CHS NR RAMWADY SANPU INDIA	Gujarat	Ahmedabad	382443	000000000000000410012	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PREMCHAND	PADIA				80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	000000000000000002937	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
KAPILA	PADIA				80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000000429945	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
PACHABHAI	BHAI				KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	00000000000000430188	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PACHABHAI	PACHABHAI				PACHABHAI KARAMS BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	0000000000000000495620	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MOTIBHAI	PATEL				362475 AMBAWADI SARABU NAGAR INDIA	Gujarat	Ahmedabad	382475	000000000000000000000	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-1
BANSI	SADHWANI				229 MAHAKATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	00000000000000473219	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
KAILASH	KAILASH				109 MAHARATHI SOCIETY SARADRU INDIA	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ANILKUMAR	MITERANI				8. GOKUL PARK. N. BARA JAJRAMDA INDIA	Gujarat	Ahmedabad	382475	000000000000000207089	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
HASHHAD	PATEL				6 B VARDAGAN SOCIETY KANB AHME INDIA	Gujarat	Ahmedabad	382481	000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
PRAVINBEN	SHAH				7 DEVEET SOC CHANDLODYA VILLA INDIA	Gujarat	Ahmedabad	382481	00000000000000421537	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VIRAMBHAI	VIRAMBHAI				RAMPAPURA 1ST ROW AT CHANNSA INDIA	Gujarat	Ahmedabad	384220	00000000000000425974	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
GULAM	RAJA	LOTWALA	RAJA	LOTWALA	LULAPUR MOMINWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	0000000000000000479951	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	J	JOSH	J	JOSH	GUJARATHI NI WADI GURUK NAGAR INDIA	Gujarat	Ahmedabad	360370	00000000000000471992	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ANUKA	I	THAKER	I	THAKER	GUJARATHI NI WADI GURUK NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAZIYA	RAZIYA	DASTAN	RAZIYA	DASTAN	JAMALPUR NADYAWAD DASTANS 'S' INDIA	Gujarat	Ahmedabad	380001	00000000000000402648	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ASHOK	RASKIKAL	KHATRI	RASKIKAL	KHATRI	D-1 SANKARBHARTI SOCIETY NR AN INDIA	Gujarat	Ahmedabad	380013	00000000000000445461	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
KALU	RAM	SISODIA	RAM	SISODIA	C/O VIJAY PRINTER'S 55 KUTCHER F INDIA	Rajasthan	Ajmer	305001	00000000000000443691	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANJU	JAIN	AGRAWAL	KUMAR	JAIN	20 PARASRATHI JAIN CLOUARY OPP INDIA	Rajasthan	Ajmer	305001	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAJ	KUMAR	AGRAWAL	KUMAR	GUPTA	BARA BAJAR MURSAN DOTTI HATHR INDIA	Uttar Pradesh	Aligarh	204213	000000000000000513425	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
DEEPAK	RASTOGI	RASTOGI	RASTOGI	GUPTA	J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001	000000000000000516996	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ARYAZ	KHAN	AHMAD	KHAN	AHMAD	40 A/ 34 ELEGN ROAD CIVIL LINES AI INDIA	Uttar Pradesh	Aligarh	211001	0000000000000005049140	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
MUKESH	GIRDHARLAL	RAJPOOT	GIRDHARLAL	RAJPOOT	C/O MR ANEES AHMAD 142 NORSRI INDIA	Uttar Pradesh	Amreli	365421	00000000000000472626	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
HAMANSU	JANI	P	JANI	P	GAYTRI NIVAS STREET NO 10 MANE INDIA	Gujarat	Amreli	365601	00000000000000461890	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MAHESH	C	NAGADIA	C	NAGADIA	KRISHNA CONSULTANCY RANG MAIN INDIA	Gujarat	Amreli	365601	00000000000000464660	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
NILESH	RAMANI	MAKANBHAI	RAMANI	MAKANBHAI	MEAN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	00000000000000435662	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	73 KACANT AUNEFIE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	M/S SHAM SUNDER & CO 2610/6 M INDIA	Punjab	Amritsar	143006	00000000000000000681	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SANTOSH	CHOPRA				594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	0000000000000000419851	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SAJAN	KUMAR	LOHIA	KUMAR	LOHIA	H NO 1283 GALI LAALAN WALI AMRIT INDIA	Punjab	Amritsar	143006	000000000000002502257	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
F	SHAH	C	SHAH	C	AMARDEEP JUNA RAKTA OPP LAKH CI INDIA	Gujarat	Anand	380011	0000000000000000421799	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
SUNDERLAL	H	BHATIA	H	BHATIA	11 M D PATEL CHHALI B/H PAPPU HC INDIA	Gujarat	Anand	380011	00000000000000464066	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VINODKUMAR	FULABHAI	PATEL	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROAD INDIA	Gujarat	Anand	380011	00000000000000498998	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANSHARAM	RAJARAM	VERMA	RAJARAM	VERMA	C/O. MAKSOODKHAN P. PATHAN BIL INDIA	Gujarat	Anand	380011	00000000000000139738	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MADHUBEN	PATEL				4. KASSIA SHOPPING CENTRE NR 70 INDIA	Gujarat	Anand	380011	000000000000000000000	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-1
DHARMENDRASH	P	ZALA	P	ZALA	HAREKRISHNA SWEETS OPP. RANCHO INDIA	Gujarat	Anand	380011	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RANCHHODHAI	MAHIBHAI	PATEL	MAHIBHAI	PATEL	BARORDI APASHRA CHOCK AT P O INDIA	Gujarat	Anand	380011	00000000000000426571	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANENDRAKUM	RATILAL	PATEL	RATILAL	PATEL	23/2 GANDHI GUNI RAJETHAN VIBH INDIA	Gujarat	Anand	380011	00000000000000441651	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
CHATURBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	ANANDPUR IN POSE JAWAHAR NOK INDIA	Gujarat	Anand	380011	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
HASMLUKH	R	PATEL	R	PATEL	6 GOKUL PARK, BEHIND CIVL COURT INDIA	Gujarat	Anand	380011	00000000000000440451	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-1
SANCTHA	DASMOHAPATRA	R	DASMOHAPATRA		AT PO BARTTANA VIA ALESHWAR DIS INDIA	Orissa	Baleswar (Balsore)	756002	0000000000000000494101	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHARDBEN	H	PADHIYAR	H	PADHIYAR	MEERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	00000000000000000813695	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHAHINNAHATAR	S	SHEKH	S	SHEKH	12 RAMNAG SOCIETY RAGADHRI PAL INDIA	Gujarat	Banas Kantha	385001	00000000000000000413551	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
KABANAVAT	PUSHPABEN	VINDOBHAI	PUSHPABEN	VINDOBHAI	A ONE INVESTMENT NEAR K D CHEH INDIA	Gujarat	Banas Kantha	385001	00000000000000469495	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEH INDIA	Gujarat	Banas Kantha	385001	00000000000000459933	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PATEL	SURESHKUMAR	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEH INDIA	Gujarat	Banas Kantha	385001	00000000000000459941	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VINODKUMAR	JETHALAL	PATEL	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHEH INDIA	Gujarat	Banas Kantha	385001	00000000000000459968	Amount for unpaid and uncia					

JIVRAJBHAI	H	GABANI	H	GABANI	82 PANCHRATNA BHAVNA GADHECH	INDIA	Gujarat	Bhavnagar	364003	0000000000000061166	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JITENDRA	B	PATEL	B	PATEL	C/O ARPAN CUTHPCE AVEDA GATE D	INDIA	Gujarat	Bhavnagar	364210	00000000000000422614	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAMES	T	PATEL	T	PATEL	BHARAV NATH PLOT AMBA CHOWK	INDIA	Gujarat	Bhavnagar	364505	00000000000000463451	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
THAKSHIRBHAI	M	M	M	PATEL	BHARAVNATH PLOT AMBA CHOWK	INDIA	Gujarat	Bhavnagar	364505	00000000000000463451	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA EXPLOSIVE STORE	INDIA	Gujarat	Bhavnagar	364710	00000000000000412520	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
LAXMI	K	PATEL	K	PATEL	21 AKSHAR PARK PALLIAD ROAD BOT	INDIA	Gujarat	Bhavnagar	364710	00000000000000422631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
YOGESHBHAI	SAVALAL	VORA	SAVALAL	VORA	SHAHKAR NAGAR BOTAD BOTAD	INDIA	Gujarat	Bhavnagar	364710	00000000000000000001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BAL	KRISHNAN	JHANKHAR	KRISHNAN	JHANKHAR	11 POST OFFICE GASH RAJASTHAN	INDIA	Rajasthan	Bhilwara	311604	00000000000000492829	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANJAY	KABRA	KUMAR	KABRA	SOMANI	FLY COLONY MANDALGARH RAJ	INDIA	Rajasthan	Bhilwara	311604	00000000000000491993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
CHANDRA	PRAKASH	PRAKASH	PRAKASH	SOMANI	C/O SOBHANAR SOMANI SARAF GAJ	INDIA	Rajasthan	Bhilwara	311801	00000000000000452467	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMKISHAN	MAJI	MAJI	MAJI	MAJI	SHASTRI NAGAR GANGAPUR DIST B	INDIA	Rajasthan	Bhilwara	311801	00000000000000452159	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAENDRA	KUMAR	SHARMA	SHARMA	KUMAR	VLS & HUB KOTHRAN ATER RAJAST	INDIA	Madhya Pradesh	Bhopal	477111	00000000000000465871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SATISH	KUMAR	SAHU	KUMAR	SAHU	H NO 978/1 B/H ROSE PK N SIDE CI	INDIA	Haryana	Bhiwani	123306	00000000000000004723	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VIDYUT IN	INDIA	Chhattisgarh	Bilaspur	495004	00000000000000407219	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
P	KULDEEP	KHINWASARA	KULDEEP	KHINWASARA	NO 64/A VENKATADRI STREET KOSA	INDIA	Tamil Nadu	Chennai	600012	0000000000000010989095	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
AMD	ABDUL	KHADER	ABDUL	KHADER	12 KASIM SAHEB ST ROYAPATTAM CH	INDIA	Tamil Nadu	Chennai	600014	000000000000004907598	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
C	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAN	4 KANNAMH ST T NGR MADRAS	INDIA	Tamil Nadu	Chennai	600017	00000000000000138893	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
R	SRROM	SRROM	SRROM	SRROM	C/O G KAMAKSHI KANNAMAH STREI	INDIA	Tamil Nadu	Chennai	600017	00000000000000138860	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
G	GOKULA	BALAN	GOKULA	BALAN	7011 1ST FLOOR USMAN ROAD MAADR	INDIA	Tamil Nadu	Chennai	600021	000000000000004045631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SEEMA	DEEP	SEEMA	DEEP	SEEMA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600022	00000000000000138134	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANGAL	DEEP	DEEP	DEEP	DEEP	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600022	00000000000000138142	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARIHANT	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000138151	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000138169	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AASHISH	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000138185	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000138215	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AVANAVARAM	INDIA	Tamil Nadu	Chennai	600023	00000000000000138266	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	52 CHAMBERS RD MADRAS	INDIA	Tamil Nadu	Chennai	600028	00000000000000402789	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-1
ITIPONEERFRAC LTD	ITIPONEERFRAC LTD	ITIPONEERFRAC LTD	ITIPONEERFRAC LTD	ITIPONEERFRAC LTD	115 N H RD KOTHAR BLISS MADRAS	INDIA	Tamil Nadu	Chennai	600034	00000000000000402789	Amount for unpaid and uncl	188	07-Oct-2024	No	No	FY-1
ARUN	KUMAR	JAIN	KUMAR	JAIN	C/O KUMBHAT 48 G M M ST II FL R	INDIA	Tamil Nadu	Chennai	600079	0000000000000000381005	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
REENA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS	INDIA	Tamil Nadu	Chennai	600079	000000000000000038121	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUNISHA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS	INDIA	Tamil Nadu	Chennai	600079	0000000000000000402975	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANGEETHA	JAIN	JAIN	JAIN	JAIN	48 G M M ST II GENERAL BLDG MU	INDIA	Tamil Nadu	Chennai	600079	000000000000000038118	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-1
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	SANDEEP S/2/AIDAPPA NACKEN S	INDIA	Tamil Nadu	Chennai	600079	0000000000000000137499	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KUMAR	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS	INDIA	Tamil Nadu	Chennai	600079	00000000000000138231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HRALAL	JAIN	JAIN	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FLR	INDIA	Tamil Nadu	Chennai	600079	00000000000000138240	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	KARUNASHANKAR	C/O KUMBHAT 48 G M M ST II FLR	INDIA	Tamil Nadu	Chennai	600079	00000000000000138258	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GOLTAH	CHAND	BAGHMAR	CHAND	BAGHMAR	600079 MINT GATE STREET SOWCK	INDIA	Tamil Nadu	Chennai	600079	0000000000000000452024	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	M	SHAH	M	SHAH	4257 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079	00000000000000458104	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
A	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	GAUTAMCHAND	NO 17/2 VENKAR STREET KONDOTI	INDIA	Tamil Nadu	Chennai	600079	000000000000004073413	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
LAUITA	DEVI	SINGHVI	DEVI	SINGHVI	47/2, MINT STREET KONDITHOPE CH	INDIA	Tamil Nadu	Chennai	600079	0000000000000010317387	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BIINDU	BIINDU	BIINDU	BIINDU	BIINDU	C/O RAJASTHAN TEXTILES SO ELFHW	INDIA	Tamil Nadu	Chennai	600079	000000000000002148375	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PUKHRAJ	JAIN	JAIN	JAIN	JAIN	C/O RAJASTHAN TEXTILES SO ELFHW	INDIA	Tamil Nadu	Chennai	600079	0000000000000022148472	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DHARMI	CHAND	CHAND	CHAND	CHAND	24 8 R P KOL STREET JAWAHAR NAG	INDIA	Tamil Nadu	Chennai	600082	000000000000004064511	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
FATHMA	KHADER	KHADER	KHADER	KHADER	328 OLD 158/A LLOYDS ROAD GOPPI	INDIA	Tamil Nadu	Chennai	600086	0000000000000010921576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MENHAN	DEVI	DEVI	DEVI	DEVI	18 GANAPATHI MADRAS ST SOWCK	INDIA	Tamil Nadu	Chennai	600079	000000000000001382835	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-1
MANNA	DEVI	SONI	DEVI	SONI	C/O. RATAN LA SONI BANK OF BAR	INDIA	Rajasthan	Churu	331022	00000000000000757840	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
SITA	DEVI	KYAL	DEVI	KYAL	C/O JAGANNATH SHREE GOPAL KVL	INDIA	Rajasthan	Churu	331507	000000000000000027383	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VIJAY	SINGH	CHAUDHARY	SINGH	CHAUDHARY	KHECHRO KA BASS WARD NO 25 SUJ	INDIA	Rajasthan	Churu	331507	000000000000004059127	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
DAYANANDA	K	KAMATH	K	KAMATH	MANAGER FOREGN EXCHANGE SEC	INDIA	Karnataka	Dakshina Kannada	575001	000000000000001381219	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
DANBARAM	KAROSA	KAROSA	KAROSA	KAROSA	C/O RAM LITANK KAROSA VILLAGGE	INDIA	Madhya Pradesh	Bhopal	470775	000000000000000040062	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SUNITA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O JAY BHARAT MANDIR ROAD P	INDIA	West Bengal	Darjeeling	734203	00000000000000404466	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SANJAY	BISWAS	BISWAS	BISWAS	BISWAS	N.C.COT D.D.ROAD P.O.-KURSEONG	INDIA	West Bengal	Darjeeling	734203	0000000000000010225928	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VIVEK	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O BALU RESIDENCE NAVIN SEN K	INDIA	West Bengal	Darjeeling	734401	00000000000000472386	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHIV	KUMAR	SANGHAI	KUMAR	SANGHAI	5/02 KRISHNA GUEST HOUSE RAJAST	INDIA	West Bengal	Darjeeling	734405	00000000000000404466	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
D	PATTADAR	PATTADAR	PATTADAR	PATTADAR	C/O AMAL CHOWDHARY S/ MUKHA	INDIA	West Bengal	Darjeeling	734443	00000000000000436992	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANJAY	PHARASI	PHARASI	PHARASI	PHARASI	JAYANTIKA 393 DHARAMPUR DEHRA	INDIA	Uttaranchal	Dehradun	248001	0000000000000000003255	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	PARSHURAM GAURAV SOCIETY AREA	INDIA	Uttaranchal	Dehradun	248002	0000000000000000004685	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
VIVEK	SANGAL	SANGAL	SANGAL	SANGAL	11 SARAKHAMBRA ROAD NEW DELHI	INDIA	Delhi	Delhi	110006	0000000000000000492039	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PADMA	JOSHI	JOSHI	JOSHI	JOSHI	C/O GRASIM INDUSTRIES LTD 527 K	INDIA	Delhi	Delhi	110006	00000000000000460745	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUBH	KARAN	CHORARIA	KARAN	CHORARIA	34 KALYAN VIHAR DELHI	INDIA	Delhi	Delhi	110009	0000000000000000404741	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SURJIT	SINGH	BHALLA	SINGH	BHALLA	S-160 PANCHSHELA PARK	INDIA	Delhi	Delhi	110017	0000000000000010084957	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HAREET	SINGH	SINGH	SINGH	SINGH	146/16 KALKA NAGAR NEW DELHI	INDIA	Delhi	Delhi	110018	0000000000000000405262	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VISHRUTSECURITIESPLVT LTD	KUMAR	KUMAR	KUMAR	KUMAR	908 CHIRANJIV TOWER 43 NEHRU P	INDIA	Delhi	Delhi	110019	00000000000000004507181	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VINOD	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	Delhi	110023	0000000000000000001686	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VINOD	KUMAR	KUKRETI	KUMAR	KUKRETI	H 137 SAROJINI NGR NEW DELHI	INDIA	Delhi	Delhi	110023	0000000000000000004570	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PREMA	RAJPUT	RAJPUT	RAJPUT	RAJPUT	C/O MUKUND SONS ELECTRONICS I	INDIA	Delhi	Delhi	110032	00000000000000471385	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SATINDER	SINGH	SINGH	SINGH	SINGH	2/291 TELIWARA SHAKHARA DELHI	INDIA	Delhi	Delhi	110033	0000000000000000481389	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUSHIL	SHARMA	SHARMA	SHARMA	SHARMA	134/2 OMC AIR FORCE STATION RAJ	INDIA	Delhi	Delhi	110038	000000000000000015742	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
MADHU	BINDLISH	BINDLISH	BINDLISH	BINDLISH	AK 83 SHALLIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	000000000000000040043222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VIJAY	KUMAR	BINDLISH	KUMAR	BINDLISH	AK 83 SHALLIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	000000000000000040043231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHALINI	KALSA	KALSA	KALSA	KALSA	C/O DESH BANCHHUJ AD 123/1A SHAL	INDIA	Delhi	Delhi	110052	0000000000000000485543	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RISHI	MEHRA	MEHRA	MEHRA	MEHRA	C-4 A/39-C JAMAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	0000000000000000003565	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ANIL	KUMAR	RATHEE	KUMAR	RATHEE	C 30A E UTTAM NGR NEW DELHI	INDIA	Delhi	Delhi	110059	00000000000000004004873						

P	RAJAH		RAJAH		2/20 BAFU NAGAR SAROOR NAGAR I INDIA	Telangana	Hyderabad	500035	0000000000000499943	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	FY-1
RAJENDER	RAJAH		RAJAH		H NO 2/20 BAFU NAGAR SAROOR N I INDIA	Telangana	Hyderabad	500035	00000000000000501735	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
PUSHPA	GAMPA		GAMPA		S 2 10319 N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	00000000000000133558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARUN	BANSAL		BANSAL		98 AGARWAL NGR INDORE N P INDIA	Madhya Pradesh	Indore	452001	000000000000116980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ANURADHA	AGARWAL		AGARWAL		98 AGRAWAL NGR INDORE X P INDIA	Madhya Pradesh	Indore	452001	0000000000000016998	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MURLIDHAR	PARYANI		PARYANI		M/S PIONEERS 252-53 INDRA BAZAR INDIA	Rajasthan	Jaipur	302001	0000000000000509205	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PAWAN	MURLIDHAR	JAIN	MURLIDHAR	JAIN	2175 KHEIRON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	0000000000000439397	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GOVIND	KUMAR		KUMAR		M/S ASHOKA ELECTRICALS 412 CHAI INDIA	Rajasthan	Jaipur	302001	00000000000000059620	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAM	AGARWAL		AGARWAL		C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	00000000000000455652	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MAMESH	RAM		RAM		C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000472921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ANITA	KUMAR	AKAR	KUMAR	AKAR	C/23 GRAM MANDI CHAND POLE JAI INDIA	Rajasthan	Jaipur	302001	00000000000000473065	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
DEVENDRA	DEVI		DEVI		M/S JAIN ELECTRONICS 74 CHANDRA INDIA	Rajasthan	Jaipur	302001	00000000000000458060	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJEEV	AIEMERA		AIEMERA		B-15 JUPUR TOWER OPP A 1 M R I INDIA	Rajasthan	Jaipur	302001	00000000000000476617	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SURESH	ARORA		ARORA		7 KHA 8 JAWAHAR NAGAR JAIPUR R INDIA	Rajasthan	Jaipur	302001	00000000000000483877	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANOJ	CHANDRA	RELA	CHANDRA	RELA	GANGA SAHAI BRJ BEHARI B 3 SURA INDIA	Rajasthan	Jaipur	302001	00000000000000485730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHAMBA	AGARWAL		AGARWAL		ALANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000495799	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
MANOJ	KHANEDEWAL		KHANEDEWAL		JAGDESH NARAYAN RAMKOPOL B C C INDIA	Rajasthan	Jaipur	302001	00000000000000059620	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GOVIND	AGARWAL		AGARWAL		ALANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	00000000000000505801	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANJEEV	AGARWAL		AGARWAL		20301, RAVI PLAZA BADHARANI KA C INDIA	Rajasthan	Jaipur	302001	000000000000003013488	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	C/O BRIJWAS SWEET HSE CHEE WAI INDIA	Rajasthan	Jaipur	302003	00000000000000031712	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PADMANABH	SINGH		SINGH		10 HATHI BABU KA BAGI KANTI NGR I INDIA	Rajasthan	Jaipur	302006	000000000000000203177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KAILASH	PRABHUDDAYAL	SHARMA	PRABHUDDAYAL		R.G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	0000000000000000031722	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANOHAR	LAL	SEHAPAL	LAL	SEHAPAL	SHOP NO 29, RADHA GOVIND COLONY INDIA	Punjab	Jalandhar	144022	00000000000001827748	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PRAMOD	DINKAR	D	JAMNERKAR	D	103 URBAN ESTATE PHASE I JALANDI INDIA	Maharashtra	Jalgaon	424101	00000000000000440223	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
P	D	JAMNERKAR	D	JAMNERKAR	CAPTAIN CORNER BHAGDURG, ROAD INDIA	Maharashtra	Jalgaon	424101	00000000000000470627	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ASVANTI	BEN	PATEL	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Jammu and Kashmir	Jammu	180001	00000000000000428558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MUKTA	NAGAR		NAGAR		HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	00000000000000461399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRAVIN	PREKHI		PREKHI		PARISHR KULSU CHAND 15 GANDI INDIA	Gujarat	Jamnagar	361001	00000000000000461399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANOJ	N	SHETH	N	SHETH	OPP KANDIOS NATS VANDAJALA N I INDIA	Gujarat	Jamnagar	361001	00000000000000473090	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DILIP	NANDLAL	SHETH	NANDLAL	SHETH	OPP KANDIOS NATS VANDAJALA N I INDIA	Gujarat	Jamnagar	361001	00000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	JAY BHWANI APARTMENT OPP DR I INDIA	Gujarat	Jamnagar	361001	00000000000000517861	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-1
CHANDRAKANT	PREMI	VIAVATA	PREMI	VIAVATA	VIAVATA CO. F-15, NEAR SURESH MI INDIA	Gujarat	Jamnagar	361001	00000000000000463974	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JYAGMI	MEHTA	J	MEHTA	J	HAWAI CHOWK BHANUSALI WAD OF INDIA	Gujarat	Jamnagar	361001	00000000000000436559	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SAMAL	KUMAR		KUMAR		STATION SPORTS SECTION NO 33 WH INDIA	Gujarat	Jamnagar	361003	00000000000000436704	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAM	ANJI	REDDY	ANJI	REDDY	SMP 113/9 A F II UDYOG NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000464481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
UTTAM	KUMAR	DAS	KUMAR	DAS	ARMEN S MESS AHH FORCE II TW P C INDIA	Gujarat	Jamnagar	361004	00000000000000474886	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
YOGI	G	VOORA	G	VOORA	30758 LAKHOTI MEG CLAY JAMNAGRI INDIA	Gujarat	Jamnagar	361005	00000000000000463974	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DIVJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000410438	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MOHAN	MAVJIBHAI	PATEL	MAVJIBHAI	PATEL	C/O GANGADAS M PATEL 1 RAGHUVI INDIA	Gujarat	Jamnagar	361005	00000000000000435911	Amount for unpaid and uncl	1354.5	07-Oct-2024	No	No	FY-1
PARVATIBEN	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000469955	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VINDORJI	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000469955	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
KIRAN	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000469971	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
JAYNITLAL	K	SHAH	K	SHAH	6 KAMDAR COLONY PETHRAI RAJSHI INDIA	Gujarat	Jamnagar	361006	00000000000000446599	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DAXA	RAJESH	DONGA	RAJESH	DONGA	11 PATEL COLONY S VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	000000000000004046329	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
J	RAJANBEN	VOORA	J	VOORA	2 SAHODR APTS BEHIND OPP SHI INDIA	Gujarat	Jamnagar	361008	00000000000000413755	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HEENA	JOSHI	D	JOSHI	D	11 B V COMPUTERS 37 MAHAVIR N J INDIA	Gujarat	Jamnagar	361008	00000000000000437689	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	00000000000000477478	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MOHANLAL	KHYARILAL	JAIN	KHYARILAL	JAIN	102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	000000000000004038299	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KANAYALAL	SAHEITYA	C	SAHEITYA	C	MAIN BAZAR RD ALJABADA INDIA	Gujarat	Jamnagar	361008	00000000000000420397	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHEETA	DUDHREJA	B	DUDHREJA	B	AT & PO BHADTHAR VIA KHAMBHALI INDIA	Gujarat	Jamnagar	361306	00000000000000443961	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
RAJESHKUMAR	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	00000000000000440418	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
ARJUN	KUMAR	JALAN	KUMAR	JALAN	PANKAJ CLOTH STORE CHAWANI B INDIA	Rajasthan	Jhunjhunu	333001	000000000000000012424	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KUSUM	JAIN	JAIN	JAIN	JAIN	PRAKASH CHAND JAIN - 137 VIRAS INDIA	Rajasthan	Jोधपुर	342001	00000000000000499612	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANGSI	DEORA	DEORA	DEORA	DEORA	R-15, R-5 & C COLONY NEAR SHASTI INDIA	Rajasthan	Jोधपुर	342001	0000000000000017741649	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AMRUTLAL	KANANI	KANANI	KANANI	KANANI	C/O AMRUTLAL KANANI MANMANN INDIA	Gujarat	Junagadh	362001	00000000000000472786	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PARSOTAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPURA DIST JI INDIA	Gujarat	Junagadh	362037	0000000000000000445436	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	AT AND POST KEVARORA TAL KESHOD INDIA	Gujarat	Junagadh	362227	000000000000004198638	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VISHWANJI	THAKKAR	M	THAKKAR	M	CHOKHSI COLONY SAKTA BAZAR VAR INDIA	Gujarat	Junagadh	362265	0000000000000000429196	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
HITESH	M	TANNA	M	TANNA	SONAL SPATS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	00000000000000432938	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANJULA	DEVALIA	DEVALIA	DEVALIA	DEVALIA	P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	00000000000000447978	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VISHVAIT	P	THAKKAR	P	THAKKAR	CHOKHSI COLONY SAKTA BAZAR VER INDIA	Gujarat	Junagadh	362265	00000000000000447631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AVANI	AMRUTLAL	AMRUTLAL	AMRUTLAL	AMRUTLAL	313 GDC HANSHI CHANDRA NEAR INDIA	Gujarat	Junagadh	362265	00000000000000441137	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BPIN	PADESH	M	PADESH	M	MANAGER CRCLT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	00000000000000401641	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
RAJESH	S	MORBIA	S	MORBIA	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat	Kachchh	370001	00000000000000466778	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PUSHPA	B	PATEL	B	PATEL	203 J. P. COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	000000000000010264682	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MAMHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VASHLAI CH INDIA	Gujarat	Kachchh	370110	00000000000000495689	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000434960	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	00000000000000434960	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NAVIN	V	PRAJAPATI	V	PRAJAPATI	C/O SIDHARTHA ASSOCIATES SRC G C INDIA	Gujarat	Kachchh	370201	00000000000000407747	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MANOJ	WADHWHA		WADHWHA		POST BOX NO 31 DR25-153 GANDHI INDIA	Gujarat	Kachchh	370201	00000000000000439991	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHYAM	M	JAGNANI	M	JAGNANI	T B X 155 BEHIND DENA BANK ADPUP INDIA	Gujarat	Kachchh	370205	00000000000000439991	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
RAM	U	AMARNANI	U	AMARNANI	S X C 58 ADIPUR KUTCH INDIA	Gujarat	Kachchh	370205	0000000000000000501981	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JATIN	R	THAKKAR	R	THAKKAR	AMI CONSULTANCY BELOW POST O INDIA	Gujarat	Kachchh	388620	00000000000000442747	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NAYNA	AGARWAL		AGARWAL		H NO 5 8 5 7/81 ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	00000000000000242840	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SYED	MOH	MOHD	MOHD	MOHD	1046 RANGANAYALULA PETA R & Y INDIA	Andhra Pradesh	Kadapa	510460	00000000000000429691	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NAOMI	ROHEKAR		ROHEKAR		C/O J ROHEKAR,SR INSECTION M P INDIA	Assam	Kamrup	781020	00000000000000460299	Amount for unpaid and uncl	31.5</				

SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE F	INDIA	West Bengal	Kolkata	700001	0000000000000076251	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
CHANDRANANT	GOPAL	GOPAL	M	PATEL	21 ARMENIAN STREET 2ND FLOOR C	INDIA	West Bengal	Kolkata	700001	00000000000000432342	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BRU	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12	INDIA	West Bengal	Kolkata	700017	0000000000000049993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MALA	GOENKA	GOENKA	GOENKA		118 UPPER WOOD STREET CALCUT	INDIA	West Bengal	Kolkata	700017	0000000000000004758	Amount for unpaid and uncl	199	07-Oct-2024	No	No	FY-1
N	BALASUBRAMAN	BALASUBRAMAN	BALASUBRAMAN		3 B DOVER TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	00000000000000470830	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJALAKSHMI	BALASUBRAMANIAN	BALASUBRAMANIAN			3 B DOVER TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	00000000000000470848	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SADNA	DEVI	CHOUHDARY	DEVI	CHOUHDARY	4 PADDA PURUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	0000000000000010819021	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PARVEEN	CHADHA	CHADHA	CHADHA		C/O 118 CHADHA COMPND INDIA	INDIA	West Bengal	Kolkata	700021	000000000000000004576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SUBHASH	BAHETI	BAHETI	BAHETI		18 S P MUKHERJEE RD BHOWANPU	INDIA	West Bengal	Kolkata	700025	00000000000000493562	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
DEBDAS	SAHA	SAHA	SAHA		14 BENI BANERJEE AVENUE CALCUT	INDIA	West Bengal	Kolkata	700031	0000000000000000451657	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
ARUN	KUMAR	SHEET	KUMAR	SHEET	71 BAHMI OSTARAG RD CALCUTTA	INDIA	West Bengal	Kolkata	700045	0000000000000000024841	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HSU	FENG	LAN	FENG		47 SOUTHER TANGRA ROAD CALC	INDIA	West Bengal	Kolkata	700046	0000000000000000004274	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-1
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTOR 1 SALT LAKE CITY	INDIA	West Bengal	Kolkata	700054	00000000000000473596	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
MALINA	DAS	DAS	DAS		39 UMESH BANERJEE LANE HOWRAH	INDIA	West Bengal	Kolkata	711101	00000000000000438715	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SHIKHA	GHOSH	GHOSH	GHOSH		93/94A ATINDRA MUKHERJEE LANE	INDIA	West Bengal	Kolkata	711102	00000000000000480851	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
INDRA	BAGLA	BAGLA	BAGLA	JAIN	39-35/2/2 ARBINDO ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000001033480	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
RAJ	KUMAR	KUMAR	KUMAR	JAIN	35,DR,ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000001005641	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SMITA	JAIN	JAIN	JAIN		35,DR,ABANI DUTTA ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000001005812	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SATPAL	SINGH	SINGH	SINGH		PARULATI NIWAS NARSINGH BANDH	INDIA	West Bengal	Kolkata	713235	00000000000000402222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KAROTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTU HOUSE PO MANAKURAI	INDIA	Kerala	Kottayam	686019	0000000000000000004707	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHIVRASAD	N	N	N		PADMAVILASAM CHOORALANGA	INDIA	Kerala	Kottayam	686661	0000000000000000004529	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 IND FLR CANAL RD VIJAY	INDIA	Andhra Pradesh	Krishna	520001	00000000000000408034	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
LEELA	DEVI	JINDAL	DEVI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7	INDIA	Haryana	Kurukshetra	136118	0000000000000000444855	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AKHIL	CH	HAJONG	CH	HAJONG	C/O HELLS CONSTRUCTION PO GARO	INDIA	Assam	Lakhimpur	781000	0000000000000000051765	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ABDUL	KARIM	KARIM	KARIM		43 TALAB GANGANI SHUKLA LUCKN	INDIA	Uttar Pradesh	Lucknow	226001	0000000000000000072001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR L	INDIA	Uttar Pradesh	Lucknow	226002	00000000000000472743	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PINA	P	SHAH	P	SHAH	C 104 SECTOR A MAHANAGAR LUCK	INDIA	Uttar Pradesh	Lucknow	226006	00000000000000477796	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	D-520 SEC D I D A CLNY KANPUR R	INDIA	Uttar Pradesh	Lucknow	226012	00000000000000000009739	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJEEV	SHAH	SHAH	SHAH		125625 VIKR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	226020	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RASKIBHAI	PATEL	PATEL	PATEL		AT & PO DANGARWEE TAL KUDM	INDIA	Gujarat	Mehsana	382705	0000000000000000437526	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARVINDKUMAR	V	PATEL	V	PATEL	C/O R J P VINAY VIDHYA VIHAR AT P	INDIA	Gujarat	Mehsana	382710	00000000000000000046849	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	PATEL	PATEL	PATEL		AT & POST BANOA TA KALOJI DIST	INDIA	Gujarat	Mehsana	382721	0000000000000000460594	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RIKA	PATEL	PATEL	PATEL		NAVYAS AT PO DORAJI TAL D	INDIA	Gujarat	Mehsana	382725	00000000000000148516	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
BHARTIBEN	PATEL	PATEL	PATEL		AT & PO HARJI C/O J M PATEL	INDIA	Gujarat	Mehsana	384001	00000000000000429564	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
KANTIBHAI	PATEL	PATEL	PATEL		AT BODALA PO MOTAP TA D MEHS	INDIA	Gujarat	Mehsana	384001	00000000000000425885	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PATEL	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS		28 SONAL SOCIETY B/H GANU BAZAR	INDIA	Gujarat	Mehsana	384001	00000000000000425893	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ISMALIBHAI	KALUSYA	KALUSYA	KALUSYA		AT & POST BADAMPUR TA KHERLU	INDIA	Gujarat	Mehsana	384001	00000000000000439169	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PATEL	UMREKADAS	UMREKADAS	UMREKADAS		59 UMRA INVESTMENT C-12 RAJ	INDIA	Gujarat	Mehsana	384001	0000000000000000462861	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PATEL	PRAHALADIBHAI	PRAHALADIBHAI	PRAHALADIBHAI		AT PO RAMELA TA CHAMASDA M	INDIA	Gujarat	Mehsana	384001	00000000000000466638	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HITESHKUMAR	PATEL	PATEL	PATEL		IN MADIYAS AT & PO NAGALPUR	INDIA	Gujarat	Mehsana	384002	00000000000000410853	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BABULAL	PATEL	PATEL	PATEL		50 SAHAKAR NAGAR SOCIETY PH 2	INDIA	Gujarat	Mehsana	384002	00000000000000413722	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAGIK	PATEL	PATEL	PATEL		15 JALAKAM SOCIETY NAGAPUR PA	INDIA	Gujarat	Mehsana	384002	00000000000000458063	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RANCHODDIBHAI	PATEL	PATEL	PATEL		67 NILKANTH SOCIETY B/H RAJAKAM	INDIA	Gujarat	Mehsana	384002	00000000000000458979	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAYESHKUMAR	PATEL	PATEL	PATEL		AT JETALVASANA KOTWAS TA VISA	INDIA	Gujarat	Mehsana	384120	00000000000000411959	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
BHAVLESHKUMAR	JASVANTLAL	JASVANTLAL	PATEL	PATEL	19 DURGA NAGAR SOCIETY RAMPUR	INDIA	Gujarat	Mehsana	384170	00000000000000413704	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
ARAVINDKUMAR	KARASANBHAI	KARASANBHAI	PATEL	PATEL	AT & PO GORAT TA CHANASDA	INDIA	Gujarat	Mehsana	384228	00000000000000418059	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANJAY	THAKKAR	THAKKAR	THAKKAR		AT & PO DASTI MEHSANA N GU	INDIA	Gujarat	Mehsana	384240	00000000000000432822	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/A SURKHA SOCIETY OPP DHARA	INDIA	Gujarat	Mehsana	384315	00000000000000462268	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHERI NEAR	INDIA	Gujarat	Mehsana	384315	00000000000000503011	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KANTIBHAI	JAYANTILAL	MODY	JAYANTILAL	MODY	TAMBOLI SHERI TA VONKAR DIST	INDIA	Gujarat	Mehsana	384315	00000000000000504483	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BABUBHAI	ANBARAM	PATEL	ANBARAM	PATEL	AT KANAKPUR VAD TA KHERLU	INDIA	Gujarat	Mehsana	384315	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PATEL	RASKIBHAI	SHIVARAM	RASKIBHAI	SHIVARAM	AT PO DELOLI TA D MEHSANA N	INDIA	Gujarat	Mehsana	384410	00000000000000426164	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
B	DHARMASEELAN	DHARMASEELAN	DHARMASEELAN		ROOPAM MUTTAPALPUR PO VARAK	INDIA	Kerala	Malappuram	00000000000000000013016	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1	
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D- 53 - 54 HASTINAPUR DISTRICT M	INDIA	Uttar Pradesh	Meerut	250044	00000000000000000518131	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJCHINVESTMENTS LIMITED					4000581 ROCK APARTMENT JUDA	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000346	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-1
BHANUBEN	G	GALA	G	GALA	5 GUNBOW STREET DOSSA HOUSE 5	INDIA	Maharashtra	Mumbai City	400001	0000000000000000058467	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AMITA	R	SHETH	R	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000000000000000195557	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
BHARAT	KANAIYALAL	SHETH	KANAIYALAL	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000000000000000195565	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JYOTI	SHETH	SHETH	SHETH	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	0000000000000000195573	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
NUCLEUSINVESTMENTS PRIVATE LTD					58 GOA STREET 8 GDA MANSION M	INDIA	Maharashtra	Mumbai City	400001	00000000000000162451	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
RAMESH	B	NAGRANI	B	NAGRANI	SKY SPACE COMMAM CATION 16 S	INDIA	Maharashtra	Mumbai City	400001	00000000000000416398	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
CHANDRASHEKHAR S	YALAVATTI	S	YALAVATTI	S	16 MOHAN MANSION 1ST FLOOR 2	INDIA	Maharashtra	Mumbai City	400001	00000000000000449496	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
JAYESH	SHAH	K	SHAH	K	4021 LUCKY HOUSE 21 C OOLA LANE	INDIA	Maharashtra	Mumbai City	400001	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
GREENIELDSFINSERVICESPVTLTD					28 L/3 MINT ROAD OPP P O FORT	INDIA	Maharashtra	Mumbai City	400001	00000000000000473847	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PREMI	DEVJI	PATEL	DEVJI	PATEL	C/O RABADIA AND PATEL 2A 4TH F	INDIA	Maharashtra	Mumbai City	400001	00000000000000504874	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DILIP	BABULAL	SHAH	BABULAL	SHAH	SHAH BROTHERS 20 LAKHANI BLDG	INDIA	Maharashtra	Mumbai City	400001	0000000000000013087266	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PRADIP	RAMANLAL	BAXI	RAMANLAL	BAXI	35/37 PERIN NARMAN STREET KATA	INDIA	Maharashtra	Mumbai City	400001	0000000000000000513049	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
PINKESH	VOHA	VOHA	VOHA		593 CHRA BAZAR IND FLOOR 1 S	INDIA	Maharashtra	Mumbai City	400002	00000000000000000025975	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
MAHESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAWARLAL C O	INDIA	Maharashtra	Mumbai City	400002	0000000000000000276383	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHANTILAL	H	PARIKH	H	PARIKH	PURSHOTTAM NIWAS BLDG NO 23	INDIA	Maharashtra	Mumbai City	400002	00000000000000416525	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHEILA	S	SANGHAVI	S	SANGHAVI	MEDI PHARMA DRUG HOUSE BULKH	INDIA	Maharashtra	Mumbai City	400002	00000000000000425559	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
CHETAN	M	DHAKAN	M	DHAKAN	JASHODA MANSION ROOM NO 5	INDIA	Maharashtra	Mumbai City	400003	0000000000000000423753	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMESH	KUMAR	GUPTA	KUMAR	GUPTA	2 TELWADI VITHALWADI KALBADEVI	INDIA	Maharashtra	Mumbai City	400002	00000000000000428976	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
LALIT	PATODIA	PATODIA	PATODIA		C/O UTKAL SYNDICATE 201 KALBADE	INDIA	Maharashtra	Mumbai City	400002	0000						

NAVINCHANDRA V	KHIED	MEHTA V	MEHTA	MEHTA	FLAT NO 48 OM DARYIA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006 000000000000047241	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
MAYUR S	SHAH S	SHAH S	SHAH	SHAH	201 CHANDRALK B BANAY MANDI INDIA	Maharashtra	Mumbai City	400006 0000000000000449504	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KAMINI KIRIT	PARKH KIRIT	PARKH KIRIT	PARKH	PARKH	10 WALKESHWAR ROAD CHOWPATTY INDIA	Maharashtra	Mumbai City	400006 0000000000000477664	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SHANTI C	SHAH C	SHAH C	SHAH	SHAH	1203 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006 0000000000000480224	Amount for unpaid and unclnd	40.95	07-Oct-2024	No	No	FY-1
AKHIL R	MUCHHALA R	MUCHHALA R	MUCHHALA	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006 0000000000000493503	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
RAMESH P	MUCHHALA P	MUCHHALA P	MUCHHALA	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006 0000000000000506761	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ASHOK RATHOD	RATHOD	RATHOD	RATHOD	RATHOD	36 OM DARYIA MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006 00000000000005097261	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
CHANDRAPRAKA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 00000000000005097299	Amount for unpaid and unclnd	17.5	07-Oct-2024	No	No	FY-1
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	49 VRAJ GIRIRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006 00000000000005098004	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
MEGHU B	SHAH B	SHAH B	SHAH	SHAH	SHANTINWAS ROOM NO 3 3RD FLOOR INDIA	Maharashtra	Mumbai City	400007 000000000000000149133	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
MONA AJAY	DAS AJAY	DAS AJAY	DAS	DAS	371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007 0000000000000473955	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
BAJUL BHAGAT	BHAGAT J	BHAGAT J	BHAGAT	BHAGAT	50 SHANTI GAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 0000000000000480224	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SHOBHANA H	BHAGAT H	BHAGAT H	BHAGAT	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007 0000000000000510092	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KHADIA MOIZ	MOIZ	MOIZ	MOIZ	MOIZ	42/48 UNDERA ST NARESH NIWAS 2 INDIA	Maharashtra	Mumbai City	400008 0000000000000406295	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
MUHAMMED MOOSA	KHETANI MOOSA	MOOSA	KHETANI	KHETANI	5/70 NAVAZ MANOR 44F CLARE R INDIA	Maharashtra	Mumbai City	400008 0000000000000414077	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
GHADYAL AUJZ	AHMED AUJZ	AHMED AUJZ	AHMED	AHMED	199 H W AZAD ROAD YUSUF MANJIL INDIA	Maharashtra	Mumbai City	400008 0000000000000448671	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SALIM SAFARALI	MERCHANT	SAFARALI	MERCHANT	MERCHANT	103 SILVER TOWER SMALKA CO OP INDIA	Maharashtra	Mumbai City	400008 0000000000000466304	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ZOHRA MERCHANT	MERCHANT	MERCHANT	MERCHANT	MERCHANT	103 SILVER TOWER 44 MIRZA GALUB INDIA	Maharashtra	Mumbai City	400008 0000000000000509434	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
PREETAM HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	SIPPY	6/12 3RD FLOOR NAVIIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400008 00000000000005115817	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
HTEESH SHAH	SHAH S	SHAH S	SHAH	SHAH	501 ADAMI BLDG 413 NATHA STREET INDIA	Maharashtra	Mumbai City	400009 00000000000000062125	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PUSHPA DEVI	MALL	DEVI	MALL	MALL	107A INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010 0000000000000493239	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
ANAMICA GALA	GALA	GALA	GALA	GALA	501 A ASHRWAD BLDG 5TH FL RM INDIA	Maharashtra	Mumbai City	400011 0000000000000517694	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
NAHEEDNAIM RAIS	RAIS	RAIS	RAIS	RAIS	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011 0000000000000465992	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KALPA MANILAL	SAVLA	MANILAL	SAVLA	SAVLA	9/2 PADMESH MANSION GANGSHI G INDIA	Maharashtra	Mumbai City	400012 0000000000000472729	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BIPIN SHAH	SHAH	SHAH	SHAH	SHAH	460 ANAND BLDG RM NO 3 2 ST FL R INDIA	Maharashtra	Mumbai City	400012 0000000000000404997	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAMESH RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	TAKALE	4/103 KONDALI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012 0000000000000403636	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ALTESH C	SINGHI C	SINGHI C	SINGHI	SINGHI	29/3RD FLOOR PRADEEP MANSION C INDIA	Maharashtra	Mumbai City	400012 0000000000000465399	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
TRIKAYAGREYADVERTISINGINDIALTD	TRIKAYAGREYADVERTISINGINDIALTD	TRIKAYAGREYADVERTISINGINDIALTD	TRIKAYAGREYADVERTISINGINDIALTD	TRIKAYAGREYADVERTISINGINDIALTD	BLK NO 2-D 3RD FLR PHONES EST 74 INDIA	Maharashtra	Mumbai City	400013 00000000000000057141	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
DEVENDRA KANKERIA	PARKAR	KANKERIA	PARKAR	PARKAR	305 SHANTI SADAN S 1 ROAD 10/01 INDIA	Maharashtra	Mumbai City	400013 0000000000000494899	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BHAGIRATHATHIHFU	BHAGIRATHATHIHFU	BHAGIRATHATHIHFU	BHAGIRATHATHIHFU	BHAGIRATHATHIHFU	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013 0000000000000435805	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BHAGIRATH RATHI	RATHI	RATHI	RATHI	RATHI	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013 0000000000000469645	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KIRTI CHIMANLAL	SHAH CHIMANLAL	SHAH CHIMANLAL	SHAH CHIMANLAL	SHAH CHIMANLAL	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014 0000000000000433021	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
SUBHASH A	HABIA A	HABIA A	KANKERIA A	KANKERIA A	10/14 ANAND 2ND FLOOR 1/10 INDIA	Maharashtra	Mumbai City	400014 0000000000000433472	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
DINESH GOVINDI	HABIA GOVINDI	HABIA GOVINDI	HABIA GOVINDI	HABIA GOVINDI	15A. GAUTAM NIWAS GRD FLOOR INDIA	Maharashtra	Mumbai City	400014 0000000000010118660	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAJESH VISHNU	SHEDE VISHNU	SHEDE VISHNU	SHEDE VISHNU	SHEDE VISHNU	15/3 RAVJI SOPAL CHAWL T J ROAD INDIA	Maharashtra	Mumbai City	400015 0000000000000410306	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ASHOK CHAVAN	CHAVAN	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1 TOCARSI BITH CHAWL 1 INDIA	Maharashtra	Mumbai City	400015 0000000000000443100	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
UPPOND NANGODPAL	RAO	NANGODPAL	RAO	RAO	118 BHABHA MANSION SITLADAVE INDIA	Maharashtra	Mumbai City	400016 0000000000000003808	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
NITIN APTE	APTE	APTE	APTE	APTE	40 NEW WELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016 0000000000000403495	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PETHANI SURESH	MULASHANKER SURESH	MULASHANKER SURESH	MULASHANKER SURESH	MULASHANKER SURESH	3/27 SHAM THOMER CHEWAL G K RC INDIA	Maharashtra	Mumbai City	400018 0000000000000412058	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
ASHOKKUMAR KHANDLWAL	MITHALALI	KHANDLWAL	MITHALALI	MITHALALI	8 D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018 0000000000000422533	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
PRADEEP KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020 0000000000000072158	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
SANJEEV VALMIBE	VALMIBE	VALMIBE	VALMIBE	VALMIBE	K14 189 N TATA ROAD BOIMBATI INDIA	Maharashtra	Mumbai City	400021 0000000000000403495	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAJIV WARRIER	WARRIER	WARRIER	WARRIER	WARRIER	ICICI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020 000000000000049510	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SVIYAT SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	1302 VATARNA SIR POCHKANWALA INDIA	Maharashtra	Mumbai City	400021 0000000000000408666	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
K SADANAND	HEGDE	SADANAND	HEGDE	HEGDE	TULSI INVESTMENT CORPORATION C INDIA	Maharashtra	Mumbai City	400021 0000000000000473831	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SPATIALFINVESTPLTD	HEGDE	SPATIALFINVESTPLTD	HEGDE	HEGDE	41 ADVENT GENI BHOSLE MARG 80 INDIA	Maharashtra	Mumbai City	400021 0000000000000499862	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
KAMLESH N	HEMDEV	SPATIALFINVESTPLTD	HEMDEV	HEMDEV	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021 0000000000000483406	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
SAVLA MOTORANDAGENCIESP	N	SAVLA MOTORANDAGENCIESP	N	N	218 VEENA VIHAR FLAN ROAD NEAI INDIA	Maharashtra	Mumbai City	400022 0000000000000720237	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
JASUKHLAL MAKANJI	PATEL	MAKANJI	PATEL	PATEL	4-8 SINDHI COLONY OPP S I E CO INDIA	Maharashtra	Mumbai City	400022 0000000000000426598	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
VINAY SAGAR	DONAKANYI	SAGAR	DONAKANYI	DONAKANYI	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022 0000000000000444006	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
MADHURI AHER	SHER	AHER	SHER	SHER	212 NEW MUNICIPAL COLONY SEN INDIA	Maharashtra	Mumbai City	400022 0000000000000403495	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
TARUN I	CHAIMANI I	CHAIMANI I	CHAIMANI I	CHAIMANI I	22/1162 MHB SOCIETY SARDAR NAG INDIA	Maharashtra	Mumbai City	400022 0000000000000506810	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUDHIR INAMDAR	SHANKAR	INAMDAR	SHANKAR	SHANKAR	C/O KALYANI MANI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023 0000000000000000698	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BHANNVAR LAL	JAIN	LAL	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729652	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ANITA JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729652	Amount for unpaid and unclnd	28.5	07-Oct-2024	No	No	FY-1
KUSUM JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729717	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
SUNITA JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729725	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
NARENDRA KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729725	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
PREMLATA JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729726	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
JINENDRA KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729814	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
RAJENDRA KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023 0000000000000729811	Amount for unpaid and unclnd	15.75	07-Oct-2024	No	No	FY-1
RAVI MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	MAHESHWARI INVESTMENT S5 HA4 INDIA	Maharashtra	Mumbai City	400023 0000000000000467901	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
RAJESH M	JETHANI M	JETHANI M	JETHANI M	JETHANI M	C/O BHANNKUMAR M JETHANI 105 INDIA	Maharashtra	Mumbai City	400023 0000000000000403795	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
YAD RAM	SINGATHA RAM	SINGATHA RAM	SINGATHA RAM	SINGATHA RAM	C-OF-Y STORE OFFICE NAVAJ DOCKY INDIA	Maharashtra	Mumbai City	400023 0000000000000483303	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUDHIR S	INAMDAR S	INAMDAR S	INAMDAR S	INAMDAR S	M/S KALYANI MAVI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023 0000000000000489981	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
SUREKHA K	ISHWAD K	ISHWAD K	ISHWAD K	ISHWAD K	S A INVESTMENT 25 26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023 0000000000000491368	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ARCHANA MAHENDRAKUMI	KAMPAI	MAHENDRAKUMI	KAMPAI	KAMPAI	JAMNADAS MORARJEE SECURITIES INDIA	Maharashtra	Mumbai City	400023 0000000000000492622	Amount for unpaid and unclnd	1.26	07-Oct-2024	No	No	FY-1
LAIT MANOJ	PARADKAR	PARADKAR												

A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI INDIA	Maharashtra	Mumbai City	400051	00000000000000518344	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MUNNIDEVI	J	BAJAJ	M	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	00000000000000457931	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINGKUN ROAD 1ST FLOOR S/ INDIA	Maharashtra	Mumbai City	400054	00000000000000430279	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PUSHPA	DEVRAJ	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MTRN INDIA	Maharashtra	Mumbai City	400055	00000000000000050526	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MTRN INDIA	Maharashtra	Mumbai City	400055	000000000000000508769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JATIN	B	SHAH	B	SHAH	DE KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	00000000000000446882	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY I INDIA	Maharashtra	Mumbai City	400055	00000000000000476135	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NILEY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	175 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	400056	000000000000000505294	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
HIRALAL	SHAMDAS	ARORA	SHAMDAS	ARORA	PLOT NO 38 NANDINI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056	00000000000000428698	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VIYAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	00000000000000303843	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SAJIVU	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	00000000000000426189	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RULUTA	RAJEEV	D	RAJEEV	D	124 ANAND SOCIETY SOCIETY DIXIT INDIA	Maharashtra	Mumbai City	400057	00000000000000042807	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DIXIT CROSS ROAD INDIA	Maharashtra	Mumbai City	400057	00000000000000500305	Amount for unpaid and uncl	378	07-Oct-2024	No	No	FY-1
BINDU	SHAH	SHAH	SHAH	SHAH	22 NATVAR APPTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	00000000000000507164	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057	00000000000000780316	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
MAHESH	DADLANI	RAJE	DADLANI	RAJE	A/2123 GREENWICH LDKHANDWAI INDIA	Maharashtra	Mumbai City	400058	000000000000000002321	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
KURBAMALI	RAJE	KARWADIA	RAJE	KARWADIA	D/2 DRI 10 KARM FOMI BAUG V P 8 INDIA	Maharashtra	Mumbai City	400058	000000000000000041129	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
NAYNA	S	MODI	S	MODI	SAJIVU TRADING CD 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400058	00000000000000440850	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
NEETA	ROHRA	G	ROHRA	G	71.8 ROOP DARSHAN JUHU LANE AN INDIA	Maharashtra	Mumbai City	400058	0000000000000000447801	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KRITI	D	CHANDARANA	C	CHANDARANA	BHARAT NIVAS VISHVABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	00000000000000469980	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
MANASI	AGASTI	G	AGASTI	G	113/114 PARASURAMPIRA TOWER C INDIA	Maharashtra	Mumbai City	400059	00000000000000473472	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMANA	D	GOENKA	D	GOENKA	8/18 DILKUSHI C H 44/4 J B NAGAR INDIA	Maharashtra	Mumbai City	400059	0000000000000000411961	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-1
SARWAR	SULEMAN	G	SULEMAN	G	SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	0000000000000000051969	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CAV INDIA	Maharashtra	Mumbai City	400060	00000000000000121575	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-1
KARTI	DEV	NAIK	DEV	NAIK	701 PANCHARATNA VARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	0000000000000000002039	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
KIRAN	SUDHARSAN	N	SUDHARSAN	N	13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400062	0000000000000000048496	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	HARRY CONSULTANTS 206 SATI INDIA	Maharashtra	Mumbai City	400063	0000000000000000050731	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
AJAY	THAKKAR	S	THAKKAR	S	MANJU 2A FL NO 44 EVER SHINE NC INDIA	Maharashtra	Mumbai City	400064	0000000000000000002669	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SANJAY	S	PATEL	S	PATEL	30 NEELAMBAVI S V RD MALAD W INDIA	Maharashtra	Mumbai City	400064	0000000000000000002787	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
ANIL	BAGADIA	K	BAGADIA	K	G-1 ANAND NIVAS NEAR RUIA HALL INDIA	Maharashtra	Mumbai City	400064	000000000000000043613	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VISHWANATH	K	K	K	K	61 AMIZARA MALLATDAR WADI OP INDIA	Maharashtra	Mumbai City	400064	00000000000000000046043	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADIVADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000462390	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PETER	M	J	M	J	11840A BLDG NADIVADWALA CC INDIA	Maharashtra	Mumbai City	400064	0000000000000000462614	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
MUKESH	PANDE	M	PANDE	M	20/202A MHADA WANAI OPP HRLD INDIA	Maharashtra	Mumbai City	400065	000000000000000043501	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMDEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	1001 PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000000001128	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMDEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SAHTVAN CO INDIA	Maharashtra	Mumbai City	400066	00000000000000000047085	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-1
PRADIP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	CHAMSI MISHI CHAWL DALPAT NAG INDIA	Maharashtra	Mumbai City	400066	0000000000000000444014	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PARESH	KOTHARI	RANI	KOTHARI	RANI	18/1600 1ST FLOOR BHIBHAR INDIA	Maharashtra	Mumbai City	400066	000000000000000000051991	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
VIJAY	RANI	GUPTA	RANI	GUPTA	202 RAI BINDU OPP ATUL TOWER R INDIA	Maharashtra	Mumbai City	400067	0000000000000000441911	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NARESH	RAINIKANT	SHAH	RAINIKANT	SHAH	402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000013982	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
LATA	TANK	V	TANK	V	71 CHANARYA SOC AT/17 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	0000000000000000418871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ROHIT	DEPALA	V	DEPALA	V	4/4 VIKRMA SOCIETY WAKANABO B INDIA	Maharashtra	Mumbai City	400068	00000000000000000042393	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ROHIT	DEPALA	V	DEPALA	V	D-1/403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000000495816	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
NISHA	KISHOR	BORSE	KISHOR	BORSE	D/1403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000000049683	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-1
KRISHNAKUMAR	MOORE	DASHRATH	MOORE	DASHRATH	3 TIWARI CHAWL SAMBHARI CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000000453667	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
V	RAJAGOPALAN	V	RAJAGOPALAN	V	819/81A SHANTI GANGESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	000000000000000000468861	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ALICE	RAINU	VAS	RAINU	VAS	48 A SHEKARI ROAD SAKI NAGA AND INDIA	Maharashtra	Mumbai City	400072	000000000000000000416932	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
RSVINDER	KAUR	RAINU	KAUR	RAINU	D 1 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	000000000000000000457230	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000000484865	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
RAMU	D	KATAPIA	D	KATAPIA	URU MAGADHANI ROAD M G ROAD 1ST INDIA	Maharashtra	Mumbai City	400077	000000000000000000008335	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DILSUKH	BACHLUAL	MEHTA	D	BACHLUAL	D-9/65 KATAPLANA NAGAR RAJAWAI INDIA	Maharashtra	Mumbai City	400077	000000000000000000004793	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
CHEHAN	D	AIMERA	D	AIMERA	14 KALLASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	000000000000000000457612	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	000000000000000000468916	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
DANISHA	SANGHAVI	SHAH	SANGHAVI	SHAH	3/NEW LAKHADWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	00000000000000000047289	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	A/15/2 RATNADEEP S L RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	000000000000000000005028	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NIRMAL	K	KOTHARI	K	KOTHARI	6A GANGA VIHAR H 8 RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	000000000000000000409421	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000000446289	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000000446289	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	68A GANGA VIHAR H 8 RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000000047952	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
CHEITNA	K	DOSHI	K	DOSHI	E WING 504 VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000000048371	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SUNITI	SHWJI	PATTANI	SHWJI	PATTANI	8/27 JEEVAN NAGAR CO HSG SOC INDIA	Maharashtra	Mumbai City	400081	000000000000000000446401	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-1
ANITA	LALANI	A	LALANI	A	17/16 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400082	000000000000000000005069	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
NITIN	A	MALLISARE	A	MALLISARE	39/765 KANNAMNAGAR NAGAR VSHW INDIA	Maharashtra	Mumbai City	400083	000000000000000000438154	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	230/8993 KANNAMNAGAR NAGAR 1 VI INDIA	Maharashtra	Mumbai City	400083	00000000000000000044825	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
CHANDRESH	K	MEHTA	K	MEHTA	3 CHANDRA NIVAS HRACHAND DES INDIA	Maharashtra	Mumbai City	400083	000000000000000000408623	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
VINIT	KIRTI	ANAM	KIRTI	ANAM	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000000408620	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-1
SHASHIKANT	N	BAIWA	N	BAIWA	25 SHREE RAM BHAVAN JADAVAI I INDIA	Maharashtra	Mumbai City	400086	000000000000000000426184	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
ARCHANA	PANDEY	GUPTA	PANDEY	GUPTA	C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000000446424	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAMDESH	VALJI	PATEL	VALJI	PATEL	26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000000471232	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	15 AMBIXA BHIVAN NEW MAHAKILA INDIA	Maharashtra	Mumbai City	400086	0000000000000000000092965	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
RAJESH	KUMAR	KUMAR	KUMAR	KALRA	39/765 KANNAMNAGAR NAGAR VSHW INDIA	Maharashtra	Mumbai City	400087	00000000000000000048162	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
SHALINI	KALRA	KALRA	KALRA	KALRA	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000000452408	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-1
SUNITA	N	PANCHAL	N	PANCHAL	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000000452416	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-1
MANDA	RAVINDRA	N	RAVINDRA	N	37/ ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	000000000000000000446364	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-1
AnilKumar	Madanlal	Dhoot	Madanlal	Dhoot	C/O MR VASANT AGARWAL A/1 VANK INDIA	Maharashtra	Mumbai City	400090	00						

LATA	GARACH	GARACH	JASMIN P F CHUNA BHATHI JETPUR	INDIA	Gujarat	Rajkot	360340	00000000000000475190	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAMBHAI	RANCHHOODHAI	PATEL	JANTA TRACTORS KANKIYA PLOT	INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
DHIRAJLAL	BHAGAVANJI	THUMER	POST BORDI SAMADHIWALA TA ETPH	INDIA	Gujarat	Rajkot	360370	00000000000000472466	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
BHAVESH	V	PATEL	C/O BHARBI SALES AGENCY OFFICE	INDIA	Gujarat	Rajkot	360370	00000000000000477524	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PARESH C	KAPADIA C	KAPADIA C	KRISHNA SALES CORPO KANKIYA PLOT	INDIA	Gujarat	Rajkot	360370	00000000000000477388	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SURESHBHAI	KHIMJIBHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO A	INDIA	Gujarat	Rajkot	360370	00000000000010241525	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
BHARAT V	DONGVA	DONGVA	C/O GOKUL PROSESARS NEAR POST	INDIA	Gujarat	Rajkot	360375	00000000000000442236	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
LEENA	KANSAGARA	D	C/O SRI KRISHNAMMAI & CO BHAI	INDIA	Gujarat	Rajkot	360490	00000000000000000000	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
NARANABHAI D	HUN D	HUN D	C/O KORVADA STREET NO 4 WARD	INDIA	Gujarat	Rajkot	360490	00000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PARESH G	CHAVDA G	G	G R CHAVDA NR SUVIDHA SOCIETY	INDIA	Gujarat	Rajkot	360490	00000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
GUJLAM KADER	JIEKRALIYA	KADER	MAA AASHA MANTEL MADINA SOCI	INDIA	Gujarat	Rajkot	360490	0000000000000000442334	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	FY-1
BHUPATRAJI	CHAVPIYA	CHAVPIYA	NO 18820 COMPANY PAL MANDAL	INDIA	Gujarat	Rajkot	360490	00000000000000000000	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
KANCHAN RAMJIBHAI	ADROJA	RAMJIBHAI	AT BHADNAD POST P W TA MORBI	INDIA	Gujarat	Rajkot	363642	00000000000000423602	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
CHAVDA MANSIUKH	LALJIBHAI	MANSIUKH	VAGITABLE MARKET VASAVAD LAJU	INDIA	Gujarat	Rajkot	364490	0000000000000000051676	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PAWAN KUMAR	GOENKA	KUMAR	BMK FINANCIAL CONSULTANTS I JR	INDIA	Gujarat	Ranchi	834001	00000000000000000502766	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUNIL SREINAR	CHHAUGULE	SREINAR	C/O NAVNATH PROVIDION STORES A	INDIA	Gujarat	Maharashtra	415611	0000000000000000452839	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KULSUMEN BALOOSPURA	BALOOSPURA	BALOOSPURA	AT PO HIMATNAGAR MINA MEDICAL	INDIA	Gujarat	Sabar Kantha	383001	0000000000000000402634	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
NAROTTAMBHAI SUTHAR	SUTHAR	SUTHAR	B-5/25 GUHAI COLONY CHHAPARIYA	INDIA	Gujarat	Sabar Kantha	383001	0000000000000000417769	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
VIRENDRAKUMAR PATEL	PATEL	PATEL	AT VAMJOI PO KARANPUR TA HIMAT	INDIA	Gujarat	Sabar Kantha	383030	0000000000000000011777	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAJENDRA JOSHI	JOSHI	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI	INDIA	Gujarat	Sabar Kantha	383115	0000000000000000412260	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SURYA PATEL	SHAH	SHAH	SRIREKESURTA AT PO BAWDAS DIV	INDIA	Gujarat	Sabar Kantha	383225	0000000000000000437425	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
MAYUR SHAH	SHAH	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR	INDIA	Gujarat	Sabar Kantha	383460	0000000000000000426113	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BHARATBHAI HARIVANBHAI	PATEL	HARIVANBHAI	64/2 ANKUR SOCIETY NEAR B E D CO	INDIA	Gujarat	Sabar Kantha	384315	0000000000000000430765	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
GANESHBHAI UMEDBHAI	BHOLIYA	UMEDBHAI	AT PO JAGANA TA PALANPUR DI BK	INDIA	Gujarat	Sabar Kantha	385011	0000000000000000402362	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
S BALAMURUGAN	BALAMURUGAN	BALAMURUGAN	LADVA NURSING HOME NARAYANA	INDIA	Tamil Nadu	Salem	632015	0000000000000000469754	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
V R	SUBBIYAN R	SUBBIYAN R	D NO 8/12 A VELUR MANI ROAD PAR	INDIA	Tamil Nadu	Salem	632707	0000000000000000440221	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SSEELVARAJU B E	E B	E B	A E OM/T/ N E R P VELUR P O P	INDIA	Tamil Nadu	Salem	638162	0000000000000000437778	Amount for unpaid and unclnd	E	No	No	FY-1	
PRASHANT K	BOKARIYA K	BOKARIYA K	NANDANVAN APARTMENT BURDUD	INDIA	Maharashtra	Satara	414001	0000000000000000494887	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PRASHANT K	PRAKASH RATHI	PRAKASH RATHI	48/201 S P L P R K N K NAGAR	INDIA	Maharashtra	Satara	482001	0000000000000000000000	Amount for unpaid and unclnd	252	07-Oct-2024	No	No	FY-1
SANJAY JAIN	JAIN	JAIN	C/O CHONDHARY HOUSE WAR MAI	INDIA	Madhya Pradesh	Shajholi	484110	0000000000000000264202	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
BASAVARAJU ARUN	KUMAR	GUPTA	SRI SOMAYA KUPKA ROOM NO 3 KA	INDIA	Karnataka	Shimoga	577202	000000000000000000468665	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAJAJA KUMAR	GUPTA	KUMAR	C/O A K AGRAWAL NR WATER TANK	INDIA	Himachal Pradesh	Solan	173212	0000000000000000490491	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
NAGENDRA	NAGENDRA	NAGENDRA	AT-213216 COLONY ROBERTS GANI	INDIA	Uttar Pradesh	Uttar Pradesh	213216	0000000000000000000000	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
RAMESH S	SAWANT S	SAWANT S	C/O LDKMANY SONAP WORKS MARLI	INDIA	Goa	South Goa	403507	0000000000000000051671	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUDESH D	DESAI D	DESAI D	MONTEPO POLICE QRS BLK NO 4 CC	INDIA	Goa	South Goa	403601	00000000000000000003573	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PETER ANTHONY	ANTAO ANTHONY	ANTAO ANTHONY	GURODOLIM ANTHOI CHANDOR SALS	INDIA	Goa	South Goa	403714	00000000000000000003689	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
LAKSHI DEVI	NAHATA DEVI	NAHATA DEVI	C/O KALLAMJI VASTRALAYA P O NHR	INDIA	Bihar	Supaul	847452	000000000000000000012059	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SURYABHAI DEVAN	SHAH	SHAH	10/87 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395001	0000000000000000000000	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	FY-1
PATEL SURESHBHAI Z	SURESHBHAI Z	SURESHBHAI Z	121 GAYATRI NAGAR 2 BEHIND I C	INDIA	Gujarat	Surat	395001	00000000000000000011534977	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SHAIKESH JAYVADAN	MEHTA JAYVADAN	MEHTA JAYVADAN	5/970 MAHDHARPURADA KHADKHI	INDIA	Gujarat	Surat	395003	000000000000000000426563	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
MAHAMADALI S	CHHATARIYA S	CHHATARIYA S	HAPPY CUTPREE CENTRE DARBARA G	INDIA	Gujarat	Surat	396290	000000000000000000422746	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RATIK DEPARIYA	LATIF DEPARIYA	LATIF DEPARIYA	AR GARGA SOCIETY DN 2 FLOOR 21	INDIA	Gujarat	Surat	396290	0000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
YASHPAL BHATIA	BHATIA	BHATIA	FLAT NO 312 BLOCK NO 30 SATYA N	INDIA	Gujarat	Surat	396290	000000000000000000056541	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUNIL R	GUPTA R	GUPTA R	C/O SUNIL TEXTILE AGENCY PL NO 1	INDIA	Gujarat	Surat	396292	0000000000000000000267848	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ISHWARLAL LALLUBHAI	PATEL LALLUBHAI	PATEL LALLUBHAI	AT NASURA POST VADHWANA VIA R	INDIA	Gujarat	Surat	396435	00000000000000000011326590	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ISMAIL ABDEKASUL	MANISURI ABDEKASUL	MANISURI ABDEKASUL	TYPE 1/221 GEB COLONY VADHWANA	INDIA	Gujarat	Surat	396480	000000000000000000000000	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
DHMMANT D	DESAI D	DESAI D	ZOUNQUE APTS OPP STATE BANK L	INDIA	Gujarat	Surat	395001	0000000000000000000422773	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
NTIN JAVANTILAL	MEHTA JAVANTILAL	MEHTA JAVANTILAL	6/A ANJANI TOWER PEARL POINT AT	INDIA	Gujarat	Surat	395001	0000000000000000000423251	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
KALPESH L	SHAH L	SHAH L	202 RAJESHWAR APARTMENT ABOV	INDIA	Gujarat	Surat	395001	0000000000000000000508841	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	FY-1
CHINUBHAI BHARTI J	AMTHALAL MEHTA	AMTHALAL MEHTA	SMITA APARTMENT NO 1 BLOCK B 2	INDIA	Gujarat	Surat	395001	0000000000000000000512346	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
MEHTA ASHOKKUMAR	DHIRAJLAL ASHOKKUMAR	DHIRAJLAL ASHOKKUMAR	504 N/1 CHAMBERS OPP NANPUR	INDIA	Gujarat	Surat	395001	000000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
MANJULABEN MATHAIWALLA	MITHAIWALLA MATHAIWALLA	MITHAIWALLA MATHAIWALLA	502 PASHWANATH APT HANUMAN C	INDIA	Gujarat	Surat	395001	00000000000000000012824249	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
ABDUL RAHIM	GANI RAHIM	GANI RAHIM	1/1260 - BARAAZHARI STREET NANP	INDIA	Gujarat	Surat	395001	0000000000000000001068339	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
DHANLUKHLAL DUDHWALA	BALUBHAI DUDHWALA	BALUBHAI DUDHWALA	2 A GOLA WALA APARTMENT NAVSAR	INDIA	Gujarat	Surat	395002	00000000000000000000494895	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PATEL GIRISH SUMANTBHAI	GIRISH SUMANTBHAI	GIRISH SUMANTBHAI	41/208 SHUBHAM COMPLEX 3RD FL	INDIA	Gujarat	Surat	395003	000000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PARUL UMESH KAPADIA	UMESH KAPADIA	UMESH KAPADIA	17 JALARAM BHUVAN KICHHATHI	INDIA	Gujarat	Surat	395003	00000000000000000000409645	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
KIRAN MANSIUKH JARIWALA	MANSIUKH JARIWALA	MANSIUKH JARIWALA	C/O A C KAPADIA S/1560 HARI PURA	INDIA	Gujarat	Surat	395003	0000000000000000000422908	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
HASMBHIBHAI SUMANBHAI	SHAH K	SUMANBHAI SHAH K	B NO 3 N/1 COLONY BHASTAN SUR	INDIA	Gujarat	Surat	395003	000000000000000000000000	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
PREMLATA T	SHAH T	SHAH T	10/887 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395003	00000000000000000000437000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAMJAN L	AGRAWAL L	AGRAWAL L	10/887 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395003	00000000000000000000437026	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
MANU S	SHAH S	SHAH S	10/887 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395003	00000000000000000000437026	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RAJENDRA S	AGRAWAL S	AGRAWAL S	10/887 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395003	00000000000000000000437025	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
KANTILAL C	RANA C	RANA C	373843 NAVAPURA NAVAR SAKDA	INDIA	Gujarat	Surat	395003	0000000000000000000451576	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
AMITKUMAR JAIN	JAIN	JAIN	8/1 ANKUR SOC FLAT NO 204 OPP S/	INDIA	Gujarat	Surat	395003	0000000000000000000467651	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
HARISH M	KOTHIWALA M	KOTHIWALA M	BEGAMPURA BHULAMOTI N PCL 4	INDIA	Gujarat	Surat	395003	0000000000000000000472336	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
SUBHASH S	AGRAWAL S	AGRAWAL S	10/887 AMIRAN LIMDKUJI SURAT	INDIA	Gujarat	Surat	395003	000000000000000000049599	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
SHARAD K	KAMDAR K	KAMDAR K	7/2132 SAVIT APT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	000000000000000000048862	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
ARUNABEN PRAVINBHAI	SHETH PRAVINBHAI	SHETH PRAVINBHAI	103 DIAMOND TRADECENTRE, DALG	INDIA	Gujarat	Surat	395003	00000000000000000010013418	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
PUSHPABEN T	GANDHI T	GANDHI T	4/3911, BHULAMOTI CHAKLA ZAMP	INDIA	Gujarat	Surat	395003	0000000000000000001011578	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
RUPAL K	MEHTA K	MEHTA K	38/3 FLOOR, SWASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	0000000000000000000455277	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-1
SHAIKESH N	MEHTA N	MEHTA N	1346-B, PAKY 3RD FLOOR SWASTIK	INDIA	Gujarat	Surat	395003	0000000000000000000003508	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
DEVCHAMBHAI V	PATEL V	PATEL V	306 RAVIKIREN APT OPP HEALTH C	INDIA	Gujarat	Surat	395004	0000000000000000000438022	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
HARISH V	SHIROYA V	SHIROYA V	G 4 INDRALOK APARTMENT BHACH	INDIA	Gujarat	Surat	395004	0000000000000000000468991	Amount for unpaid and unclnd	94.5	07-Oct-2024	No	No	FY-1
NABINBHAI MANU M	PATEL M	PATEL M	C/22/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	00000000000000000000477532	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
VINUBHAI BACHUBHAI	CHATROLA BACHUBHAI	CHATROLA BACHUBHAI	14 MAGAN NAGAR-1 B/H SHANTI N	INDIA	Gujarat	Surat	395004	000000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-1
NANESHBHAI RAIYANI														

DILIP	C	KANERIA	C	KANERIA	MILAN PARK SOCIETY NEAR PARASH INDIA	Gujarat	Surendranagar	363642	0000000000000453978	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
REBA	SEAL		SEAL		B-1/603 DEVASHARAN PHASE II WAG INDIA	Maharashtra	Thane	400601	00000000000000414441	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 28 A FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	00000000000000434558	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
NITIN	SHAM	KADAM	SHAM	KADAM	PAREKH APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	0000000000000043186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHWETA	NARAYAN	NARAYAN	NARAYAN		BLDG NO 79B FLAT NO 33 BRINDAVI INDIA	Maharashtra	Thane	400601	00000000000000493171	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERROGRAN C SOC INDIA	Maharashtra	Thane	400601	00000000000000497657	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPINESHWAR WITH BUNDRER INDIA	Maharashtra	Thane	400603	00000000000000401345	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAVINDRA	SHINDE	SHINDE	LAKSHAN	HARIA	H/16 JYOTI SUDESHAN COLONY D INDIA	Maharashtra	Thane	400601	0000000000000043186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHALESH	L	HARIA			5 SHANTABAI BHAYAN BHUSAR ALI INDIA	Maharashtra	Thane	400605	00000000000000418382	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SARALA	PAREEK	PAREEK	PAREEK		KORES INDIA LTD 1ST POKHRAN RD INDIA	Maharashtra	Thane	400606	00000000000000414085	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400611	00000000000000434558	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RADHE	AGRAWAL	AGRAWAL	SHYAM	AGRAWAL	4 PAREKH APARTMENTS BLOCK NO 203 INDIA	Maharashtra	Thane	401101	0000000000000043186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RD ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000461288	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SANDEEP	A	SHAH	A	SHAH	B-201 KASHVISHWANATH N ROAD INDIA	Maharashtra	Thane	401101	00000000000000501247	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	00000000000000428086	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
RADHESHYAM	JALAN	JALAN			H/105 MAHUR PANEH NAVSAR RD INDIA	Maharashtra	Thane	401105	00000000000000421366	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
FLORIE	CHETTIYA	CHETTIYA			POONIT APP A1 GR FLOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481980	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRABHAKERA	KARKERA	KARKERA			SARASWATI BLDG NO 3 1ST FLOOR INDIA	Maharashtra	Thane	401105	00000000000000492108	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN MANICKPURI CHAIK VASAR RD INDIA	Maharashtra	Thane	401202	0000000000000001899	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN MANICKPURI CHAIK VASAR RD INDIA	Maharashtra	Thane	401202	0000000000000001899	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MALA	NIHALCHAND	PUNJABI	NIHALCHAND	PUNJABI	E/119 GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000436372	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHVINAYAK NEAR SANJANA H INDIA	Maharashtra	Thane	401303	00000000000000494229	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALKUA DAHANU INDIA	Maharashtra	Thane	401702	00000000000000439983	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SRICHAND	CHAWLA	CHAWLA	CHAWLANI	CHAWLANI	B 1 NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
CHANDER	CHANWANI	CHANWANI			MOONLIGHT APT FLAT NO 405 OT 3 INDIA	Maharashtra	Thane	421003	00000000000000403712	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
RAVI	RAMANATHAN	IYER	RAMANATHAN	IYER	RM NO 1 ANUBADHI COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000004316	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIWAS GANESI MANDI INDIA	Maharashtra	Thane	421201	00000000000000422550	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
CHANDRAKALA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	41/1780/66 BHUVAN PRADHEE RD INDIA	Maharashtra	Thane	421201	00000000000000422550	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
MANOJ	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421202	00000000000000432015	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	VISHIN APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000447625	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANUJ	V	BALALI	M	BALALI	PLOT 29/26 ROAD NO 50 KANSAS SE INDIA	Maharashtra	Thane	421501	00000000000000461491	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
GREESH	KUMAR	S	KUMAR	S	N/101 D/D JALANGAD ROAD 5TH INDIA	Tamil Nadu	Thiruvirupur	695103	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
REKHA	KOTHARI	S	KUMAR	S	K 5 BHAVAN TC-10/171/1 VATTYOOR INDIA	Kerala	Thiruvananthapuram	695103	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MAAMTA	BOLLA	BOLLA			C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000454974	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
R	SANTOSH	SHENOY	SANTOSH	SHENOY	82-83 BPO BAZAR ABOVE UDHNA B INDIA	Rajasthan	Udaipur	312803	00000000000000496332	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
S	SUVARNA	SUVARNA			SHEKHAR NIWAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000431884	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
NEELU	SUKHIA	SUKHIA			KALUWADA P O & VILLAGE PALLI INDIA	Karnataka	Udupi	574246	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SAVITRI	DEVI	GURNANI	DEVI	GURNANI	C/O SMT SAVATRI CHAMBLANI 241 A INDIA	Madhya Pradesh	Ujjain	456001	00000000000000481611	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	38 SANT NAGAR SANWER ROAD UJJ INDIA	Madhya Pradesh	Ujjain	456010	00000000000000459160	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
KALSIK	PANCHAL	PANCHAL			AAJY BLDG B/A BABUL HOSPITAL DAI INDIA	Gujarat	Vadodra	390001	00000000000000271047	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
ASHOKKUMAR	BRAMHKHATRI	BRAMHKHATRI			JAYSHREE AMBE WORKS NR CHAMPI INDIA	Gujarat	Vadodra	390005	00000000000000429309	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRAKASH	BHAGWANDAS	BRAMHKHATRI	BRAMHKHATRI	BRAMHKHATRI	66 ALKAPURI BARODA INDIA	Gujarat	Vadodra	390007	0000000000000001071209	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
BHAGWANDAS	CHELARAM	BRAMHKHATRI	CHELARAM	BRAMHKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	0000000000000011040666	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRAVINCHAND	G	PANCHAL	G	PANCHAL	C-47 SAHAY SOCIETY FERROGRAN RD INDIA	Gujarat	Vadodra	390016	00000000000000478938	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANISH	C	PATEL	C	PATEL	6 SAURABH SOCIETY BEHIND ARVAK INDIA	Gujarat	Vadodra	390018	00000000000000466093	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
RASKIN	M	SHETH	M	SHETH	1 DIPKHA SOC NO 2 NEAR WATER TAJ INDIA	Gujarat	Vadodra	390022	00000000000000476986	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
MANUBHAI	GIRDHARBHAI	BHAATI	GIRDHARBHAI	BHAATI	CHHABELA HURGE POLE MADHAVI INDIA	Gujarat	Vadodra	391110	00000000000000443484	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
KUSUMBEN	KRUSHNAKANT	PADEL	KRUSHNAKANT	PADEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodra	391230	00000000000000465127	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
KISHAN	NALUBHAI	TANDEL	KISHAN	TANDEL	AT 8 NO MAGDUD KINGR TAL DIST INDIA	Gujarat	Vadodra	391501	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
KAMHAYA	AGARWAL	AGARWAL			C/302 ANUKUL COMPLEX KOPARSI B INDIA	Gujarat	Valsad	396191	00000000000000462730	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
HARIKUMAR	A	G	A	G	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000472735	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PEEDA	NARASING	RAO	NARASING	RAO	H NO M 16 II B 405 C ZONAL SUJAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
GPR	MOHANDAS	MOHANDAS			POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	520001	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
D	SUDARSAN	SUDARSAN			9-20-2 CBM COMPOUND VISAKHAP INDIA	Andhra Pradesh	Vishakhapatnam	530023	0000000000000001085248	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIRA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530025	0000000000000000004669	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHIRAMAYYA V INDIA	Andhra Pradesh	Vishakhapatnam	530035	0000000000000000001503	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
BOTU	SHIBIRI	RAM	SHIBIRI	RAM	5/5 SRI RAMA MURTHY AGURU INDIA	Andhra Pradesh	Vishakhapatnam	531573	0000000000000000002024	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
VENKATREDDY	PASULA	PASULA			458 EXCISE COLONY SIBBERAI HANU INDIA	Telangana	Warangal	506001	00000000000000491900	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
SHREEKRISHAN	SHREEKRISHAN	SHARMA	SHREEKRISHAN	SHARMA	7-C POKKET A VIKASPURI EXTENSION INDIA	Delhi	West Delhi	110018	00000000000000444900	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
CHANDRAGRATI	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GURJARAM ST PALAKHOL INDIA	Andhra Pradesh	West Godavari	534260	00000000000000267422	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SUNDARI	BONDHADA	BONDHADA			534260 20 BONDHADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	00000000000000267422	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-1
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O M M SOOR R F D AHMEDA WARD INDIA	Maharashtra	Yavatmal	445302	00000000000000431044	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-1
DEVI	DASS	DASS			A - 26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282102	0000000000000001040787	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-1
JYOTI	SHAH	SHAH			JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	000000000000000086401	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUSMA	HASTIMAL	HASTIMAL			52/2 KHATRI POLE GANDHI ROAD INDIA	Gujarat	Ahmedabad	380001	000000000000000095907	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAHIL	BIRPAL	BIRPAL			12 SHAH CIVY SHAPUR AHMEDABD INDIA	Gujarat	Ahmedabad	380001	000000000000000096441	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SUSMA	B	B			1782 OPP PADA POLE GANDHI RD KH INDIA	Gujarat	Ahmedabad	380001	000000000000000096113	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
SACHIN	PADEL	PADEL			VISHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000102512	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
BHUPENDRA	SIKH	SIKH			NEELDEEP NIWAS OPP M M C COOP INDIA	Gujarat	Ahmedabad	380001	000000000000000102709	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
HAKSHIDA	VYAS	VYAS			DARBAR ART NR 1369 SURJO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000103726	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
PATHUBHA	RANA	RANA			VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000103881	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
MAHIPATSIH	RANA	RANA			VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000103890	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
CHHATRASINH	RANA	RANA			VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000103903	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
JYANTIBHAI	SOLANKY	SOLANKY			EAGLE SALES KAPAD BAZAR RD INDIA	Gujarat	Ahmedabad	380001	000000000000000103997	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-1
RAMILA	VYAS	VYAS			SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	000000000000000105047	Red					

RAJESHRI	THAKKAR	THAKKAR	A/7 RAVIKRUPA SOCIETY SATELITE R	Gujarat	Ahmedabad	380015	00000000000000261939	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-1
MINAKI	KHANDWALA	KHANDWALA	136 PARAKUNJI SOC 3 SATELITE RD/ INDIA	Gujarat	Ahmedabad	380015	00000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
KINARAY	KHANDWALA	KHANDWALA	136 PARAKUNJI SOC 3 SATELITE RD/ INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
JAVAL	CHETANBHAI	CHETANBHAI	10746 BIKANARGAR CO-OP HSG SOC	Gujarat	Ahmedabad	380015	00000000000000262919	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
S	PARVATHI	PARVATHI	B/2 12 KAMESHWARA APPTS B/H PRE	Gujarat	Ahmedabad	380015	00000000000000477214	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
RITABEN	H	KACHHAVA	A-44 NANDANVANI/BH/PREINART	Gujarat	Ahmedabad	380015	00000000000000499579	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHRESH	PRANLAL	PRANLAL	B/202 SURYA VANSHI TOWER NEAR	Gujarat	Ahmedabad	380015	00000000000012044146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALASH	CHAND	SHARMA	25/590/100/100/100/80 MEGHANA	Gujarat	Ahmedabad	380016	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MEENA	PARKH	PARKH	16/10 TULSHI SHYAM FLAT BHUPU	Gujarat	Ahmedabad	380016	000000000000001196401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAVI	K	MEHTA	129 3082 MEGHANI NAGAR B/H NEV	Gujarat	Ahmedabad	380016	000000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KISHANLAL	P	KOSHTI	JA BHARTI HINDU HOTEL NR VASAN	Gujarat	Ahmedabad	380016	000000000000000048920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LAITIKUMAR	PARASMAL	SHAH	50/68/100/100/100/100/100/100	Gujarat	Ahmedabad	380016	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HRESHKUMAR	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWL CHAMU	Gujarat	Ahmedabad	380016	0000000000000012384902	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHESH	NAGDEV	NAGDEV	JAWAHAR SALES CORPN OPP LATI B	Gujarat	Ahmedabad	380021	000000000000000044153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HARESH	NAGDEV	NAGDEV	JAWAHAR SALES CORP OPP LATIAB	Gujarat	Ahmedabad	380022	0000000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VITHAL	SHYANI	H	25 SHRIDHAR TENAMENT NEW BAPL	Gujarat	Ahmedabad	380024	0000000000000000438667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHARDABEN	SHYANI	G	25 SHRIDHAR TENAMENT NEW BAPL	Gujarat	Ahmedabad	380024	0000000000000000438671	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHALLES	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB	Gujarat	Ahmedabad	380024	0000000000000000493911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAKARBEN	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	Gujarat	Ahmedabad	380026	0000000000000000414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TRISHUVAN	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	Gujarat	Ahmedabad	380026	0000000000000000414981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JUSTANA	VISHNUBHAI	PATEL	12 TAPASWY SOCIETY B/H VANDAV	Gujarat	Ahmedabad	380050	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARATKUMAR	M	SONI	C/O HEMLATA JEWELLERS 3 ASHAPL	Gujarat	Ahmedabad	380051	0000000000000000404713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VILAS	PATEL	PATEL	27 AMRAVAN SOCIETY JIVARAJ PARK	Gujarat	Ahmedabad	380051	0000000000000000429597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RIPUDAMAN	KHERA	KHERA	I-6 POLICE RET D A/102 SHRI NAND	Gujarat	Ahmedabad	380051	00000000000000001743884	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHAKUNTALABEN			27 AMRAVAN SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	000000000000001055146	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BIPINBHAI			27 AMRAVAN SOCIETY NEAR SHYAM	Gujarat	Ahmedabad	380051	000000000000001055162	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-1
KASHMIRA	PATEL	PATEL	H/5 JAY ABHSHEK MEM CHSL OPP S	Gujarat	Ahmedabad	380052	0000000000000000428311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANILKUMAR		ANILKUMAR	42 SAKET ROW HOUSES HEMNARGAR	Gujarat	Ahmedabad	380052	0000000000000000508454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PIYUSH	DESAI	DESAI	B/23 NEW NAVPOT CO OP HSG SOCI	Gujarat	Ahmedabad	380052	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOUSAM	PATHAN	PATHAN	B-18 SHAMME BURJAH SOCIETY OP	Gujarat	Ahmedabad	380055	0000000000000000435881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TUSHAR	PATEL	PATEL	35 SHREE KUNJ SOCIETY NR RANNA	Gujarat	Ahmedabad	380061	000000000000000000429791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARAT	PATEL	PATEL	A/1 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	000000000000000000476510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR R	Gujarat	Ahmedabad	380061	000000000000000000476511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
HAKAMSINGH	KUMAR	KUMAR	M/3 K K NAGAR GHATLODY AHME IND	Gujarat	Ahmedabad	380061	0000000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ASHWIN	DUDHAT	KUDHAT	B/21 VAIBHAV APT B/H SUN N STEP	Gujarat	Ahmedabad	380061	000000000000000000481373	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DARSHNA	DARJI	DARJI	A/4 NAVARATNA AVENUE NEAR SOJ	Gujarat	Ahmedabad	380061	000000000000000000518727	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VIJAY	VAGHELA	VAGHELA	9 PUNJCHHILL SOC SANAMO DIST AH	Gujarat	Ahmedabad	380110	00000000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SURSHI	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH	Gujarat	Ahmedabad	382120	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMCHANDRA	KUTCHI	KUTCHI	34 PANCHAL SOCIETY DIST AHMEDA	Gujarat	Ahmedabad	382220	0000000000000000495253	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DILIPBHAI	PRAJAPATI	PRAJAPATI	CHHAYA CUTLARY STORES STATION	Gujarat	Ahmedabad	382305	0000000000000000460648	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NANIKRAM	MOTWANI	MOTWANI	B/223 NANNARGAR SHIPUR BOCHA	Gujarat	Ahmedabad	382345	0000000000000000453536	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PARESH	PATEL	PATEL	N/3 KRISHNA FLATS NARAN NGR BR	Gujarat	Ahmedabad	382346	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJENDRASING	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC	Gujarat	Ahmedabad	382346	0000000000000000473618	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HASMUKH	HASMUKH	HASMUKH	C-15 JIVRAI PARK SOCIETY OPP NARU	Gujarat	Ahmedabad	382352	000000000000000000419397	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NARENDRA	PATEL	PATEL	72 ANKIT CHS NR RAMWAD ISANPU	Gujarat	Ahmedabad	382442	000000000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PREMKHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	000000000000000000429937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	000000000000000000429949	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD	Gujarat	Ahmedabad	382450	0000000000000000430188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PACHABHAI	BHAI	BHAI	PACHABHAI KARAMS BHAII MAIN BA	Gujarat	Ahmedabad	382450	0000000000000000493620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOTIBHAI	MOTIBHAI	MOTIBHAI	63A/1 AMBAVADI SABAR NAGAR/2	Gujarat	Ahmedabad	382475	0000000000000000432519	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
BANSI	SADHWANI	SADHWANI	292 MAHARATHI SOCIETY SARADNA	Gujarat	Ahmedabad	382475	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAILASH	MITERANI	KAILASH	109 MAHARATHI SOCIETY SARADNA	Gujarat	Ahmedabad	382475	0000000000000000477222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANILKUMAR	MITERANI	MITERANI	8 GOKUL PARK, N. BABA JAIRAMDA	Gujarat	Ahmedabad	382475	000000000000000000207089	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HAKSHAD	PATEL	PATEL	6 VADIGAM SOCIETY RANJ AHMEI	Gujarat	Ahmedabad	382480	0000000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PRAVINBEN	SHAH	SHAH	7 DEVIET SOC CHANDRANAGRA	Gujarat	Ahmedabad	382481	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANAM	Gujarat	Ahmedabad	382490	0000000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
GULAM	RAJA	RAJA	LILAPUR MOMINWAD DOLKHA DIST	Gujarat	Ahmedabad	387810	000000000000000000479951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALU	RAM	SISODIA	C/O VIKAS PRINTERS 55 KUTCHERY R	Rajasthan	Ajmer	305001	0000000000000000442691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANJU	JAIN	JAIN	20 PARSHWANATHI JAIN CO-OP HSG	Rajasthan	Ajmer	305001	000000000000000000482921	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJ	KUMAR	KUMAR	BARA BAAR MURSAN DIST HATHRU	Uttar Pradesh	Aligarh	204213	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
P	GUPTA	P	J.P.INVESTMENT STOCK SHARE BRO	Uttar Pradesh	Aligarh	202001	000000000000000000516996	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEEPAK	RASTOGI	RASTOGI	40/A/3 44 EGIN ROAD CIVIL LINES	Uttar Pradesh	Allahabad	211001	00000000000000004059140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
AYAZ	KHAM	KHAM	C/10 PARESH AHMAD 142 DORAB	Uttar Pradesh	Allahabad	211003	000000000000000000415626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUKESH	GIRDHARLAL	RAJPOPAT	C/O ALAKRAM RESTAURANT CHITAL	Gujarat	Amreli	365421	0000000000000000475200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HAMANSU	JANI	P	GAYTRI NIVAS STREET NO 10 MANE	Gujarat	Amreli	365601	0000000000000000461890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH	Gujarat	Amreli	365601	0000000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NIRESH	MAKANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI	Gujarat	Amreli	365640	0000000000000000435262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAM	SUNDER	LOHA	37/8 BASANT AVENUE AMRITSAR	Gujarat	Amritsar	143001	000000000000000000009593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAM	SUNDER	GUPTA	M/5 SHAM SUNDER & CO 2610/6 M	Punjab	Amritsar	143006	000000000000000000109681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANTOSH	CHOPRA	CHOPRA	594 HAVELI DHANNA SINGH LACHMI	Punjab	Amritsar	143006	000000000000000000419851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAJAN	KUMAR	LOHA	H NO 1283 GALI LALAN WALLI AMRIT	Punjab	Amritsar	143006	000000000000000012502257	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
F	SHAH	C	AMARJOP JUNA RASTA OPP LAKSHI	Gujarat	Anand	388001	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUNDERLAL	H	BHATIA	11 M D PATEL CHHALI B/H PAPPU H	Gujarat	Anand	388001	0000000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINODKUMAR	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROA	Gujarat	Anand	388001	0000000000000000499898	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAHSHARAM	RAJARAM	VERMA	C/O. MAKSODDKHAN P. PATHAN BI	Gujarat	Anand	388001	00000000000000001139738	Redemption amount of prefee	140	07-Sep-2024	No	No	

S	BALAJI	BALAJI	BALAJI	127 11TH MAIN 3RD CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560011	0000000000000449622	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MEENA	A	THAKUREL	A	15T FLOOR NO 57H CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	00000000000000496723	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MAHAVEER	CHAND	CHAND	CHAND	MOHAN PIAZA I FLOOR 36 V 5 LANE INDIA	Karnataka	Bangalore Urban	560053	00000000000001275767	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MADANKAL	V	Y	Y	NO 12, 4TH FLOOR SHARMA COMPLEX INDIA	Karnataka	Bangalore Urban	560053	00000000000000012001784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
M	P	SINGH	P	C/O DR RITA BATRA CMO, STC BUS F INDIA	Karnataka	Bangalore Urban	560063	000000000000011012173	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
S	RAMESH	RAMESH	RAMESH	118 BLOCK 13 'JEEVAN MITRA' LC AF INDIA	Karnataka	Bangalore Urban	560078	000000000000002520525	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KR	KASTURI	GUPTA	KASTURI	1564 2ND A CROSS 16TH A MAIN P J INDIA	Karnataka	Bangalore Urban	560078	00000000000000472294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BAKSANT	KUMAR	KHATORE	KUMAR	C/O ANANTH TRAVELS, 1/2 L ANE, FLU INDIA	West Bengal	Baridhaman	712233	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PAWAN	KUMAR	MURARKA	KUMAR	NEEMA KAHALI ROAD P.O. - BARAKKI INDIA	West Bengal	Baridhaman	713234	000000000000001380275	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
RAKESH	KUMAR	KAKKAR	KUMAR	160 KHATTYRIAN BEHARUPUR BARELI INDIA	Uttar Pradesh	Bareilly	243003	000000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NEMI	CHAND	CHAND	CHAND	RIKHAJ DAS FOYALAM HAMRUPURA B/ INDIA	Rajasthan	Barmer	344001	000000000000002029139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANTIDEVI				C/O MAYAPRAN MADHANSI CHAND BHIND INDIA	Rajasthan	Barmer	345001	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DELAWALA	MOHAMEDHANIF	I	MOHAMEDHANIF	AT PO PIPALIA TA VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	000000000000000046420	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
ANIL	KUMAR	MEHTA	KUMAR	C/O MANSI CONSULTANCY 19 B 1A1 INDIA	Gujarat	Bhavnagar	364002	00000000000000113476	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KHUBBHANI	ASHOK	GHANSHYAMDAS	ASHOK	OLD KRISHNANAGAR CAMP 1 ROOMI INDIA	Gujarat	Bhavnagar	364002	000000000000000070054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DAMIRBHAI	J	MENDPARA	J	ANANTHWADI PITANIS BANGLOW S/ INDIA	Gujarat	Bhavnagar	364002	000000000000000514179	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
JITENDRA	B	GABANI	B	89 PANCHRATNA BHAVANA GADNICE INDIA	Gujarat	Bhavnagar	364003	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAMES	T	PATEL	T	C/O APPAN CUTPICE AVEEDA GATE DI INDIA	Gujarat	Bhavnagar	364210	00000000000000422614	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
THAKRSHIBHAI	M	PATEL	M	BHARAV NATHI PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	000000000000000463451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ZENAB	MOIZ	TRAVADI	MOIZ	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000000472629	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
LAXMI	K	PATEL	K	TRAVADI	Gujarat	Bhavnagar	364710	0000000000000000415220	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
YOGESHBHAI	SAVALAL	VORA	SAVALAL	21 AKSHAR PARK RALIYAD ROAD BOT INDIA	Gujarat	Bhavnagar	364710	0000000000000000423631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BAL	KRISHAN	JHANWAR	KRISHAN	SHAKHAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	364710	00000000000000000000301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJAY	CHANDRA	PRAKASH	SOMANI	POST MANDAL GARH RAUSTHAN INDIA	Rajasthan	Bhilwara	311604	0000000000000000441821	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMKISHAN	MAJI	MAJI	MAJI	VIAIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604	0000000000000000491993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJENDRA	KUMAR	SHARMA	KUMAR	C/O SOBHRAM SOMANI SARAF GAJ INDIA	Rajasthan	Bhilwara	311801	0000000000000000452467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SATISH	KUMAR	SAHU	KUMAR	SHASTRI NAGAR GANGAPUR DIST B/ INDIA	Madhya Pradesh	Bhind	477111	00000000000000000004839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	VIL & PO KANERA TASHIL ADET DISTI INDIA	Madhya Pradesh	Bhind	477111	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KULDEEP	KHINWSARA	KULDEEP	KHINWSARA	SARHIL B/RI ROSE IN K N DISTI INDIA	Madhya Pradesh	Bhopal	473002	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ABDUL	KHADEER	ABDUL	KHADEER	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Chhattisgarh	Bilaspur	490001	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KRISHNAN	G	KRISHNAN	G	NO 64/A VENKATADRI STREET KOSA INDIA	Tamil Nadu	Chennai	600012	000000000000000001989095	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
SRIROM	P	SRIROM	P	12 KASIM SAHIB ST ROYAPATTAN CH INDIA	Tamil Nadu	Chennai	600014	000000000000000000057598	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
GOKULA	BALAN	GOKULA	BALAN	40 ANANTH ST T NER MADRAS INDIA	Tamil Nadu	Chennai	600017	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SEEMA	DEEP	SEEMA	DEEP	C/O KAMAKSHI A KANNAHALI STREI INDIA	Tamil Nadu	Chennai	600017	0000000000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANGAL	DEEP	DEEP	DEEP	71 1ST FLOOR USMAN ROAD MADR/ INDIA	Tamil Nadu	Chennai	600017	00000000000000000445631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARHANT	PODIA	ARHANT	PODIA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KIRAN	AASHISH	AASHISH	AASHISH	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138142	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAGARDEEP	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000001531	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARJUN	KUMAR	JAIN	KUMAR	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138185	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
REENA	KUMBHAT	JAIN	KUMBHAT	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUSHILA	KUMBHAT	JAIN	KUMBHAT	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANGEETHA	JAIN	JAIN	JAIN	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	00000000000000000040789	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-1
VINDO	KOTHARI	KOTHARI	KOTHARI	115 N H RD KOTHAR BLDGS MADRAS INDIA	Tamil Nadu	Chennai	600034	000000000000000000138268	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
KAMAL	KUMBHAT	JAIN	KUMBHAT	C/O KUMBHAT 48 G M M ST I FL R INDIA	Tamil Nadu	Chennai	600079	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HIRALAL	JAIN	JAIN	JAIN	48 G M M ST I FL R MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KARUNASHANKAR	BAGHMAR	BAGHMAR	BAGHMAR	48 G M M ST I FL R MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000000004975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GOUTAM	CHAND	CHAND	CHAND	HIRA MANSION NO 17 GENERAL M/ INDIA	Tamil Nadu	Chennai	600079	0000000000000000000041139	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
PRADEEP	M	SHAH	M	SANDEEP 56/2 AUDHAPPA NAICKEN S INDIA	Tamil Nadu	Chennai	600079	000000000000000000017499	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LALITA	DEVI	SINGHVI	DEVI	48 G M M ST I FL R MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BINDU	JAIN	BINDU	JAIN	C/O KUMBHAT 48 G M M ST II FL R INDIA	Tamil Nadu	Chennai	600079	0000000000000000000138240	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PUNIRAJ	JAIN	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FL R INDIA	Tamil Nadu	Chennai	600079	0000000000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DHARMI	CHAND	CHAND	CHAND	57/4 ELEPHANT GATE STREET SONOVI INDIA	Tamil Nadu	Chennai	600079	0000000000000000000445827	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
FATHIMA	KHADER	SONI	KHADER	60257 STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000000045018	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAINA	DEVI	SONI	DEVI	NO 17/2 VENKAR STREET KONDIOTI INDIA	Tamil Nadu	Chennai	600079	000000000000000000047343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SIFA	DEVI	DEVI	DEVI	477, MINT STREET KONDITHOPE CH INDIA	Tamil Nadu	Chennai	600079	0000000000000000000117387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VILAY	SINGH	CHALUDHARY	SINGH	C/O RAJATHAN TEXTILES 50 EPEFH INDIA	Tamil Nadu	Chennai	600079	00000000000000000002124972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DAYANANDA	KAMATH	KAMATH	KAMATH	C/O RAJATHAN TEXTILES 50 EPEFH INDIA	Tamil Nadu	Chennai	600079	00000000000000000002124972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DAYARAM	KAROSIA	KAROSIA	KAROSIA	24 S R PKDIL STREET JAWHAR NAG INDIA	Tamil Nadu	Chennai	600082	000000000000000000464511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUNITA	AGARWAL	AGARWAL	AGARWAL	328 OLD 158/4 LLOYDS ROAD GOPAL INDIA	Tamil Nadu	Chennai	600086	0000000000000000001092156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIVEK	AGARWAL	AGARWAL	AGARWAL	C/O AMALJ SONI BANK OF BAR INDIA	Rajasthan	Churu	331022	000000000000000000757820	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
SHIV	KUMAR	SANGHAI	KUMAR	C/O RAJATHAN SHREE GOPAL INDIA	Rajasthan	Churu	331507	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
D	N	PATTADAR	N	KHCHRO KA BASS WARD NO 25 S/LLI INDIA	Rajasthan	Churu	331507	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SANJAY	PHARASI	KUMAR	PHARASI	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	000000000000000000139119	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
UTTAM	KUMAR	PUNDIR	KUMAR	C/O RAM LOTAN KAROSIA VILLAGE I INDIA	Madhya Pradesh	Damoh	470775	000000000000000000406031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VIVEK	SAHGAL	KUMAR	SAHGAL	C/O JAY BHARAT MANDUR ROAD P O INDIA	West Bengal	Darjeeling	734203	000000000000000000404446	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PADMA	JOSHI	JOSHI	JOSHI	N.C.COT & B.ROAD P.O.-KURSEONG INDIA	West Bengal	Darjeeling	734203	0000000000000000000229298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUBH	KARAN	KARAN	KARAN	NO 17/2 VENKAR STREET KONDIOTI INDIA	West Bengal	Darjeeling	734401	000000000000000000473286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SURBIT	SINGH	BHALLA	SINGH	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734403	000000000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARJEET	SINGH	KUMAR	SINGH	C/O AMALJ CHOWDHARY S P MUKHA INDIA	West Bengal	Darjeeling	734431	000000000000000000000436992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VISHRUTSECURITIESPVTLD	VISHRUTSECURITIESPVTLD	VISHRUTSECURITIESPVTLD	VISHRUTSECURITIESPVTLD	JAYANTIKA 393 DHARAPUR DEHRA INDIA	Uttarakhand	Dehradun	248001	0000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINDO	KUMAR	KUKRETI	KUMAR	PARSHRUM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	0000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
VINDO	KUMAR	KUKRETI	KUMAR	11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	000000000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PREMA	RAJPUT	RAJPUT	RAJPUT	C/O GRASIM INDUSTRES LTD 527 X/ INDIA	Delhi	Delhi	110006	0000000000000000000460745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SATINDER	SINGH	SINGH	SINGH	34 KALVA VIKAR DELHI INDIA	Delhi	Delhi	110009	0000000000000000000004741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUSHIL	SHARMA	SHARMA	SHARMA	5-160 PANCHSHILA PARK NEW DELHI INDIA	Delhi	Delhi	110017	000000000000000000000084957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MINDUSH	BINDLISH	KUMAR	BINDLISH	24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	00000000000000000000052052	Redemption amount of prefee</					

SANJAY KUMAR HISARIA KUMAR HISARIA	OPP RAJASTHAN KANAYA PATHSALA INDIA	Maharashtra	Gondia	441601	00000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SNEHAL VIVEK MURLIKUDAR	1-90 AATH BANGLOW STATION ROAD INDIA	Karnataka	Gulbarga	585102	0000000000000000414263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KOMMURU BALAKRISHNA	S/O SAMBASVARAD KAKUMANU PC INDIA	Andhra Pradesh	Guntur	522212	000000000000000000047620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LAKSHMANA RAO ADDA	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522020	000000000000000000026577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALYANACHAKRAVARTHSOLVENTSPVTLTD	REGD OFF VARAGANI PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	000000000000000000260661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MASAND MANJU	C/O DR ASHOK MASAND JINGI WALO INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000453561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PHOOL SINGH NATHELA	C/O VINOD NIGAM SANCHIHA WORI INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000413991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RANI KISHNA ROY	BHADRINI D BEEK VILLAGE 8 POST 76 INDIA	Telangana	Hoshangabad	711301	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEEPAK SACHDEV	PL NO 7 WAHAB NGR STAFF RD SECL INDIA	Telangana	Hyderabad	500009	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SACHDEV DEEPAK	PLOT NO 7 WAHAB NAGR STAFF RC INDIA	Telangana	Hyderabad	500009	0000000000000000000046922	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VINDO KUMAR	BESIDE P. NO 41, SQUE COLONY DO INDIA	Telangana	Hyderabad	500009	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
CHANDRA MANHESH	C/O SUDHESHWAR TRAIKSE LINK 151 INDIA	Telangana	Hyderabad	500020	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUBHASH BHAT	1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana	Hyderabad	500020	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SL VENKATAPATHY RAJU	10-1-17/1 WEST MARREDPALLY SEC INDIA	Telangana	Hyderabad	500026	000000000000000000000000	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-1
KHAKHUFINANCIALSERVICESPLTD	10-A HUDA COMPLEX SARODNGAR J INDIA	Telangana	Hyderabad	500035	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
P RAJU	2/20 BABU NAGAR SARODNGAR INDIA	Telangana	Hyderabad	500035	000000000000000000000000	Redemption amount of prefee	1620	07-Sep-2024	No	No	FY-1
RAJIAH ROY	H NO 2/20 BABU NAGAR SARODNGAR INDIA	Telangana	Hyderabad	500035	000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
RAJENDER GAMP	5/2 1019 J N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PUSHPA BANSAL	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARJUN AGARWAL	98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANURADHA PARIYANI	M/S PIONEERS 252-53 INDIRA BAZAR INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MURLIDHAR	2175 KHEERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PAWAN KUMAR JAIN	M/S ASHOKA ELECTRICALS 412 CHAF INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GOVIND AGARWAL	C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAM BABU	C/O 3728 NARGARGAR ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
MAHESH KUMAR AKAR	C/23 GRAN NANDI CHAND POLE JAI INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
ANITA JAIN	M/S JAIN ELECTRONICS 74 CHANDPR INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEVENDRA AJMERA	B-15 JAPUR TOWER OPP A I B M I RC INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJEEV AJMERA	7/10A S JAIN NAGAR JALANDHAR INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SURESH CHANDRA RELA	GANGA SAHAI BRJI BEHARI 8/3 SURA INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAANOJ AGARWAL	AJANTA 1B MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
SHYAMA KHANDELWAL	JAGDISH NARAYAN RANGPOL S C INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANOJ KHANDELWAL	AJANTA 1B MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GOVIND AGARWAL	2030 RANI PLAZA BADHARANJAN KA INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJEEV KUMAR	C/O BRIJWASI SWEET KESSE GHEE WA INDIA	Rajasthan	Jaipur	302003	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANIL KUMAR KEDIA	10 HATHI BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PADMANABH SINGH	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALESH PRABHULDAYAL	3020123 RADHA GOVINDA COLD INDIA	Rajasthan	Jaipur	302012	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANOHAR LAL SEHAJPAL	163 URBAN ESTATE PHASE 1 JALANDH INDIA	Punjab	Jalandhar	144022	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PRAMOD DINKAR JAMNERKAR	CAPTAIN CORNER BHADGONJ ROAD INDIA	Maharashtra	Jalgaon	424101	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
P JAMNERKAR	CAPTAINS CORNER CHUNISGAON INDIA	Maharashtra	Jalgaon	424101	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ASVANTI BEN	C/O ASHWIN KUMAR PATEL SUBRA INDIA	Rajasthan	Jammu	180001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUKTA NAGAR	HOUSE NO 73 OPP DAK BILSINGLOW INDIA	Jammu and Kashmir	Jammu	180001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAVIN PAREKH	PAAREKH VELJI SOMCHAND 26 GANDHI INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANOJ N	OPP KANDIOS NATS VANDANALAA N J INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DILIP SHETH	OPP KANDIOS NATS VANDANALAA N J INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MITESH VADILAL MEHTA	JAY BHAWANI APARTMENT OPP DR INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
CHANDRAKANT PREMI	VAIYATA CO. E-15, NEW SUPER MK INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH J MEHTA	HAWAI CHOWK BHANUSAI WAD D INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SYAMAL KUMAR	STATION SPORTS SECTION NO 83 WVI INDIA	Gujarat	Jamnagar	361003	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJ ANIL REDDY	SANQ 13/20 AT LI UDPOKS NAGAR JAM INDIA	Gujarat	Jamnagar	361004	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
UTTAM KUMAR	ARMEN S MESS AIR FORCE G 1 W P C INDIA	Gujarat	Jamnagar	361004	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JYOTA VORA	10/58 LAKHOTI MIG CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANJIL NATHUBHAI SHAH	53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOHAN MATHUR	C/O GANGADAS M PATEL L JAGDISH INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-1
PARVATIBEN PATEL	RANUNTAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VINODRAI PATEL	RANUNTAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KIRAN PATEL	RANUNTAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
JAYNTRILAL SHAH	61 PATTEL COLONY PETHRA BHASHI INDIA	Gujarat	Jamnagar	361006	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DAXA RAMESH DONGA	11 PATEL COLONY S VIDYUT PARK SC INDIA	Gujarat	Jamnagar	361008	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RANJANBEN VORA	2 SAHGOO APTS BEDI ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HEENA JOSHI	U & B COMPLETERS 37 MAHAVIR SOC INDIA	Gujarat	Jamnagar	361008	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
THA KESHABJI	6 PATTEL COLONY NEAR RADHA BISHI INDIA	Gujarat	Jamnagar	361008	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MOHANLAL KHAYRALAL JAIN	102 SHIP APARTMENT NEAR CENT INDIA	Gujarat	Jamnagar	361008	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KANAIYALAL C SAHETYA	MAIN BAZAR PO ALABADA INDIA	Gujarat	Jamnagar	361110	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHEETAL N DUDHIREJA	AT PO BHADTHAR VIA KHAMBHAI INDIA	Gujarat	Jamnagar	361306	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJESHKUMAR MAGANLAL	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ARJUN KUMAR JALAN	PAKSAI CLOTH STORE CHHAWAN B INDIA	Rajasthan	Jodhpur	330001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KUSUM JAIN	PRAKASH CHAND JAIN G-137 VIRKAS INDIA	Rajasthan	Jodhpur	342001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANISH DEORA	R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AMRUTLAL KANANI	C/O AMRUTLAL KANANI MANNAMD INDIA	Gujarat	Junagadh	362001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PARSOTAM L	DOLATNAGA 26 DOLATPARA DIST JI INDIA	Gujarat	Junagadh	362007	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GORFAD ARVINDBHAI	AT AND POST KEVADRA TAL KESHOC INDIA	Gujarat	Junagadh	362227	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VISHWANJ P THAKKAR	CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat	Junagadh	362265	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VITESH M TANNA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANJULA DEVALIA	P V D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VISHVAIT P THAKKAR	CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat	Junagadh	362265	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AVANI AMRUTLAL GANATRA	319 GIDC HARSIDDHI CHEMICALS NE INDIA	Gujarat	Junagadh	362926	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNJITRA RATHI	C/O KALASH RATHI GHEC SUTRAPAC INDIA	Gujarat	Junagadh	362275	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BIJIN PAREKH	MANAGER CIRCUIT HOUSES COMPOD INDIA	Gujarat	Kachchh	370001	0000000						

HARSHADHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASHIAZAD CHOWK TA PETL INDIA	Gujarat	Kheda	388130	00000000000000415511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NITA	RANPURWALA		RANPURWALA		C/O N D MANDALIA TYPE III-62/A GNS INDIA	Gujarat	Kheda	388239	00000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ASHABEN	BHADRIKUMAR	SONI	BHADRIKUMAR	SONI	TYPE III-19/1, GEB COLONY, WAM INDIA	Gujarat	Kheda	388239	00000000000000404819	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NITABEN	PATEL		PATEL		KHOTI ROAD AT RASNO TA ANANE INDIA	Gujarat	Kheda	388335	00000000000000477323	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	DADAS STREET BANDHANI DIST KHE INDIA	Gujarat	Kheda	388410	00000000000000486388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PUSHPABEN	C	PATEL	C	PATEL	AT & PO RANGAIPURA TA PETLAD DI INDIA	Gujarat	Kheda	388450	00000000000000454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MMHENDRA	A	PATEL	A	PATEL	R K TI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	00000000000000404931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SHARDHABEN	ARVINDHAI	PATEL	ARVINDHAI	PATEL	BRABAI PO ALAKSA TA BORSAD DI INDIA	Gujarat	Kheda	388451	00000000000000471336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAVITABEN	HASMUKHIBHAI	PATEL	HASMUKHIBHAI	PATEL	ALKAPUR PO ALAKSA TA BORSAD DI INDIA	Gujarat	Kheda	388543	00000000000000479136	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DARSHABEN	Y	SUKHMADIA	Y	SUKHMADIA	C-90 G E B COLONY DHURANAN DIST INDIA	Gujarat	Kheda	388610	00000000000000442721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST INDIA	Gujarat	Kheda	388620	00000000000000447577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BALASAMBHAI	GURNBHAI	PATEL	GURNBHAI	PATEL	7053 BANGALORE SOCI MANANPUR INDIA	Gujarat	Kheda	388601	00000000000000477629	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	00000000000000404651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ATULYA	KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 2015 LINGARAJ NAGAR BH INDIA	Orissa	Khordha	751002	00000000000000404651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BUDHESWAR CLNY BHUBANESW INDIA	Orissa	Khordha	751006	00000000000000404553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H MID. CD BIG BAZAR BE INDIA	West Bengal	Kolkata	700001	000000000000002048257	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES D CLIVE INDIA	West Bengal	Kolkata	700001	000000000000002048257	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRANANT	M	PATEL	M	PATEL	21 ARMENIAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	00000000000000432342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BRU	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700011	00000000000000490903	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MALA	GOENKA		GOENKA		11/B UPPER WOOD STREET CALCULU INDIA	West Bengal	Kolkata	700011	00000000000000404758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
N	BALASUBRAMANIAN		BALASUBRAMANIAN		3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000407048	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJALAKSHMI	BALASUBRAMANIAN		BALASUBRAMANIAN		3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000407048	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SITA	DEVI	CHOUHARY	DEVI	CHOUHARY	4 PADDA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000010819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PARVEEN	CHADHA		CHADHA		C/O T. COO. S CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	00000000000000475025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUBISHA	BAHETI		BAHETI		18 5 P MAHARAJE RD BHUVANPUR INDIA	West Bengal	Kolkata	700025	00000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DEBDAS	SAHA		SAHA		14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700031	00000000000000451657	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
ARUN	KUMAR	SHEET	KUMAR	SHEET	71 RAHM OSTAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	00000000000000024341	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HSU	FENG	LAN	FENG	LAN	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	00000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-1
MALINA	DAS	BHUSHANAM	DAS	BHUSHANAM	C-211 SECTOR 10 SAIT LANE C/INDIA	West Bengal	Kolkata	700061	00000000000000473601	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHIKHA	GHOSH		GHOSH		39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	00000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
INDRA	BAGLA		BAGLA		93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	00000000000000408051	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJ	KUMAR	JAIN	KUMAR	JAIN	34-35/2/1 ARBINDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000334840	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
SMITA	JAIN	JAIN	JAIN	JAIN	105/106 VINDYANCHAL JYOTIBANI INDIA	West Bengal	Kolkata	711106	00000000000000334840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SATPAL	SINGH	SINGH	SINGH	SINGH	35 DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000010059812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	PARULLATI NIWAS NARSINGH BANDHI INDIA	West Bengal	Kolkata	711325	00000000000000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SVAPRASAD	N	THUNDER	N	THUNDER	KAROTTU HOUSE PO MANARUKU INDIA	Kerala	Kottayam	686019	000000000000000040707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHYAM	LOYA	SUNDER	LOYA	SUNDER	PADMAVILASAM CHODRAKULANGA INDIA	Kerala	Kottayam	686631	000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LEELA	DEVI	JINDAL	DEVI	JINDAL	11 621 SIKR CANAL RD VIJAYVAI INDIA	Andhra Pradesh	Andhra Pradesh	520001	00000000000000472143	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AKHIL	CH	HAIONG	CH	HAIONG	C/O L K JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	131118	0000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ABDUL	KARIM	KHAN	KARIM	KHAN	C/O HILLS CONSTRUCTION PO GARO INDIA	Uttar Pradesh	Lakhimpur	226001	00000000000000511765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-1
M	GUPTA		GUPTA		43 TALAB GANGAN SHUKLA LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	00000000000000272001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PINA	P	SHAH	P	SHAH	162 NEHRU ROAD SADRABAZAR LUC INDIA	Uttar Pradesh	Lucknow	226006	0000000000000000477796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIBHAV	KUMAR	SRIVASTAVA	KUMAR	SRIVASTAVA	C-104 SECTOR A MAHANGAR LUCK INDIA	Uttar Pradesh	Lucknow	226012	000000000000000003735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJEEV	SAHAI		SAHAI		D-520 SECT D L D C LNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226020	000000000000000003522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAGHIBHAI	PATEL		PATEL		47545 VIRKAS NGR LUCKNOW U INDIA	Gujarat	Mahesana	382705	0000000000000000437506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARVINDKUMAR	PATEL	PATEL	PATEL	PATEL	AT & PO GANGARHVEE TAL KUDRI DIST INDIA	Gujarat	Mahesana	382710	0000000000000000464694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH	P	PATEL	P	PATEL	C/O R P J VINAY VIDHYA VIHAR AT FC INDIA	Gujarat	Mahesana	382721	0000000000000000465054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RINA	PATEL	PATEL	PATEL	PATEL	NAVOTAS AT PO JORANANG TA D INDIA	Gujarat	Mahesana	382722	000000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASISTI INDIA	Gujarat	Mahesana	384001	000000000000000042654	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KATEL	SHIVARAMDAS	PATEL	SHIVARAMDAS	PATEL	AT BODDALI PO MOTPAR TA D MEHS INDIA	Gujarat	Mahesana	384001	000000000000000042654	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ISMAILAHAI	KALUSIYA		KALUSIYA		28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	00000000000000425893	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	UMEDDAS		UMEDDAS		AT & POST BADARPUR TA KHERLU J INDIA	Gujarat	Mahesana	384001	00000000000000439169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HITESHKUMAR	PRANALADSHAI		PRANALADSHAI		JUP UMIAH INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	00000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BABULAL	PATEL		PATEL		AT PO RAMELA TA CHANASINA DI INDIA	Gujarat	Mahesana	384001	00000000000000466284	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RASIK	PATEL		PATEL		IN MADHYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	0000000000000000410833	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RANCHODHAI	PATEL		PATEL		50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	0000000000000000458661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAYESHKUMAR	PATEL		PATEL		67 NARAYATHI SOCIETY B/H KAUKAR INDIA	Gujarat	Mahesana	384002	0000000000000000462879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHAVLESHKUMAR	JASVANTLAL	PATEL	JASVANTLAL	PATEL	AT JETALVASANA MOTWAS TA VNSA INDIA	Gujarat	Mahesana	384120	00000000000000413704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARAVINDKUMAR	KARASANBHAI	PATEL	KARASANBHAI	PATEL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	00000000000000419591	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO GORAD TA CHANNSA DIST INDIA	Gujarat	Mahesana	384228	0000000000000000168950	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	38 & 3902000000000000000042822	Gujarat	Mahesana	384240	000000000000000042822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	17/2 SURAKSA SOCIETY OPP DHANCA INDIA	Gujarat	Mahesana	384315	0000000000000000462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	GURUKRUPA TAMBOLI SHERI NEAR INDIA	Gujarat	Mahesana	384315	0000000000000000503011	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	TAMBOLI SHERI TA VISNAGAR DIST INDIA	Gujarat	Mahesana	384315	0000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL	RASIKBHAI	SHIVARAM	RASIKBHAI	SHIVARAM	AT KAMALPUR VAD TA KHERLU DI INDIA	Gujarat	Mahesana	384355	00000000000000478963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	AT PO DELOLI TA D MERSANA N G INDIA	Kerala	Malappuram	384410	00000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RACHTINVESTMENTSLIMITED					ROOPAM MUTTPALAM PO VARKE INDIA	Uttar Pradesh	Meerut	250404	0000000000000000518131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHANUBEN	H	GALA	H	GALA	D-53 - 54 HASTINAPUR DISTRICT ME INDIA	Maharashtra	Mumbai City	400058	000000000000000010249265	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-1
AMITA	R	SHETH	R	SHETH	5 GURBHO STREET DOSSA HOUSE S INDIA	Maharashtra	Mumbai City	400061	000000000000000005046						

RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	40036	0000000000000050391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-1
GOBINDRAM	M	CHHABRIA	M	68 91 S NAGAR SON KOLIWADA B INDIA	Maharashtra	Mumbai City	40037	0000000000000043166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PETER	LOBO	LOBO	LOBO	22 E CHAND SOCIETY JUHU CHURCH INDIA	Maharashtra	Mumbai City	40049	0000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SEEMA	MHAJAN	MHAJAN	MHAJAN	4015A CLIFF GANDHI GRAM RD JLU INDIA	Maharashtra	Mumbai City	40049	0000000000000012975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEEPAK	B	SHAH	B	AA-1 SANKAR APTS JUHU CHURCH INDIA	Maharashtra	Mumbai City	40049	0000000000000004311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHAH	DHARMSH	MALSHI	DHARMSH	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	40049	000000000000000441366	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
TAMISH	SHIRKANT	BHASKAR	SHIRKANT	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	40050	000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNTA	CHANGRANI	CHANGRANI	CHANGRANI	5 HARVEY GOMEZ ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	40050	000000000000000001140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SATISH	GOBINDRAM	HEMNIANI	HEMNIANI	PUSHIPA WLA APTS FLAT NO 20 8TH INDIA	Maharashtra	Mumbai City	40050	000000000000000461547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAJJAD	MEGHANI	MEGHANI	MEGHANI	345 CARTERS ROAD 2 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	40050	00000000000000000477303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RIYA	ASHOK	KHEMANI	ASHOK	801 5EA KING I K BHABHA ROAD BA INDIA	Maharashtra	Mumbai City	40050	00000000000000000477443	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
B	M	THAKURANI	M	40 33/12 GOLF COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	40051	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ANILJA	PATIL	PATIL	PATIL	D 34/320 M I G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	40051	0000000000000000046983	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
MAMTA	VAZRANI	VAZRANI	VAZRANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	40052	0000000000000000027687	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
ANDRA	KUMAR	KUMAR	KUMAR	188 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	40052	00000000000000000411761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PUSHOTAM	D	LAUNGANI	D	LAUNGANI LODGE 2ND FLOOR 134 S INDIA	Maharashtra	Mumbai City	40052	00000000000000000041755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNIL	THAKURDAS	THAKURDAS	THAKURDAS	NOTASHA BLDG 1ST ROAD SHIP MC INDIA	Maharashtra	Mumbai City	40052	0000000000000000043040	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HEERALAL	B	JAIN	B	7 MUKTA BLDG 2ND FLOOR ROOM F INDIA	Maharashtra	Mumbai City	40052	00000000000000000458244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
TOLU	H	DEVNANI	H	742 SEVA BHAVAN 10TH ROAD KHAF INDIA	Maharashtra	Mumbai City	40052	00000000000000000498556	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
KARIM	RAJABALI	GAJIYANI	RAJABALI	202 248 BABA TOWERS N DUTTA MP INDIA	Maharashtra	Mumbai City	40053	00000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
A	V	AUGUSTINE	V	603 STONEY APARTMENTS SIASHTR INDIA	Maharashtra	Mumbai City	40053	00000000000000000519344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUNINDRA	J	BAJAJ	J	C/O S K JHUNJHUNWALA B-BAJAJ INDIA	Maharashtra	Mumbai City	40054	00000000000000000457931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
JITENDRA	M	GANDHI	M	GANDHI	Maharashtra	Mumbai City	40054	000000000000000001430279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PUSHPA	DEVRAJ	GALA	DEVRAJ	GALA	Maharashtra	Mumbai City	40055	000000000000000000059751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DEEPAK	K	SHAH	B	C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	40055	000000000000000000050969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JATIN	B	SHAH	B	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	40055	00000000000000000446882	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BELA	MITESH	SHAH	MITESH	1 DIVINE GRACE PRABHAT COLONY I INDIA	Maharashtra	Mumbai City	40055	00000000000000000476315	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NILAY	VINODKUMAR	VARA	VINODKUMAR	8/5 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	40056	00000000000000000412597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HIRALAL	SHAH	SHAH	SHAH	4/07 SRI NANDINI NORTH ROAD INDIA	Maharashtra	Mumbai City	40056	000000000000000000049078	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VATSAL	THAKORLAL	SHAH	THAKORLAL	37 VAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	40056	000000000000000003039343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJIV	D	SHAH	D	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	40057	00000000000000000428108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RUJITA	RAJEEV	SHIRVAIKAR	RAJEEV	A/24 PARLE NIMESH SOCIETY DIXIT I INDIA	Maharashtra	Mumbai City	40057	00000000000000000474887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUKESH	SHAH	SHAH	SHAH	7/50/12 DIXIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	40057	000000000000000000049340	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-1
BINDU	SHAH	SHAH	SHAH	22 NATYAP APTS DIXIT ROAD VILE P INDIA	Maharashtra	Mumbai City	40057	00000000000000000507164	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
REKHA	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	40057	000000000000000001780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MAHESH	DADLANI	DADLANI	DADLANI	A 1/203 GREENACRES LOKHANDWAI INDIA	Maharashtra	Mumbai City	40058	000000000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KURBANALI	RAJE	KAROWADIA	RAJE	D/2 DAR UL KARIM FIDAI BALU V P INDIA	Maharashtra	Mumbai City	40058	0000000000000000000412387	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NAYNA	S	MODI	S	40/508 TRINGEE CO 132 VESNVA R INDIA	Maharashtra	Mumbai City	40058	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NEETA	S	ROHRA	S	71 B ROOP DARSHAN JHUJ LANE AN INDIA	Maharashtra	Mumbai City	40058	00000000000000000447081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KIRIT	G	CHANDARANA	G	BHARAT NIVAS VISHVAHARTI SOC INDIA	Maharashtra	Mumbai City	40058	0000000000000000046980	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MNANSI	AGASTI	AGASTI	AGASTI	113/114 PARASAMPURNA TOWER C INDIA	Maharashtra	Mumbai City	40058	00000000000000000473472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJINDA	D	GOENKA	D	8/15 BIKASH CHS 144/1 K NAGAR INDIA	Maharashtra	Mumbai City	40059	00000000000000000412961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
SARWAR	SULEMAN	GOAD	SULEMAN	SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	40059	0000000000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	6 HIGH TECH IND EST GND FLOOR CV INDIA	Maharashtra	Mumbai City	40060	0000000000000000010215715	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-1
KAMTA	DEVI	MALIK	DEVI	701 PANCHARATNA VARI LANE VERSO INDIA	Maharashtra	Mumbai City	40061	000000000000000000001309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
V	SUDHARSHAN	SUDHARSHAN	SUDHARSHAN	13 MENARIES CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	40062	0000000000000000000404866	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KIRAN	JAGTANI	JAGTANI	JAGTANI	HARRY CONSULTANTS 506 SATI INDI INDIA	Maharashtra	Mumbai City	40063	0000000000000000010205711	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PASHUPATI	NATH	CHAUDHARY	NATH	MANLU ZA FL NO 44 EVER SHINE ND INDIA	Maharashtra	Mumbai City	40064	00000000000000000000062669	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
AIYAT	THAKKAR	THAKKAR	THAKKAR	30 NEEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	40064	00000000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SANJAY	S	PATEL	S	G 1 ANAND NIVAS NEAR RUJIA HALL INDIA	Maharashtra	Mumbai City	40064	00000000000000000485313	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ANIL	BAGADIA	BAGADIA	BAGADIA	61 ANZARA MAMLATDAR WADI OF INDIA	Maharashtra	Mumbai City	40064	0000000000000000000466276	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
VISHWANATH	K	K	K	1 BHAADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	40064	00000000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VISHWANATH	K	K	K	1 BHAADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	40064	00000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PETER	M	M	M	20/2024 MHADA WEST OPP NERLO INDIA	Maharashtra	Mumbai City	40065	0000000000000000000430511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MUKESH	PANDE	PANDE	PANDE	1201 PARK WEST IN RAJHEAR ESTE INDIA	Maharashtra	Mumbai City	40066	0000000000000000000001238	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRADIP	KUMAR	TIBREWAL	KUMAR	B/102 BHIMA 1ST FLR SAHYAN COI INDIA	Maharashtra	Mumbai City	40066	00000000000000000407285	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-1
RAMESH	P	MUKHAIJ	P	CHAMSI MISTRJI CHAWL DALIAT NA INDIA	Maharashtra	Mumbai City	40066	0000000000000000044014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRADIP	KUMAR	TIBREWAL	KUMAR	FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	40066	00000000000000000503266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PABESH	KOTHARI	KOTHARI	KOTHARI	40/23/1 ANAND OPP ATULI ROAD INDIA	Maharashtra	Mumbai City	40066	00000000000000000441921	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
VIJAY	RANI	GUPTA	RANI	402 GREEN ACRES S C ROAD NO S AN INDIA	Maharashtra	Mumbai City	40068	00000000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NARESH	RAJNIKANT	SHAH	RAJNIKANT	71 CHANAKYA SOC A/17 RATAN NAG INDIA	Maharashtra	Mumbai City	40068	00000000000000000418871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LATA	V	TANK	V	A/4 LILUVA SOCIETY WAMANABO B INDIA	Maharashtra	Mumbai City	40068	00000000000000000442737	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ROHIT	DEPALA	DEPALA	DEPALA	40-140/3 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	40068	0000000000000000000420816	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
ROHIT	DEPALA	DEPALA	DEPALA	D 14/243 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	40068	00000000000000000496863	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
NISHA	KISHOR	BORSE	KISHOR	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	40070	00000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	B/9 ANAL SHANTI GANESH SOCIETY INDIA	Maharashtra	Mumbai City	40071	00000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
V	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	48 A KHERANI ROAD SAKI NAGA AND INDIA	Maharashtra	Mumbai City	40072	00000000000000000414932	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-1
ALICE	VAS	RAJAGOPALAN	VAS	D 1 REFINERY NEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	40074	00000000000000000457290	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RASVINDER	KAUR	KAUR	KAUR	R C BARBACK NO 30/352 CHANDR INDIA	Maharashtra	Mumbai City	40074	00000000000000000484865	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PRASNA	NATHANI	HARSHAD	NATHANI	URJI MADANJI MADI M G ROAD 1ST INDIA	Maharashtra	Mumbai City	40077	000000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMJI	D	KATARIA	D	D-9/69 CHITRAJAN NAGAR RAJAW INDIA	Maharashtra	Mumbai City	40077	00000000000000000427845	Redemption amount of prefee	280				

ARUNA K	KHETANI M	SHAH M	KHETANI M	SHAH M	19 LAMMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	0000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RENUKA TANNA	TANNA KARIYA	KARIYA MONANI	TANNA KARIYA	SHAH M	C/O PARMESHVAR TRADERS MARKE INDIA	Gujarat	Rajkot	360003	0000000000000259691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MASJUN VISHAL	MONANI JANI	MONANI JANI	MONANI JANI	SHAH M	C/O SUREE NATHU TRADING CO 23 F INDIA	Gujarat	Rajkot	360003	0000000000000259713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RUPAL JANI	MONANI JANI	MONANI JANI	MONANI JANI	SHAH M	C/O M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GARISH NISHA	GONDHANDAS JOGI	GONDHANDAS JOGI	GONDHANDAS JOGI	SHAH M	C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	0000000000000262200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GRADHARLAL MANSHUKH M	PALIYA M	PALIYA M	PALIYA M	SHAH M	C/O GONDHANDAS P 20 G ARIYANI INDIA	Gujarat	Rajkot	360003	0000000000000262200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JITENDRA V	GOVANI V	GOVANI V	GOVANI V	SHAH M	C/O KAMMATH TRADING CO A-51 M. INDIA	Gujarat	Rajkot	360003	0000000000000472191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HEMANT B	PATEL B	PATEL B	PATEL B	SHAH M	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360004	0000000000000419435	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-1
JITENDRA V	GOVANI V	GOVANI V	GOVANI V	SHAH M	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	0000000000000419435	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHKHA BECHAR	PATEL BECHAR	PATEL BECHAR	PATEL BECHAR	SHAH M	C/O PATEL A TO 2 PRINTERS MARKET INDIA	Gujarat	Rajkot	360004	0000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-1
HARESH D	DUDHATRA D	DUDHATRA D	DUDHATRA D	SHAH M	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360005	0000000000000421928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NIRAJ D	VORA D	VORA D	VORA D	SHAH M	AKTA SOMNATH 3 DAMI PARA NEAI INDIA	Gujarat	Rajkot	360005	0000000000000427853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JYANTILAL MAHESH	MOHANLAL PANSURA	HIMATLAL PANSURA	HIMATLAL PANSURA	SHAH M	MANGLIK GHANSHYAM NAGAR 8/H INDIA	Gujarat	Rajkot	360005	0000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINOD P	SIDDHPURA P	SIDDHPURA P	SIDDHPURA P	SHAH M	C/O ANAND TRADERS D/9 S V P MARK INDIA	Gujarat	Rajkot	360080	0000000000000433594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ROHIT B	SIDDHPURA B	SIDDHPURA B	SIDDHPURA B	SHAH M	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360311	0000000000000473901	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHUPATSIHI LATA	GARACH GARACH	GARACH GARACH	GARACH GARACH	SHAH M	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	0000000000000473936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAMBHAJ RAMCHHODHBHAI	PATEL RANCHOODBHAI	PATEL RANCHOODBHAI	PATEL RANCHOODBHAI	SHAH M	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360340	0000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DHARALAL BHAGAVANJI	THUMER BHAGAVANJI	THUMER BHAGAVANJI	THUMER BHAGAVANJI	SHAH M	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	0000000000000466212	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
BHAVESH V	PATEL V	PATEL V	PATEL V	SHAH M	POST BORDI SAMADHIPHALA TA ETPH INDIA	Gujarat	Rajkot	360370	0000000000000470781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PARESH C	KAPADIA C	KAPADIA C	KAPADIA C	SHAH M	C/O DIVYARAJ SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	0000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SURESHBHAI KHMIBHAI	GONDALIA KHMIBHAI	GONDALIA KHMIBHAI	GONDALIA KHMIBHAI	SHAH M	KRISHNA SALES CORPO KANKIYA PLOT INDIA	Gujarat	Rajkot	360370	0000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHARAT V	DONGVA V	DONGVA V	DONGVA V	SHAH M	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360375	0000000000000442236	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
LEENA NARANBHAI D	HUN HANSAGARA D	HUN HANSAGARA D	HUN HANSAGARA D	SHAH M	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	0000000000000442236	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
PARESH G	CHAVDA G	CHAVDA G	CHAVDA G	SHAH M	C/O SRI KRISHNAMUMAR & CO BHAI INDIA	Gujarat	Rajkot	360490	0000000000000430729	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GULAM KADER	JIKERKALIYA KADER	JIKERKALIYA KADER	JIKERKALIYA KADER	SHAH M	C/O KORNADA STREET NO 4 WARD INDIA	Gujarat	Rajkot	360490	0000000000000430757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHUPATRAJI KANCHAN	KANKIYA RAMBIBHAI	ADROJIA RAMBIBHAI	ADROJIA RAMBIBHAI	SHAH M	G R CHAVDA NR SURVIDHA SOCIETY K INDIA	Gujarat	Rajkot	360490	0000000000000443134	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
CHAVDA PAVAN	KUMAR GOENKA	KUMAR GOENKA	KUMAR GOENKA	SHAH M	AT BHADNAD POST P P V TA MOBBH INDIA	Gujarat	Rajkot	362642	0000000000000423602	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUNIL KULSRIHAR	CHHAUGULE SRIDHAR	CHHAUGULE SRIDHAR	CHHAUGULE SRIDHAR	SHAH M	VAGITABLE MARKET VASAVAJI INDIA	Gujarat	Rajkot	364490	0000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KULSRIHAR NAROTTAMBHAI	SUTHAR SUTHAR	SUTHAR SUTHAR	SUTHAR SUTHAR	SHAH M	BMK FINANCIAL CONSULTANTS J I R INDIA	Gujarat	Rajkot	834001	0000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIRENDRAKUMAR PATEL	JOSHI JOSHI	JOSHI JOSHI	JOSHI JOSHI	SHAH M	C/O MAVNATH PROVISION STORES R INDIA	Gujarat	Rajkot	415611	0000000000000459330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJENDRA SURTA	PATEL SHAH	PATEL SHAH	PATEL SHAH	SHAH M	C/O ANANDNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	0000000000000461051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAYUR BHARATBHAI	HARIYANBHAI PATEL	HARIYANBHAI PATEL	HARIYANBHAI PATEL	SHAH M	B-5/25 GUMHAI COLONY CHHAPARIYA INDIA	Gujarat	Sabar Kantha	383001	0000000000000417769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GANESHBHAI UMEDBHAI S	BHOLIYA UMEDBHAI S	BALAMURUGAN S	BALAMURUGAN S	SHAH M	AT VAMOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	0000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SSELVARAJU B	SUBBIYAN E	SUBBIYAN E	SUBBIYAN E	SHAH M	2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	0000000000000415260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRASHANT K	BOKARIYA K	BOKARIYA K	BOKARIYA K	SHAH M	SURESHKURUPA AT & PO BHAI 2S INDIA	Gujarat	Sabar Kantha	383325	0000000000000437425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAI PRAKASH	RATHI RATHI	RATHI RATHI	RATHI RATHI	SHAH M	AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	0000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANJAY BASAVARAJA	JAIN BASAVARAJA	JAIN BASAVARAJA	JAIN BASAVARAJA	SHAH M	64/2 ANKUR SOCIETY NEAR B E D CO INDIA	Gujarat	Sabar Kantha	384315	0000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARJUN KUMAR	GUPTA KUMAR	GUPTA KUMAR	GUPTA KUMAR	SHAH M	AT PO JAGANA TA PALANPUR DI BK INDIA	Gujarat	Sabar Kantha	385011	0000000000000402362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NAGENORA S	SAHWANT S	SAHWANT S	SAHWANT S	SHAH M	68/24 VIKRANG NEMBE NARAYANA INDIA	Gujarat	Tamil Nadu	638015	0000000000000466756	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJESH S	DESSAI S	DESSAI S	DESSAI S	SHAH M	D NO 8/22 A VELLUR MAIN ROAD PAB INDIA	Gujarat	Tamil Nadu	637027	0000000000000446221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PETER ANTHONY	ANTAO ANTHONY	ANTAO ANTHONY	ANTAO ANTHONY	SHAH M	E AEM/TH N E R P VELLUR P O P VELLUR INDIA	Gujarat	Tamil Nadu	638162	0000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
LAXMI SUVARNA	DEVI SHAH	DEVI SHAH	DEVI SHAH	SHAH M	NANDANVAN APARTMENT BURUD INDIA	Gujarat	Maharashtra	414001	0000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PATEL SHALESH	SURESHBHAI Z	SURESHBHAI Z	SURESHBHAI Z	SHAH M	H NO 89 - ST FLR K K NEMAS HODUS INDIA	Gujarat	Mahdy Pradesh	485001	0000000000000286359	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-1
YAMHAMADALI RAKH	CHHATARIYA S	CHHATARIYA S	CHHATARIYA S	SHAH M	C/O CHANDRIY HOUSE WASE MAI INDIA	Gujarat	Mahdy Pradesh	484101	0000000000000266224	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
YASHPAL BHATIA	LATHA BHATIA	LATHA BHATIA	LATHA BHATIA	SHAH M	SR SOMAYYA KRUPA ROOM NO 3 & A INDIA	Gujarat	Karnataka	577202	0000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNIL R	GUPTA R	GUPTA R	GUPTA R	SHAH M	C/O A X AGRAWAL NR WATER TANK INDIA	Gujarat	Himachal Pradesh	173212	0000000000000490491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ISHWARLAL LALLUBHAI	PATEL LALLUBHAI	PATEL LALLUBHAI	PATEL LALLUBHAI	SHAH M	AG-2 HYDEL COLONY ROBERTS GANI INDIA	Gujarat	Uttar Pradesh	231216	0000000000000417473	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ISMAL DHRAMANT D	ABDERASUL DESAI	ABDERASUL DESAI	ABDERASUL DESAI	SHAH M	C/O LOKANATH SOAM WORKS MAHAR INDIA	Gujarat	Sombhadra	423507	0000000000000501673	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NITIN KALPESH	MEHTA SHAH	MEHTA SHAH	MEHTA SHAH	SHAH M	MONTEPO POLICE QR5 BKS BLK NO 4 C INDIA	Gujarat	Goa	403601	0000000000000003751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHINUBHAI BHARTI J	AMTHALAL MEHTA	AMTHALAL MEHTA	AMTHALAL MEHTA	SHAH M	GUARDOLIM ANTHOI CHANDOR SAL INDIA	Gujarat	Goa	403714	0000000000000003369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MEHTA MANUJULABEN	ASHOKKUMAR MITHAIWALA	ASHOKKUMAR MITHAIWALA	ASHOKKUMAR MITHAIWALA	SHAH M	C/O RALLAXMI VASTRALAYA P O NIRI INDIA	Gujarat	Bihar	847452	0000000000000125059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ABDUL DHANUSJKHAL PATEL	RAHM GANI	RAHM GANI	RAHM GANI	SHAH M	604 MAHANURI VEELA ART DIPA COI INDIA	Gujarat	Goa	403714	000000000000000508020	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
IRAN MANUSUKHRAM	JARIWALA MANUSUKHRAM	JARIWALA MANUSUKHRAM	JARIWALA MANUSUKHRAM	SHAH M	5/970 MAHODHARPARA JADAKHADI INDIA	Gujarat	Goa	403714	0000000000000005134977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HASMUKHIBHAI SAVTRI	SUMANBHAI SHAH	SUMANBHAI SHAH	SUMANBHAI SHAH	SHAH M	HAPPY CUTPEECE CENTRE DARBAA G INDIA	Gujarat	Goa	364290	00000000000004422746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PREMLATA RANJAN L	SHAH L	SHAH L	SHAH L	SHAH M	48 GANGA SOCIETY DN-2 1 FLOOR INDIA	Gujarat	Goa	394210	0000000000000506541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANJU S	SHAH S	SHAH S	SHAH S	SHAH M	FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Goa	394221	0000000000000267848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAJENDRA KANTILAL	AGRAWAL C	AGRAWAL C	AGRAWAL C	SHAH M	C/O SUNIL TEXTILE AGENCY PL NO 1 INDIA	Gujarat	Goa	394335	000000000000011326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
AMITKUMAR HARESH	JAIN KOTHWALA M	JAIN KOTHWALA M	JAIN KOTHWALA M	SHAH M	AT NASURA POST VADHWANA VIA R INDIA	Gujarat	Goa	394480	0000000000000490911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
SUBHASH SHARAD	AGRAWAL S	KAMDAR K	KAMDAR K	SHAH M	2/JUNGLE APFS OPP STATE BANK L INDIA	Gujarat	Goa	395001	0000000000000423279	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
ARUNABEN PUSHPABEN T	SHETH GANDHI T	SHETH GANDHI T	SHETH GANDHI T	SHAH M	6/O ANJANI TOWER PARLE AT INDIA	Gujarat	Goa	395001	0000000000000432351	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RUPAL SHALESH	MEHTA N	MEHTA N	MEHTA N	SHAH M	202 RAEISHWAR APARTMENT ABOV INDIA	Gujarat	Goa	395001	0000000000000508641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-1
DEVCHANNHAI V	SHIRODYA V	SHIRODYA V	SHIRODYA V	SHAH M	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Goa	395001	0000000000000512346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARESH NARANBHAI	SHIRODYA V	SHIRODYA V	SHIRODYA V	SHAH M	304 PATEL CHAMBERS OPP NANPURA INDIA	Gujarat	Goa	395001	000000000000051795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANU VINUBHAI	PATEL M	PATEL M	PATEL M	SHAH M	502 PASHWANATH APT HANUMCAN INDIA	Gujarat	Goa	395001	0000000000000282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAGANBHAI RAJESH	CHATROLA BACHUBHAI	CHATROLA BACHUBHAI	CHATROLA BACHUBHAI	SHAH M	1/1260 - BARAHAZARI STREET NANP INDIA	Gujarat	Goa	395001	000000000000010068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VITHALBHAI JAYSUKHIBHAI	MAVANI B	MAVANI B	MAVANI B	SHAH M	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Goa	395002	0000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAGANBHAI RAJESH VALJI	AKBARI B	AKBARI B	AKBARI B	SHAH M	41/226 SUBHAMA COMPLEX 3RD FL INDIA	Gujarat	Goa	395003	0000000000000406945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
					17 JAJARAM BHUVAN CHICHANATI INDIA	Gujarat	Goa	395003	0000000000000406945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
					5/1560 HARIPURA LIMDA SEHRI SUR INDIA	Gujarat	Goa	395003	000000000000000417823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
					C/O A C KAPADIA S/1560 HARI PURA INDIA	Gujarat	Goa	395003	0000000000000422908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
					8 NO E-3 HFI COLONY BHESKAN SUR INDIA	Gujarat	Goa	395003	0000000000000430286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
					10/887 AMLIRAN LIMDKUJ SURAT INDIA	Gujarat	Goa	395003	0000000000000437000						

BHANIJBHAI	B	MUNGRA	B	MUNGRA	49	KALIDAS NAGAR S/L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	BHIMIBHAI	18	HARRAMPABA NAGAR SOCIY VAR INDIA	Gujarat	Surat	395006	00000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KANTILAL	K	PAGADA	K	PAGADA	C/19	AVANTI FLATS S/ B/ H HANS SG INDIA	Gujarat	Surat	395006	00000000000000497623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANUSHBHAI	PATEL	VALLABHBHAI	PATEL	VALLABHBHAI	C/5	LAKMAN NAGAR SOCIETY NE NA INDIA	Gujarat	Surat	395006	00000000000000501568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BAVACANDBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33/34	DIAMOND NAGAR B/H PATEL INDIA	Gujarat	Surat	395006	00000000000000367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAJENDRA	M	MAVANI	M	MAVANI	30/4	SARGAM COMPLEX HRABAUGH INDIA	Gujarat	Surat	395006	00000000000000518557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6/AROH	FLATS KEVAR PARK SOCIETY INDIA	Gujarat	Surat	395007	00000000000000341941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT	SARASWATI CH/ KHADOI TA CHERRY INDIA	Gujarat	Surat	395007	00000000000000489925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRAKANT	C	MORAKHA	C	MORAKHA	A/401	BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	00000000000000328117	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
CHETAN	SHAH	SHAH	SHAH	SHAH	608	PANNA TOWER BEHIND NAVUYU INDIA	Gujarat	Surat	395009	00000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VIPUL	PATEL	MEHTA	PATEL	MEHTA	18	PRABHATI NAGAR-2 NR DIVYA NAY INDIA	Gujarat	Surat	395009	00000000000000467623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KALPANA	VADVA	R	VADVA	R	C/12	SAVITA FLATES NR ANANDNAGAR INDIA	Gujarat	Surat	395009	00000000000000501568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAKSHIDEVI	R	RANA	R	RANA	C/O	RAJENDRASINI N RANA RANA B INDIA	Gujarat	Surendranagar	363001	00000000000000449011	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-1
PRAVINSINH	M	SOLANKI	M	SOLANKI	38/20	GOVT STAFF QTRX SURENDRA INDIA	Gujarat	Surendranagar	363001	00000000000000495669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BIPNBHAI	K	PARKH	K	PARKH	DUDHIREJ	FATAK NEAR PO MADHUBI INDIA	Gujarat	Surendranagar	363001	00000000000000466277	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ARJUNBHAI	K	VADVA	K	VADVA	SANVI	SOCIETY BLOCK NO 4 B/80 FGD INDIA	Gujarat	Surendranagar	363001	00000000000000483915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
JAGDISH	K	VANAD	K	VANAD	C/O	KUMAR HARJ ART RAM TOKRES I INDIA	Gujarat	Surendranagar	363001	00000000000000485181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RASIKAL	M	SAGAR	M	SAGAR	MORBI	NAGRIC SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	00000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NATVARLAL	O	OZA	O	OZA	HRAL	PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363641	00000000000000479331	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
DILIP	C	KANERIA	C	KANERIA	MILAM	PARK SOCIETY NEAR PARNSH INDIA	Gujarat	Surendranagar	363642	00000000000000463978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
REBA	SEAL	SEAL	SEAL	SEAL	C/5	1603 DEVDASHAN PHASE I WAK INDIA	Maharashtra	Thane	400601	00000000000000491641	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24	FLAT-12 BRINDABAN INDIA	Maharashtra	Thane	400601	00000000000000435458	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIH	APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	00000000000000471186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 798	FLAT NO 33 BRINDAVI INDIA	Maharashtra	Thane	400601	00000000000000493171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C/24	SUMITRA FERRONGATE C SOCI INDIA	Maharashtra	Thane	400601	00000000000000491671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A	KALPINESHWAR MITH BUNDRER INDIA	Maharashtra	Thane	400603	00000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6	JIVHALA SUDESHAN COLONY O INDIA	Maharashtra	Thane	400603	00000000000000470660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHALESH	L	HARIA	L	HARIA	5	SHANTANU BHAVAN BHUSHAR ALJ INDIA	Maharashtra	Thane	400605	00000000000000443882	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SABALA	PARBEEK	PARBEEK	PARBEEK	PARBEEK	400605	INDIA LTD IST KOVARKAR INDIA	Maharashtra	Thane	400605	00000000000000400625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3	ISMAL BLDG BOMBAY COLDN INDIA	Maharashtra	Thane	401101	00000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RADHIE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE	BHADARKALI DARSHEB N 203 INDIA	Maharashtra	Thane	401101	00000000000000416452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM	N 203 RD ROZE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000461288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SANDEEP	A	SHAH	A	SHAH	8/201	105GHOSHINATHI NEAR INDIA	Maharashtra	Thane	401104	00000000000000491911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
N	P	REKHA	P	REKHA	FLAT NO 33	RD F/8 P/USHA SECTO INDIA	Maharashtra	Thane	401104	00000000000000428886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
P	KUMAR	MISHRA	KUMAR	MISHRA	A/201	SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105	MAYUR PANKH NAVGHAR RD INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
FLORIE	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	POONIT	APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRABHAKERA	PARKERA	PARKERA	PARKERA	PARKERA	SARASWATI	BLDG NO 33 JIST FLOOR INDIA	Maharashtra	Thane	401105	00000000000000469138	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN	MANICKPUR CHAUK DIST VAS INDIA	Maharashtra	Thane	401202	00000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAVITA	C	MENEZES	C	MENEZES	ERLUN	MANICKPUR CHAUK VASAO INDIA	Maharashtra	Thane	401202	00000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MALA	NIHALCHAND	PUNIABI	NIHALCHAND	PUNIABI	E/19	GOPAL BLDG AMBADI ROAD V INDIA	Maharashtra	Thane	401202	00000000000000433732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRABHAKANT	R	KULKARNI	R	KULKARNI	4/202	203/1 KANAK NEAR SAKUNTA INDIA	Maharashtra	Thane	401203	00000000000000490428	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAKASH	M	KHOT	M	KHOT	AT	POST GHOLVAD TALUKA DANHAN INDIA	Maharashtra	Thane	401203	00000000000000439883	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B K	NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDER	CHAWANI	CHAWANI	CHAWANI	CHAWANI	MOONLIGHT	APT FLAT NO 405 OF 21 INDIA	Maharashtra	Thane	421003	00000000000000404712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RAVI	RAMANATHAN	RAMANATHAN	RAMANATHAN	RAMANATHAN	42	1201 J ANANDNAGAR COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000404216	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NEETA	DEEPAK	DEEPAK	DEEPAK	DEEPAK	31/2	JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000422550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11	TRIMBAK BHUVAN PHADKE DI INDIA	Maharashtra	Thane	421201	00000000000000469692	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	14	18 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421203	00000000000000432105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANOJ	J	JHANGLANI	J	JHANGLANI	VSHRI	APARTMENTS 131 FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000447625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SHWETA	PRAVIN	PRAVIN	PRAVIN	PRAVIN	C/10	1ST ROAD NO 30 KANAK SEI INDIA	Maharashtra	Thane	421901	00000000000000461421	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
V	M	BALAJI	M	BALAJI	NEW	21 OLD TALANGAUDI FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GIREESH	KUMAR	S	KUMAR	S	K S	BHAVAN T/C-10/1731 VATTVOO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/O	DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000454974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
RAMITA	BOJLA	BOJLA	BOJLA	BOJLA	82	BARI BAZAR ABOVE COOKER INDIA	Rajasthan	Udaipuri	312001	00000000000000496129	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
R	SANTOSH	SANTOSH	SANTOSH	SANTOSH	SHEKHARGI	NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000431834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	ANUGRAHA	P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	00000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
SAVITRI	GURNANI	KUMAR	GURNANI	KUMAR	C/O	SMT SAVATHI CHHABLANI 24 J INDIA	Madhya Pradesh	Ujjain	456001	00000000000000481611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	38	54/1 NAGAR SAHAKER ROAD LUSI INDIA	Madhya Pradesh	Ujjain	456010	00000000000000404669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAUSIK	PANCHAL	PANCHAL	PANCHAL	PANCHAL	AJAY	BLDG 8/4 BABUL HOSPITAL DM INDIA	Gujarat	Vadodara	390001	00000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
ASHOKKUMAR	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	JAYSHREE	AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodara	390001	00000000000000474461	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAKASH	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	BRAHMKSHATRI	66	ALKAPURI BARODA INDIA	Gujarat	Vadodara	390005	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
BHAGWANDAS	CHELARAM	CHELARAM	CHELARAM	CHELARAM	66	ALKAPURI SOCIETY ALKAPUR BAF INDIA	Gujarat	Vadodara	390007	00000000000000474209	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	66	ALKAPURI SOCIETY ALKAPUR BAF INDIA	Gujarat	Vadodara	390007	00000000000000104266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
MANOHAR	C	PATEL	C	PATEL	C/47	SAHYOG SOCIETY REFINARY RO INDIA	Gujarat	Vadodara	390016	00000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
RASIK	M	SHETH	M	SHETH	6	SAURABH SOCIETY BEHIND ARYAK INDIA	Gujarat	Vadodara	390018	00000000000000466093	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-1
MANUBHAI	GIRDHARBHAI	BHAKTA	GIRDHARBHAI	BHAKTA	1	DIPKA SOC NO 2 NEAR WATER TD INDIA	Gujarat	Vadodara	390022	00000000000000476986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KUSUMBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	7/26	GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391230	00000000000000443484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	AT	P O MAGUD DUNGRI TAL DIST INDIA	Gujarat	Valsad	396001	00000000000000004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
KAMAHATYA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/302	ANUKUL COMPLEX KOPARJI B INDIA	Gujarat	Valsad	396191	00000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
HARSHKUMAR	A	G	A	G	AMOL	ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000477305	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H NO	M I G II B 405 C2 ZONAL SUAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	000000000000000003701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
GVR	MOHANA	RAO	MOHANA	RAO	POST	BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000001511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-1
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GHANSHYAMBHA RATHI	RATHI	324 4TH FLR ASTODIA CLOTH MKT A INDIA	Gujarat	Ahmedabad	380001	000000000000019823	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KISHOR MEHATA	MODI	DHAVAL FEBRICS ASTODIA KAPAD B INDIA	Gujarat	Ahmedabad	380001	000000000000019849	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SONAL R	MODI	44B2 KUBER BHAVAN SAKOJ SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000262749	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PARMANAND G	GANDHI	44B2 KUBER BHAVAN SAKOJ SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000262757	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
AYKASHINVESTMENTPVTLD	AYKASHINVESTMENTPVTLD	AKAR HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	0000000000000263192	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-2
GURJATPUBLISHERSPVTLD	AYKASHINVESTMENTPVTLD	OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263214	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-2
ARMANINVESTMENTSPVTLD	ARMANINVESTMENTSPVTLD	OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263303	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
JUREKA	MAHES	2344 MAHESH STREET MADHAV INDIA	Gujarat	Ahmedabad	380001	0000000000000263395	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAYUDIN GANIBHAI	MISTRY	42/21 NADHADV NR NAGINBAHNDI INDIA	Gujarat	Ahmedabad	380001	0000000000000409683	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SONAL BHATT	BHATT	1539 BHAGAVANDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	0000000000000413534	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VIKRAM SHAH	SHAH	138/NAMATA FABRICS SAKOJ SHOP INDIA	Gujarat	Ahmedabad	380001	0000000000000415049	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUDHABEN PALKHWALA	PALKHWALA	20214 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	0000000000000415051	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAKESH PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	0000000000000415184	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PARUL PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	0000000000000415192	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGRUTI PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	0000000000000419206	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BIJEN PRAMODCHANDR SHAH	SHAH	2231/7/8 MAHAKRAT POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	0000000000000424986	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAYESH SHANKERLAL	PADEL	2046 LALU MAHARAJ CHOWK SARAJ INDIA	Gujarat	Ahmedabad	380001	0000000000000425349	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KALPESH R	SONI	C/O ADESARA J S 77/1 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	0000000000000427217	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRATAP JAN	JAIN	SF 9 MANALI PLAZA DHAANASUTHAR INDIA	Gujarat	Ahmedabad	380001	0000000000000431761	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
NANESHCHANDR G	SHAH	1199 NR ZALDRA POLE DHAANASUTH INDIA	Gujarat	Ahmedabad	380001	0000000000000435211	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MOHAMED HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL INDIA	Gujarat	Ahmedabad	380001	0000000000000440256	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
CHANDRIKA A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT INDIA	Gujarat	Ahmedabad	380001	0000000000000445777	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KUMAR V	SANGHVI	PUSHAPALMA MECHING PALEC S M INDIA	Gujarat	Ahmedabad	380001	0000000000000445223	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJANI M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	0000000000000445495	Amount for unpaid and uncial	315	07-Oct-2024	No	No	FY-2
NATVARLAL C	DHOBHI	553 CITY DANARITH NEAR FIRE BRIGAD INDIA	Gujarat	Ahmedabad	380001	0000000000000445995	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESH SANGHAVI	SANGHAVI	C 102 BORSALO APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	0000000000000454371	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PADEL JASHUMATI	JASHUMATI	20 KASHYAPSHIVJYANTH SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	0000000000000455594	Amount for unpaid and uncial	109	07-Oct-2024	No	No	FY-2
TEJABHAI PATEL	PATEL	1365/1 FIRST FLR KALUPUR TANKSHU INDIA	Gujarat	Ahmedabad	380001	0000000000000496201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAYSHREE K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	0000000000000505846	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
JAYOTIBEN K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	0000000000000505854	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHEETH ARVINDBHAI	VAGHAIJBHAI	2369 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	000000000000011274683	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ASGABALI M	NIKHAN	C/O SAMKAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VIJAYRAJ SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMJ INDIA	Gujarat	Ahmedabad	380002	00000000000000015610	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MADANLAL K	MEHTA	C/O 649 HARI OM MARKET REVADE I INDIA	Gujarat	Ahmedabad	380002	00000000000000073270	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
HAREESH R	MODI	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	000000000000000732704	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
UTTAM CHAND	JAIN	6 CLOTH COMA CENTER R FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000804254	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-2
MADHUREVI UTTAM	CHAND	6 CLOTH COMA CENTER R FLOOR SF INDIA	Gujarat	Ahmedabad	380002	000000000000000808259	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
CHINTUPRASAD PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000909371	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
MILAN PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000909380	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
CHINTAN MEHTA	MEHTA	PREMER ENG ENTERPRISE 606 RFO INDIA	Gujarat	Ahmedabad	380002	000000000000000909384	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DHULIBEN P	PATEL	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	000000000000000104167	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PREMSUKH S	VIJAY	665/23 TRIBHOVAN MARKET KALUPU INDIA	Gujarat	Ahmedabad	380002	000000000000000184730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ARUNA ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/78/1 L K TR INDIA	Gujarat	Ahmedabad	380002	000000000000000191311	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ATEL MANHARLAL	GANDHI	C/O MANHARLAL 488/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	000000000000000191329	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRITI BHOGINAGARWALA	BHOINAGARWALA	C/O GIRDHARLAL LOKMATHI 159 NEI INDIA	Gujarat	Ahmedabad	380002	000000000000000195601	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
SHARDABEN H	SHAH	488/9 L K TRUST BUILDING REVDI BA INDIA	Gujarat	Ahmedabad	380002	000000000000000260916	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VINOD CHANDRA	RMAKAWANA	8 12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	000000000000000427209	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
HASTIMAL BACHHWAT	BACHHWAT	110/2 KABODTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	000000000000000440345	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ARVIND MEHRA	MEHRA	708/15 S KAPYIC MARKET SAKOJ BA INDIA	Gujarat	Ahmedabad	380002	000000000000000440347	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GHEVARCHAND JEEVANMAL	JEEVANMAL	8 OLD RITA PARK SOCIETY NEAR SUJ INDIA	Gujarat	Ahmedabad	380004	000000000000000188468	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KIRITLAL SHANTILAL	SHAH	I/9 MAHARAJPURAM MKT SHANIBAG INDIA	Gujarat	Ahmedabad	380004	000000000000000259551	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
BHAGWATI LAL	SHAH	188 SARVODAY NGR SOC O/S SHAHP INDIA	Gujarat	Ahmedabad	380004	000000000000000263460	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
RATHI LACHMANANDAS	LACHMANANDAS	R/1478 BRIDGE 15 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	000000000000000263462	Amount for unpaid and uncial	346.5	07-Oct-2024	No	No	FY-2
CHAMPALAL JAIN	JAIN	C/901 ANNANLUMS SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	000000000000000505838	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMANLAL K	JAIN	252 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000005054918	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAKESH BHAWARLAL	SHAH	A 401 GHEVAR COMPLEX CAMP RD INDIA	Gujarat	Ahmedabad	380004	00000000000000010999703	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGTISINGH SHAI	SHAI	21/5 RUSHIKA APARTMENT GIRDODI INDIA	Gujarat	Ahmedabad	380004	00000000000000010326875	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMANLAL KASRIMAL	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD INDIA	Gujarat	Ahmedabad	380004	00000000000000010049496	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MAHENDRA CHUNILAL	SHAH	AF/4 RUSHIKA APARTMENT NR SUJ INDIA	Gujarat	Ahmedabad	380004	00000000000000013478212	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GOPIBHAI SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALJI INDIA	Gujarat	Ahmedabad	380005	0000000000000005008877	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
CHAMPRAK M	GADNHA	C-48 SILVER ARC FLAT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	000000000000000701935	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HYTESH BHOGILAL	SHAH	8/11 FLOOR URVAISH FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	000000000000000448591	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHUPENDRA NATVARLAL	SHAH	C/1004 SPRING VALLEY 10TH FLOOR INDIA	Gujarat	Ahmedabad	380006	000000000000000471674	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RITA M	PATEL	MANO BHUVAN MADALPUR OPP V S INDIA	Gujarat	Ahmedabad	380006	000000000000000478202	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
EMERGINGPRIMARYSECURITESTLD	EMERGINGPRIMARYSECURITESTLD	REGD OFFICE 266122 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	000000000000000490548	Amount for unpaid and uncial	315	07-Oct-2024	No	No	FY-2
SHAH HEMLACHANDBHAI	HEMLACHANDBHAI	2 KRISHNA APARTMENT BHUDAPUR INDIA	Gujarat	Ahmedabad	380006	000000000000000518254	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-2
HEMENDRA LILACHAND	BHAI	2 KRISHNA APARTMENT BHUDAPUR INDIA	Gujarat	Ahmedabad	380006	000000000000000518662	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
JIGNEESH SHAH	SHAH	122 8 NEW ANALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	380007	0000000000000000929754	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAYDEEP S	THAKKAR	A 301 SUNBEEN APTS JUNA SARDA I INDIA	Gujarat	Ahmedabad	380007	00000000000000010042123	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-2
INDRANADAN M	THAKKAR	4 MAYUR APT NR B S CH PALDI AH INDIA	Gujarat	Ahmedabad	380007	00000000000000010063912	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
NIJESH NAIK	NAIK	81 MAHADEV TOWER PALDI AHMED INDIA	Gujarat	Ahmedabad	380007	000000000000000261963	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HINA B	SHAH	7/B APOLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	380007	0000000000000002629551	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANEKALAL B	SHAH	8/10 OM NIKETAN FLATS JAWAHAR I INDIA	Gujarat	Ahmedabad	380007	000000000000000263265	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHEFAL NIBHANJAN	MEHTA	8 PRABHAI FLATS NARAYANAGAR INDIA	Gujarat	Ahmedabad	380007	000000000000000404471	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HARJI BHAI	DIADAV	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	0000000000000004421177	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DIMPLE CHIMANBHAI	MEHTA	8-5 RAIGURJ APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	0000000000000004431575	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DIVYAPRAKASH GUNVANTLAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA										

SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DABBY INDIA	Gujarat	Ahmedabad	380013	0000000000000261769	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DINESH	R	GUPTA	R	GUPTA	10, PURSHOTTAM NAGAR OPP. BUS- INDIA	Gujarat	Ahmedabad	380013	0000000000000263362	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ISHWAR	LAL	SHAH	LAL	SHAH	73 KRITI SAGAR USHMANPURA AHM INDIA	Gujarat	Ahmedabad	380013	0000000000000263451	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
BHAGAVAN	U	PATEL	U	PATEL	26 N 41 PATEL PARK 2 NEAR BHAVSAR INDIA	Gujarat	Ahmedabad	380013	0000000000000263544	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUNITABEN	PRAVINKUMAR	PATEL	PRAVINKUMAR	PATEL	3A PALIAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013	0000000000000456713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMABEN	PATEL	PATEL	PATEL	PATEL	4/16 ASHESH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	380013	0000000000000457205	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DHANVANTI	TALBEJA	TALBEJA	TALBEJA	TALBEJA	1/5 ASHA APTS NEAR KIRAN PARK NR INDIA	Gujarat	Ahmedabad	380013	0000000000000462829	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUNIT	HARPAN	PATEL	HARPAN	PATEL	C/O NAVCHANDRA SHAH 42/27/1 INDIA	Gujarat	Ahmedabad	380013	0000000000000464717	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARAT	PATEL	SHAH	PATEL	SHAH	NO 39 USMANPURA MUNCPAL MAF INDIA	Gujarat	Ahmedabad	380014	0000000000000008791	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NITIN	HARILAL	SHAH	HARILAL	SHAH	A/5 MOON VIHAR OPP PURNANAND INDIA	Gujarat	Ahmedabad	380014	0000000000000198552	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANJAY	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000263346	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHILPA	C	AGRAWAL	C	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000263346	Amount for unpaid and uncial	1.26	07-Oct-2024	No	No	FY-2
NANDLAL	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000263516	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SATYAWATI	J	AGRAWAL	J	AGRAWAL	1ST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000263524	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
NAYAN	M	DAVE	M	DAVE	VINDO BHAVAN NAVJIVAN AHMEDA INDIA	Gujarat	Ahmedabad	380014	0000000000000468631	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
RAAMESH	RANI	CHOKSHI	RANI	CHOKSHI	C/O B L CHOKSHI & SONS C-181 KAN INDIA	Gujarat	Ahmedabad	380015	0000000000000007153	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PIYUSH	JHAVERI	LOHIA	JHAVERI	LOHIA	23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000009095	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANISH	KOTASTHANE	JHAVERI	KOTASTHANE	JHAVERI	D 33 SATELITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	00000000000000083879	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESHRI	THAKKAR	THAKKAR	THAKKAR	THAKKAR	A/7 RAVIKRIPA SOC SETTELITE RD NF INDIA	Gujarat	Ahmedabad	380015	00000000000000261874	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MINAKI	KHANDWALA	KHANDWALA	KHANDWALA	KHANDWALA	A/7 RAVIKRIPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	00000000000000261939	Amount for unpaid and uncial	882	07-Oct-2024	No	No	FY-2
KINNARY	KHANDWALA	KHANDWALA	KHANDWALA	KHANDWALA	136 PARASAKUNI SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Amount for unpaid and uncial	1.26	07-Oct-2024	No	No	FY-2
JAVAL	CHETANBHAI	TRIVEDE	CHETANBHAI	TRIVEDE	10/16 BEMANAGAR CO-OP HGSC INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
RTABEN	H	KACHHAWA	H	KACHHAWA	B 122 KAMESHWARA APPTS B/H PHE INDIA	Gujarat	Ahmedabad	380015	00000000000000429619	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BRUESH	PRANLAL	PATEL	PRANLAL	PATEL	4-42 BANODHAN/ B/J PRENATIK INDIA	Gujarat	Ahmedabad	380015	0000000000000049579	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KAILASH	CHAND	SHARMA	CHAND	SHARMA	8/202,SURYA VANSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	0000000000000204146	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MEENA	PARIKH	PARIKH	PARIKH	PARIKH	25/590 GUJRAT HOU BD MEGHAN I INDIA	Gujarat	Ahmedabad	380016	00000000000000013871	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RANI	MEHTA	P	MEHTA	P	16/10 TULSHI SHAYAM FLAT BHISPU INDIA	Gujarat	Ahmedabad	380016	00000000000000194041	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KISHANLAL	P	KOSHTI	P	KOSHTI	1/44 MEGHAN NAGAR B/H VASDI INDIA	Gujarat	Ahmedabad	380016	0000000000000023715	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
LALITKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	JAI BHARTI HINDU HOTEL NR VASAN INDIA	Gujarat	Ahmedabad	380016	000000000000000484920	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HRESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHAWI CHAMU INDIA	Gujarat	Ahmedabad	380016	0000000000001238402	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESHRI	NAGDEV	NAGDEV	NAGDEV	NAGDEV	JAWAHAR SALES CORPR OPP 1A/13 INDIA	Gujarat	Ahmedabad	380016	0000000000000049103	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
HARESH	NAGDEV	NAGDEV	NAGDEV	NAGDEV	JAWAHAR SALES CORP OPP LATIABZ INDIA	Gujarat	Ahmedabad	380016	0000000000000047145	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	00000000000000433667	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	00000000000000433675	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SHALESH	B	PATEL	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024	00000000000000493911	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHAKARBEN	P	PATEL	P	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000049391	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	00000000000000414981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASHVI SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	0000000000001133509	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARTIKUMAR	M	SONI	M	SONI	C/O HELMATA JEWELLERS 3 ASHAPL INDIA	Gujarat	Ahmedabad	380051	000000000000000404713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VILAS	PATEL	PATEL	PATEL	PATEL	27 AMRAVAN SOCIETY IVASDI PARK INDIA	Gujarat	Ahmedabad	380051	000000000000000404713	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RIPUDAMAN	KHERA	KHERA	KHERA	KHERA	1-G POLICE RETD A/102 SHR NAND V INDIA	Gujarat	Ahmedabad	380051	000000000000000473884	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHAKUNTALABEN	SHAKUNTALABEN		SHAKUNTALABEN		27 AMRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	00000000000001059146	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
BIPINBHAI	PATEL	BIPINBHAI	PATEL	BIPINBHAI	27 AMRAVAN SOCIETY NEAR SHYAM INDIA	Gujarat	Ahmedabad	380051	00000000000001059162	Amount for unpaid and uncial	409.5	07-Oct-2024	No	No	FY-2
KASHIBHAI	PATEL	KASHIBHAI	PATEL	KASHIBHAI	H/5 JAY ABHISHEK NEAR CHS OPP S INDIA	Gujarat	Ahmedabad	380052	00000000000000428311	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANILKUMAR	DESAI	ANILKUMAR	DESAI	ANILKUMAR	4/2 SAKET ROW HOUSES HELMANGAR INDIA	Gujarat	Ahmedabad	380052	00000000000000042846	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PIYUSH	DESAI	DESAI	DESAI	DESAI	8/23 NEW NAVJOY TO CO OP HGSC INDIA	Gujarat	Ahmedabad	380052	00000000000001326868	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MOULSAM	PATHAN	PATHAN	PATHAN	PATHAN	B-18 SHAMME BURJAM SHAPTS OP INDIA	Gujarat	Ahmedabad	380055	00000000000000435881	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
TUSHAR	PATEL	PATEL	PATEL	PATEL	35 SHREE KUNJI SOCIETY NR PANNA INDIA	Gujarat	Ahmedabad	380061	00000000000000429794	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHASKAT	PATEL	PATEL	PATEL	PATEL	A/1 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000429794	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESHBHAI	PATEL	PATEL	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K INDIA	Gujarat	Ahmedabad	380061	00000000000000476238	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
HAKAMESINGH	KUMAR	KUMAR	KUMAR	KUMAR	M/3 K K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	000000000000000479004	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ASHWIN	DUDHAT	DUDHAT	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STEP INDIA	Gujarat	Ahmedabad	380061	000000000000004831873	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DASHINA	DABI	VAGHELA	DABI	VAGHELA	A/4 NAVABATHA AVENUE NEAR SOL INDIA	Gujarat	Ahmedabad	380061	00000000000000051377	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
VIJAY	VAHLELA	SHAH	VAHLELA	SHAH	9 PUNCHHILL SOC SANMOD DIST AH INDIA	Gujarat	Ahmedabad	382110	000000000000000411663	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SUDHIR	SHAH	SHAH	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH INDIA	Gujarat	Ahmedabad	382220	00000000000000047672	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMCHANDRA	KUTCH	KUTCH	KUTCH	KUTCH	34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220	00000000000000425974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
DILIPBHAI	PRAJAPATI	PRAJAPATI	PRAJAPATI	PRAJAPATI	CHINHA CULINARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	00000000000000042648	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
NANIKRAM	MOTWANI	MOTWANI	MOTWANI	MOTWANI	8/233 NANNAGAR SHUPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	000000000000000455336	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PARESH	PATIL	PATIL	PATIL	PATIL	N 3 VISHWAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	000000000000000455336	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJENDRASING	RATHOD	RATHOD	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	00000000000000473638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HASMOJIB	MASMOUKHI	MASMOUKHI	MASMOUKHI	MASMOUKHI	C-155 NIVAR PARK SOCIETY OPP MARI INDIA	Gujarat	Ahmedabad	382352	000000000000000493997	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NARENDRA	PATEL	PATEL	PATEL	PATEL	7/2 AMKIT CHS NR RAMWADI SANPU INDIA	Gujarat	Ahmedabad	382443	000000000000000410122	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PREMCHAND	PADIA	PADIA	PADIA	PADIA	80 DHARMEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	00000000000000429937	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KAPILA	PADIA	PADIA	PADIA	PADIA	80 DHARMEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	00000000000000429945	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PACHABHAI	BHAI	BHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	00000000000000493188	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI KARANSI BHAI KAMI BA INDIA	Gujarat	Ahmedabad	382450	00000000000000493188	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MOTIBHAI	PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI	63/1/1 AMBAWADI SARBAR NAGAR R INDIA	Gujarat	Ahmedabad	382475	00000000000000435159	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
BANSI	SADHWANI	SADHWANI	SADHWANI	SADHWANI	229 MAHABATHI SOCIETY SARBARNU INDIA	Gujarat	Ahmedabad	382475	00000000000000473219	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KAILASH	MITERBANI	MITERBANI	MITERBANI	MITERBANI	109 MAHABATHI SOCIETY SARBARNU INDIA	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANILKUMAR	MITERBANI	MITERBANI	MITERBANI	MITERBANI	8, GOKUL PARK, Nr. BABA JURAWADI INDIA	Gujarat	Ahmedabad	382475	000000000000000207089	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HARSHAD	PATEL	PATEL	PATEL	PATEL	6 B VADIGAM SOCIETY RANP AHMEI INDIA	Gujarat	Ahmedabad	382480	0000000000000045881	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
PRAVINBEN	SHAH	SHAH	SHAH	SHAH	7 DEVJEET SOC CHANDLODIYA VILLA INDIA	Gujarat	Ahmedabad	382481	00000000000000421537	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PATEL	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSDA INDIA	Gujarat	Ahmedabad	384220	00000000000000425974	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
GULAM	RAJA	LOTIHWALA	RAJA	LOTIHWALA	22/9 PURI ADARWAD DHOLELA DIST INDIA	Gujarat	Ahmedabad	387810	00000000000000470951	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	JOSH	J	JOSH	J	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	3870370	00000000000000471992	Amount for unpaid and uncial	31.5	07-Oct-2024	No		

KARANAVAT	PUSHPABEN	VINODBHAI	PUSHPABEN	VINODBHAI	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	00000000000000459925	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	KANIBHAI	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	00000000000000459933	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PATEL	SURESHKUMAR	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	00000000000000459941	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
VINODKUMAR	JETHALAL	PATEL	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHEV INDIA	Gujarat	Banas Kantha	385001	00000000000000459949	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	FY-2
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHANKARLAL	PANCHASARA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	00000000000000460460	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ALKABEN	BECHARBHAI	GAMI	BECHARBHAI	GAMI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	00000000000000460478	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
MUKESHKUMAR	RAMCHANDRABHAI	PATEL	RAMCHANDRABHAI	PATEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	00000000000000479144	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
PUSHPABEN	HIRALAL	PATEL	HIRALAL	PATEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	00000000000000480294	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
LUXMICHAND	MAATHIALAL	HERULWALA	MAATHIALAL	HERULWALA	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	00000000000000451782	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJESH D	SHAH D	SHAH D	SHAH D	SHAH	VASANA JAGANA PO KANODAR TA P INDIA	Gujarat	Banas Kantha	385250	00000000000000460729	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
DALPATBHAI	THAKKAR	THAKKAR	THAKKAR	THAKKAR	SINDHI CIVL NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385335	00000000000000459264	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SONI	KAPURJI	SUKHRAJ	SUKHRAJ	SUKHRAJ	GANDHI CHOWK PARS WAS NEW D INDIA	Gujarat	Banas Kantha	385335	00000000000000459266	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANJUBEN	SUKHRAJ	SONI	SUKHRAJ	SONI	GANDHI CHOWK PARS WAS NEW D INDIA	Gujarat	Banas Kantha	385335	00000000000000459271	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MOGHIBEN	BHANSALTI	SHASHIKANT	SHASHIKANT	BHANSALTI	B/H S T BUS DEPOT NR ADARSH SOCI INDIA	Gujarat	Banas Kantha	385335	00000000000000452566	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MITHIBEN	N	PRAJAPATI	N	PRAJAPATI	C/O DEVANG PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385335	00000000000000470155	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PANKHABEN	HIRALAL	PATEL	HIRALAL	PATEL	VADH ROAD NEW DEESA BK G GUJARAR INDIA	Gujarat	Banas Kantha	385335	00000000000000499864	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MUKESH	MUKHESHB	MUKHESHB	MUKHESHB	MUKHESHB	SIV SHAKTI FVWELLERS VADP ROAD INDIA	Gujarat	Banas Kantha	385335	00000000000000502939	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
MAHASUKHLAL	B	SHETH	B	SHETH	AT & PO PLUDA TA THABAD DIST BA INDIA	Gujarat	Banas Kantha	385566	0000000000000042187	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
FANCY	M	M	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	00000000000000418722	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	SARAOGI	KUMAR	SARAOGI	NO. 3, ANWALDANAPPA LANE, J. M. R. K. INDIA	Karnataka	Bangalore Urban	560002	00000000000000399620	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-2
NIRMALA	BHANDARI	N	BHANDARI	N	NO 15 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004	00000000000000507377	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
A	SHANTHA	N	SHANTHA	N	SANTRUPPIH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560011	00000000000000441350	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
S	BALAJI	N	BALAJI	N	127 11TH MAIN 3RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560011	00000000000000449662	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
MEENA	A	THAKUREL A	THAKUREL A	THAKUREL A	157 FLOOR NO 5 7TH CROSS 9TH BL INDIA	Karnataka	Bangalore Urban	560025	00000000000000496723	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
MANVAREER	CHAND	CHAND	CHAND	CHAND	MONAN PLAZA FLOOR 36 5 S LANE INDIA	Karnataka	Bangalore Urban	560053	00000000000000175767	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MADANLAL	P	SINGH	P	SINGH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	000000000000001001784	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
M	V	SINGH	V	SINGH	C/O DR RITA BATRA CMO, STC BFC P INDIA	Karnataka	Bangalore Urban	560064	000000000000001011213	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
S	RAMESH	S	RAMESH	S	118 BLOCK 13 'BEVAN MITRA' LC A/ INDIA	Karnataka	Bangalore Urban	560078	00000000000000025263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KR	GASTURU	GUPTA	GASTURU	GUPTA	158 CROSS JETTI A ROAD P INDIA	Karnataka	Bangalore Urban	560079	00000000000000472826	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SILTAN	THARANI	SILTAN	THARANI	THARANI	CHANDNI SHOP NO 12 FIRST FLOOR INDIA	Karnataka	Bangalore Urban	560001	00000000000000131974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
BASANT	KUMAR	KHATORE	KUMAR	KHATORE	OM APARTMENTS, 1/3,D.J.LANE, FL INDIA	West Bengal	Bardhaman	712232	00000000000000102634	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	MURARKA	KUMAR	MURARKA	NEEMA KAHALI ROAD P.O. -BARAKAN INDIA	West Bengal	Bardhaman	713324	00000000000000180275	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	FY-2
RAKESH	KUMAR	KAKKAR	KUMAR	KAKKAR	103 KIRITRI VIKRAM BEHARIPUR DELHI INDIA	Uttar Pradesh	Lalitpur	240001	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
NEMI	CHAND	CHAND	CHAND	CHAND	RKHAB DMS KUMAL HAMBIPURA BI INDIA	Rajasthan	Barmer	344001	00000000000000209139	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SHANTIDEVI	SHANTICHANT	SHANTIDEVI	SHANTICHANT	SHANTIDEVI	C/O MAYUR PAN MARCHANT SUBBH INDIA	Rajasthan	Barmer	344001	00000000000000271675	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DELAVALI	MOHMEDHANIF I	MOHMEDHANIF I	MOHMEDHANIF I	MOHMEDHANIF I	AT PO PIPALJA TA VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	0000000000000000464520	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	MEHTA	KUMAR	MEHTA	C/O MANI CONSULTANCY 19 B 1 A J INDIA	Gujarat	Bhavnagar	364002	00000000000000113746	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KHURBANI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	36 CHANDNAGAR CAMP 1 KANAM INDIA	Gujarat	Bhavnagar	364002	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DAMJIBHAI	J	MENDPARA	J	MENDPARA	ANANTWADI PRITANS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002	0000000000000000051479	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-2
JIVRAJBHAI	H	GABANI	H	GABANI	82 PANCHRATHA BHAVNA GADHICEH INDIA	Gujarat	Bhavnagar	364003	0000000000000000000611	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	B	PATEL	B	PATEL	C/O ARPAN CUTPICE AVEDA GATE D INDIA	Gujarat	Bhavnagar	364210	00000000000000422614	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JAMES	T	PATEL	T	PATEL	BHARAVNATH PLOT ABABA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000000463451	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
THAKRSIBHIBAI	M	PATEL	M	PATEL	BHARAVNATH PLOT ABABA CHOWK INDIA	Gujarat	Bhavnagar	364505	00000000000000479829	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	000000000000000000412520	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
LAXMI	K	PATEL	K	PATEL	21 AKASH PARK PALLYAD ROAD B01 INDIA	Gujarat	Bhavnagar	364710	0000000000000000442631	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
YOGESHBHAI	SAVALAL	SAVALAL	SAVALAL	SAVALAL	509A8 NAGAR BOKIAD BOKIAD INDIA	Gujarat	Bhavnagar	364710	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
BAL	KRISHAN	BHANWAR	KRISHAN	BHANWAR	POST MANDAL GASH RAJSHAH INDIA	Rajasthan	Bhilwara	311604	0000000000000000441821	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SANIYAJ	KABRA	KUMAR	KABRA	KUMAR	VAKIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604	0000000000000000491993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	C/O SOBHRAM SOMANI SARAF GA INDIA	Rajasthan	Bhilwara	311801	000000000000000000452467	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAMKRISHAN	MAJI	MAJI	MAJI	MAJI	SOBHARI NAGAR GANGPUR DIST BH INDIA	Rajasthan	Bhilwara	311801	00000000000000004057159	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	W/1 & PO KANARA TASHI, ATR DIST INDIA	Madhya Pradesh	Bhind	477131	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SATISH	KUMAR	SAHU	KUMAR	SAHU	H/NO 978/1 B/H ROSE PK N SIDE CITI INDIA	Haryana	Bhiwani	123306	000000000000000000004723	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PRADEEP	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VIDHYA NA INDIA	Chhattisgarh	Bilaspur	495004	000000000000000000472719	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ABDUL	KULDEEP	KHINHWASRA	KULDEEP	KHINHWASRA	NO 64/A VENKATADRI STREET KOSGA INDIA	Tamil Nadu	Chennai	600012	000000000000000000989905	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-2
AMD	KHADER	KHADER	KHADER	KHADER	12 KAMRANG ST ROWAPETAI CH INDIA	Tamil Nadu	Chennai	600014	000000000000000000000000	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-2
G	KRISHNAN	KRISHNAN	KRISHNAN	KRISHNAN	4 KANNAMAI ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017	000000000000000000138851	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
R	SRIROM	SRIROM	SRIROM	SRIROM	C/O G KAMAKSHI A KANNANAH STREE INDIA	Tamil Nadu	Chennai	600017	000000000000000000138860	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
P	GOKULA	BALAN	GOKULA	BALAN	71 157 FLOOR USMAN ROAD MADRAS INDIA	Tamil Nadu	Chennai	600017	0000000000000000445631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SEEMA	DEEP	DEEP	DEEP	DEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANGAL	DEEP	DEEP	DEEP	DEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138142	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ARIHANT	ARIHANT	ARIHANT	ARIHANT	ARIHANT	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138151	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PODJA	PODJA	PODJA	PODJA	PODJA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138169	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138173	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
AKSHISH	AKSHISH	AKSHISH	AKSHISH	AKSHISH	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138185	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138192	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	000000000000000000138266	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SPARKTHOLDINGSLTD	SPARKTHOLDINGSLTD	SPARKTHOLDINGSLTD	SPARKTHOLDINGSLTD	SPARKTHOLDINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	00000000000000000040789	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-2
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCL												

SATINDER	SINGH			2/291 TELIWARA SHAHDARA DELHI	INDIA	Delhi	Delhi	110021	000000000000048282	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SUSHIL	SHARMA			134/2 OML AIR FORCE STATION RAJ	INDIA	Delhi	Delhi	110038	00000000000000517542	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
MADHU	BINDUSH			AK 83 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0000000000000043222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
VIJAY	KUMAR	BINDULSH		AK 83 SHALIMAR BAGH DELHI	INDIA	Delhi	Delhi	110052	0000000000000043231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SHALINI	KALRA			C/O DESH BANDHUJI AD-133/A SHAL	INDIA	Delhi	Delhi	110052	00000000000000485543	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RISHI	MEHRA			C-4 A/39-C JAMAKPURI NEW DELHI	INDIA	Delhi	Delhi	110058	00000000000000003565	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	RATHEE		C 30A E UTTAM NGR. NEW DELHI	INDIA	Delhi	Delhi	110059	000000000000000044873	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
ASHOK	CHADHA			E-1260 SAINIKER NAGAR NEW DELHI	INDIA	Delhi	Delhi	110060	00000000000000002641	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
SUBHASH	CHAND	JAIN		84/54 ATTAM VALLABH G H SOCIETY	INDIA	Delhi	Delhi	110065	00000000000000465020	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
USHA	NAYYAR			M-393 GR FLOOR GURU HAR KISHAN	INDIA	Delhi	Delhi	110087	0000000000000000216321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ANUJ	BASRA			M-393 GR FLOOR GURU HAR KISHAN	INDIA	Delhi	Delhi	110087	0000000000000000216330	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PRADIEP	AGARWAL			E-25 GROUND FLOOR NAGAR PATI	INDIA	Delhi	Delhi	110091	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ROHIT	BANTA			146 MITHLA APTS PLOT NO 76 PATP	INDIA	Delhi	Delhi	110092	0000000000000000004464	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SGUPTAFINANCIALCONSULTANTSPVTLTD				43/85 TIRUKOTYA APTS P 1 EXT PATP	INDIA	Delhi	Delhi	110092	0000000000000000004085	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
SHREE	BHAGWAN	KELANKA		C/O STANDARD ELECTRICALS RATAN	INDIA	Jharkhand	Dhanbad	826001	000000000000014895413	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
JUGRA	MANDOT			AMBICA DRUG HSE VICTORIA RD HL	INDIA	Karnataka	Dharwad	580020	0000000000000000254274	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJESH	POMANI			RM INVESTMENTS VICTORIA ROAD	INDIA	Karnataka	Dharwad	580020	0000000000000000262940	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
GANGU	HIREMATH			G B MUGALI BLD 4/1 VICTORIA RD	INDIA	Karnataka	Dharwad	580020	0000000000000000254304	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PAWANBAI	MANDOT			WALVEKAR GALLI ANAND CHAMBERS	INDIA	Karnataka	Dharwad	580020	0000000000000000254312	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SANIAY	POMANI			RM INVESTMENTS VICTORIA ROAD	INDIA	Karnataka	Dharwad	580020	0000000000000000254321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
P	M	MURALIDHARAN	S	XI/103 PADKAL HSE COCHIN	INDIA	Kerala	Ernakulam	682001	000000000000000000002925	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JALUJ	M	JOHN	M	FIELD VIEW AYAMPILLY PO VIA COC	INDIA	Kerala	Ernakulam	682501	000000000000000000003484	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SUDHA	TYAGI			FLAT NO 128 SECTOR 28 ANUR VIHAI	INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	000000000000000000257354	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJESHWARMSURSECURITIESPLTD				93, NAVYUG MARKET GHAZIABAD, U	INDIA	Uttar Pradesh	Ghaziabad	201001	00000000000000000000201567	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SANIAY	KUMAR	HISARIA		OPP RAJASTHAN KANYA PATHSALA	INDIA	Maharashtra	Gondia	441601	0000000000000000481459	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
SNEHAL	VIVEK	MURUDKAR		1-90 KATHI BANGLOW STATION ROAD	INDIA	Karnataka	Gulbarga	58102	00000000000000000041263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KOMMURU	BALAKRISHNA			S/O SAMBASIVARAO KAKUMANU PC	INDIA	Andhra Pradesh	Guntur	522112	000000000000000000000442	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
LAKSHMANA	RAO	ADDA		S/O ADDA VENKATA RATNAM PANDI	INDIA	Andhra Pradesh	Guntur	522204	00000000000000000000268577	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KALIANACHARUVARTHYSOLVENTSPVTLTD				OPP VANGARI NAGAR GUNTUR	INDIA	Andhra Pradesh	Guntur	522235	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANJU	MASAND			C/O DR ASHOK MASAND JINJI WALC	INDIA	Madhya Pradesh	Gwalior	474001	000000000000000000453561	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PHOOL	SINGH	NATHELA		C/O VINOD NIGAM SANICHA WORI	INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000000019991	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAM	KRISHNA	ROY		BAGNAN N D BLK VILAGE 6 POST B	INDIA	West Bengal	Howrah	711303	00000000000000000000003154	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DEEPAK	SACHDEV			PL NO 7 WAHAB NGR SFTAF RC	INDIA	Telangana	Hyderabad	500009	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
DEEPAK	SACHDEV			PLOT NO 7 WAHAB NAGAR SFTAF RC	INDIA	Telangana	Hyderabad	500009	000000000000000000000022	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
VINDO	KUMAR			BESIDE P. NO 41, SQUE COLDO DO	INDIA	Telangana	Hyderabad	500009	00000000000000000000340675	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
MAHESH	CHANDRA	KABRA		C/O SIDDIHSHWAR TRADE LINK S 15	INDIA	Telangana	Hyderabad	500012	00000000000000000000266599	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
SUBHASH	BHAT			1/10/123 ASHOK NAGAR FLAT NO 3K	INDIA	Telangana	Hyderabad	500020	00000000000000000000309884	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
S	VENKATAPATHY	RAJU		10-1-1771 WEST MAHARAJAPALLY	INDIA	Telangana	Hyderabad	500025	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KHAKHUFINANCIALSERVICESPLTD				10-A HUDA COMPLEX SARONGAR J	INDIA	Telangana	Hyderabad	500035	00000000000000000000266795	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
P	RAJAH			2/20 BAFU NAGAR SAROOR NAGAR J	INDIA	Telangana	Hyderabad	500035	0000000000000000000049943	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	FY-2
P	RAJAH			H NO 2/20 BAFU NAGAR SAROOR N	INDIA	Telangana	Hyderabad	500035	00000000000000000000501735	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	FY-2
RAJENDER	GAMPA			S 2 120191 18 NO HYDRAABAD	INDIA	Telangana	Hyderabad	501205	0000000000000000000000313588	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PUSHPA	BANSAL			98 AGARWAL NGR INDORE M P	INDIA	Madhya Pradesh	Indore	452001	00000000000000000000116980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ANUR	AGARWAL			58 AGARWAL NGR INDORE M P	INDIA	Madhya Pradesh	Indore	452001	00000000000000000000116988	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ANURADHA	PARYANI			M/S PIONEERS 252-53 INDIRA BAZAR	INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MURLIDHAR	MURLIDHAR			2375 KHEJRON KA NASTI CHAND PO	INDIA	Rajasthan	Jaipur	302001	00000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	JAIN		M/S ASHOKA ELECTRICALS 412 CH	INDIA	Rajasthan	Jaipur	302001	00000000000000000000442127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
GOVIND	AGARWAL			C/O MANISH ENTERPRISES HOUSE N	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAM	BABU			C/O 3728 NAHARGARH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MAHESH	KUMAR	AKAR		C/23 GRAM MANDI CHAND POLE JA	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
ANITA	JAIN			M/S JAIN ELECTRONICS 74 CHANERK	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DEVENDRA	AIMERA			B-15 JAIPUR TOWER OPP A 1 R M I	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJEEV	ARORA			7 KHA 8 JAWAHAR NAGAR JAIPUR R	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SURESH	CHANDRA	RELA		GANGA SAHAI BRU BEHARI 3 SURA	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANOJU	AGARWAL			AGARWAL 18 MOTILAL ATAL ROAD	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	FY-2
SHYAMA	KHANDELWAL			JAGDISH NARAYAN RAMGOPAL & C	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANOJ	AGARWAL			AGARWAL 18 MOTILAL ATAL ROAD	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
GOVIND	AGARWAL			2030, RAVI PLAZA BADHARAJAN KA	INDIA	Rajasthan	Jaipur	302001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SANJEEV	KUMAR			C/O BRUNDA SWEET HSE CHIEF HSE	INDIA	Rajasthan	Jaipur	302003	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ANIL	KUMAR	KEDIA		10 HATHI BABU KA BAG KANTI NGR J	INDIA	Rajasthan	Jaipur	302006	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PADMANABH	SINGH			R G & CO 14 KANTI NGR JAIPUR	INDIA	Rajasthan	Jaipur	302006	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KALASH	PRABHUDAYAL			SHOP NO 29, RADHA GOVIND COLD	INDIA	Rajasthan	Jaipur	302012	00000000000000000000227488	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANOJHAR	SHAHAL			163 URBAN ESTATE PHASE 2 JALANDH	INDIA	Punjab	Jalgaon	144022	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
PRAMOD	DINKAR	JAMNERKAR		CAPTAIN CORNER BHADGANGA ROAD	INDIA	Maharashtra	Jalgaon	424101	0000000000000000000044022	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
P	D	JAMNERKAR		CAPTAINS CORNER CHALISGAON	INDIA	Maharashtra	Jalgaon	424101	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ASVANTI	BEN	PATEL		C/O ASHWIN KUMAR PATEL SUBHAS	INDIA	Jalor	343041	0000000000000000000028558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2	
MUKTA	NAGAR			HOUSE NO 73 OPP DAK BUNGLOW C	INDIA	Jammu and Kashmir	Jammu	180001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PRAVIN	PREHEH			PREHEH VELLI SOMCHAND 26 GANDH	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANOJ	N	SHETH	N	OPP KANDOIS NATS VANDAJALANI N	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DILIP	NANDLAL	SHETH	NANDLAL	OPP KANDOIS NATS VANDAJALANI N	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MITESH	VADILAL	MEHTA	VADILAL	JAY BHAWANI APARTMENT OPP DR	INDIA	Gujarat	Jamnagar	361001	00000000000000000000517861	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-2
CHANDRAKANT	PREMIJ	VAIYATA	PREMIJ	VAIYATA. CO. - E-5, NEVU SUPER M	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	J	MEHTA	J	HAWAI CHOWK BHANUSALI WAD	INDIA	Gujarat	Jamnagar	361001	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SYAMAL	KUMAR			STATION SPORTS SECTION NO 33 WI	INDIA	Gujarat	Jamnagar	361003	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAM	ANUJ	REDDY	ANUJ	SMQ 113/9 AF II UDYOOG NAGAR JA	INDIA	Gujarat	Jamnagar	361004	00000000000000000000464481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
UTTAM	KUMAR	DAS	KUMAR	ARMEN MESS AIR FORCE T W P C	INDIA	Gujarat	Jamnagar	361005	00000000000000000000474896	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JOYTI	G	VORA		10/58 LAKHOTIA MEG CLNY JAMMAGI	INDIA	Gujarat	Jamnagar	361005	0000000000000000000005188	Amount for unpaid and uncl	31.5	07-Oct-			

MAHESH	D	SHAH	D	SHAH	MAHESHKUMAR BHAWARLAL & CO	INDIA	Maharashtra	Mumbai City	400002	00000000000000027683	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SHANTHAL	H	PARKH	H	PARKH	PURSHOTTAM NIWAS BLOC NO 23	INDIA	Maharashtra	Mumbai City	400002	000000000000000416525	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SHEELA	S	SANGHAVI	S	SANGHAVI	MED PHARMA DRUG HOUSE BLDH IN	INDIA	Maharashtra	Mumbai City	400002	000000000000000423559	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
CHETAN	M	DHAKAN	M	DHAKAN	JASHODA MANSION ROOM NO 5 GA	INDIA	Maharashtra	Mumbai City	400002	000000000000000426793	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
RAMESH	M	GUPTA	KUMAR	GUPTA	2 TELWAD VITHALWADI KALBADEVI	INDIA	Maharashtra	Mumbai City	400002	00000000000000042876	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
LAUIT	PATODIA	LAUIT	PATODIA	C/O LITKA SYNDICATE 201 KALBADE	INDIA	Maharashtra	Mumbai City	400002	00000000000000046317	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
MTEN	KAPADIA	KAPADIA	KAPADIA	130 CAVEL STREET 3RD FLOOR BOM	INDIA	Maharashtra	Mumbai City	400002	000000000000000469769	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
INDRILA	JAYSINH	KAPADIA	JAYSINH	35 FORT CAVEL CROSS LANE 4TH	INDIA	Maharashtra	Mumbai City	400002	00000000000000047593	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
RAM	NIWAS	KARWA	NIWAS	C/O RAJKAMAL PROCESSORS LTD 33	INDIA	Maharashtra	Mumbai City	400002	00000000000000048174	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
INDARMAL	M	SOLANKI	M	SOLANKI	4TH CAVEL X LANE,ENGINEER BLDG I	INDIA	Maharashtra	Mumbai City	400002	0000000000000004915799	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
INTENSIVESOFTS/FVPLTD	M	SOLANKI	M	SOLANKI	ENGINEER BLDG.NO.12, 1ST FLOOR,	INDIA	Maharashtra	Mumbai City	400002	0000000000000004929660	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
GAUTAM	CHINTAMANDAS	CHOPRA	CHINTAMANDAS	CHOPRA	15/17 INTENSIVESOFTS/HAREP/VLTD	INDIA	Maharashtra	Mumbai City	400002	000000000000000493269	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
DEVANG	K	SUTARIA	K	SUTARIA	RANCHOD BHAVAN 2ND FLOOR CA IN	INDIA	Maharashtra	Mumbai City	400002	00000000000000049368	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
BANWARILAL	AGRAWAL	AGRAWAL	AGRAWAL	81 DHANI STREET 4TH FLOOR BOME	INDIA	Maharashtra	Mumbai City	400003	0000000000000004932588	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
ANANTRAT	ANILKUMAR	PATWA	ANILKUMAR	56/58 NEW BARDAN LANE MIDWALV	INDIA	Maharashtra	Mumbai City	400003	0000000000000004943875	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
RABHILA	PRATAP	SHAH	PRATAP	53/53 MIRZA S TRAI MILAN 2ND FLO	INDIA	Maharashtra	Mumbai City	400003	000000000000000495298	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
REHANA	SHAMSHER	MUKADAM	SHAMSHER	PRATAP KESHAVLAL SHAH SHABE R	INDIA	Maharashtra	Mumbai City	400003	000000000000000495216	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
JAYESH	F	JAIN	F	JAIN	41 2ND COOPER ST BANDUK WALA C	INDIA	Maharashtra	Mumbai City	400003	000000000000000492434	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
KUSUM	PAREKH	PAREKH	PAREKH	70/72 GARIBDAS STREET CHATRAK	INDIA	Maharashtra	Mumbai City	400003	000000000000000498386	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
BARUBHAI	PAREKH	PAREKH	PAREKH	C/O PIMCO 15/17 KHEWAD 8TH FL IN	INDIA	Maharashtra	Mumbai City	400004	000000000000000502191	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2	
ASHISH	R	GOENKA	R	GOENKA	34/7 PANCHAR RATNA 3RD FLR M P	INDIA	Maharashtra	Mumbai City	400004	000000000000000525947	Amount for unpaid and unciael	1.26	07-Oct-2024	No	No	FY-2
RAMESHKUMARGOENKA	R	RAMESHKUMARGOENKA	R	RAMESHKUMARGOENKA	34/7 PANCHAR RATNA 3RD FLR M P	INDIA	Maharashtra	Mumbai City	400004	000000000000000525951	Amount for unpaid and unciael	1.26	07-Oct-2024	No	No	FY-2
RAMKESHCHANDR	M	JAIN	M	JAIN	125/129 JAMNABAI BLDG NO 14 BFV	INDIA	Maharashtra	Mumbai City	400004	0000000000000005408557	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
CHINJALIL	J	VALESA	J	VALESA	35 BALKRISHNA NIWAS 3RD FLR ROC	INDIA	Maharashtra	Mumbai City	400004	000000000000000541663	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
HARDEV	SINGH	KOHLI	SINGH	KOHLI	C/ MANIIT TRADING AGENCY 65 GIR	INDIA	Maharashtra	Mumbai City	400004	0000000000000005423360	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
MANJIT	SINGH	KOHLI	SINGH	KOHLI	C/O MANIIT TRADING AGENCY 65 G	INDIA	Maharashtra	Mumbai City	400004	000000000000000542378	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
REKHA	M	JAIN	M	JAIN	234/238 P ROAD Z/8 HIRA BHAVN	INDIA	Maharashtra	Mumbai City	400004	0000000000000005427471	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
KALPANA	DINESH	GODHI	DINESH	GODHI	108/108 WALKER LANE L1 C OHLI	INDIA	Maharashtra	Mumbai City	400004	000000000000000542977	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
BHARATI	D	GADHVI	D	GADHVI	HARHAR NIWAS 3RD FLOOR KHEW	INDIA	Maharashtra	Mumbai City	400004	0000000000000005461717	Amount for unpaid and unciael	1.89	07-Oct-2024	No	No	FY-2
KASHYAP	J	CHANDARANA	J	CHANDARANA	194 G GIRGAUM GAUWADI BLDG NO	INDIA	Maharashtra	Mumbai City	400004	000000000000000548515	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
KANHAVALAL	AGARWAL	AGARWAL	AGARWAL	53 SHUNTI BLDG CLUFFE PARADE BO	INDIA	Maharashtra	Mumbai City	400005	000000000000000562900	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2	
VENKATREDDY	REDDY	REDDY	REDDY	H0055 102 P2 NOPRA BLDG NO 10	INDIA	Maharashtra	Mumbai City	400005	000000000000000562961	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
AJAY	KUMAR	KUMAR	KUMAR	NAVAL MARITIME ACADEMY R C CH	INDIA	Maharashtra	Mumbai City	400005	0000000000000005691684	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
BHAGWANTI	NAGRANI	NAGRANI	NAGRANI	52 ATUR APTS OPP HOTEL FARIYAS	INDIA	Maharashtra	Mumbai City	400005	0000000000000005818689	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2	
JYOTI	S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JIVA	INDIA	Maharashtra	Mumbai City	400006	00000000000000059161	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SUDHIR	SHAH	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JIVA	INDIA	Maharashtra	Mumbai City	400006	00000000000000059170	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
SEVANTILAL	SHAH	SEVANTILAL	SHAH	5 MANAV MANDIR RD 108 109 JIVA	INDIA	Maharashtra	Mumbai City	400006	00000000000000059170	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2	
NAVINGCHANDRA	V	MEHTA	V	MEHTA	7 DANA SALVER 113 WALKERSHAW	INDIA	Maharashtra	Mumbai City	400006	000000000000000592417	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
MAYUR	S	SHAH	S	SHAH	FLAT NO 48 OM DARYA MAHAL 6TH	INDIA	Maharashtra	Mumbai City	400006	0000000000000005924741	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
KAMINI	KIRIT	PARKH	KIRIT	PARKH	201 CHANDRALOK B MANAV MANDI	INDIA	Maharashtra	Mumbai City	400006	000000000000000594504	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SHANTI	C	SHAH	C	SHAH	10 WALKERSHAW ROAD KRISHNA M	INDIA	Maharashtra	Mumbai City	400006	0000000000000005947664	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
AKHIL	R	MUCHHALA	R	MUCHHALA	1203 PLEASANT PALACE 16 NARAY	INDIA	Maharashtra	Mumbai City	400006	000000000000000594892	Amount for unpaid and unciael	40.5	07-Oct-2024	No	No	FY-2
RAMESH P	MUCHHALA	P	MUCHHALA	P	5/27 REKHA BLDG NO 2 46 RIDGE R	INDIA	Maharashtra	Mumbai City	400006	000000000000000595033	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
ASHOK	RATHOD	RATHOD	RATHOD	RATHOD	5/27 REKHA BLDG NO 2 46 RIDGE R	INDIA	Maharashtra	Mumbai City	400006	0000000000000005950761	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
CHANDRAPARMA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	36 OM DARYA MAHAL 80 NEPEAN S	INDIA	Maharashtra	Mumbai City	400006	0000000000000005957261	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	48 VIRAJ GIRIRAJ 201 WALKERSHAW	INDIA	Maharashtra	Mumbai City	400006	0000000000000005957997	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
MEGHU	B	SHAH	B	SHAH	48 VIRAJ GIRIRAJ 201 WALKERSHAW	INDIA	Maharashtra	Mumbai City	400006	0000000000000005958069	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
MONA	AJAY	DAS	AJAY	DAS	SHANTINIVAS ROOM NO 3 3RD FLO	INDIA	Maharashtra	Mumbai City	400007	000000000000000431915	Amount for unpaid and unciael	1.26	07-Oct-2024	No	No	FY-2
BARUL	J	BHAGAT	J	BHAGAT	371 SHANTI BHUVAN CHOWPATTY S	INDIA	Maharashtra	Mumbai City	400007	000000000000000475955	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
SHOBHANA	H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR	INDIA	Maharashtra	Mumbai City	400007	000000000000000490253	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
KHADIA	MOOZ	MOOZ	MOOZ	MOOZ	42/48 UNDERST 2 NARESH NIWAS	2 INDIA	Maharashtra	Mumbai City	400008	000000000000000406295	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
MUHAMMED	KHETANI	KHETANI	KHETANI	KHETANI	5/70 NAVROZ MANDR 4JF CLARE R	INDIA	Maharashtra	Mumbai City	400008	000000000000000414077	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
GHADYAL	AJAZ	AHMED	AJAZ	AHMED	199 M AZAD ROAD YUSUF MANZIL	INDIA	Maharashtra	Mumbai City	400008	000000000000000440671	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	400 SILVER TOWER ISMAILI CO P	INDIA	Maharashtra	Mumbai City	400008	000000000000000466246	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
ZOIRA	MERCHANT	MERCHANT	MERCHANT	MERCHANT	103 SILVER TOWER 44 MIRZA GALB	INDIA	Maharashtra	Mumbai City	400008	000000000000000509434	Amount for unpaid and unciael	1.26	07-Oct-2024	No	No	FY-2
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	6/12 3RD FLOOR NAVIANV SOCIETY	INDIA	Maharashtra	Mumbai City	400008	00000000000000050515817	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
HTEESH	S	SHAH	S	SHAH	501 ADAMI BLDG 413 NATHA STREE	INDIA	Maharashtra	Mumbai City	400009	0000000000000006061231	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
PUSHPA	DEV	MALL	DEV	MALL	4078A INDUSTRIAL ESTATE 3RD FL	INDIA	Maharashtra	Mumbai City	400010	0000000000000006062329	Amount for unpaid and unciael	15.75	07-Oct-2024	No	No	FY-2
ANAMICA	GALA	GALA	GALA	GALA	501 A ASHRWAD BLDG 5TH FLR RM	INDIA	Maharashtra	Mumbai City	400011	0000000000000006157694	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
NAHEEDNAZIM	RAIS	RAIS	RAIS	RAIS	KAPADIA MANSION 2ND FLOOR 11	INDIA	Maharashtra	Mumbai City	400011	000000000000000645992	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
KALPA	MANILAL	SAVLA	MANILAL	SAVLA	9/1 PADMASHI MANSION GANGSI G	INDIA	Maharashtra	Mumbai City	400012	000000000000000647279	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
BIPIN	SHAH	SHAH	SHAH	SHAH	405/405 BLDG RM NO 3 1ST FLR IN	INDIA	Maharashtra	Mumbai City	400012	000000000000000649308	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	47/103 KONDALI BOLD JBRBA WAD	INDIA	Maharashtra	Mumbai City	400012	0000000000000006493636	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
ALTESH C	SINGHI	C	SINGHI	C	29/3RD FLOOR PRADEEP MANSION I	INDIA	Maharashtra	Mumbai City	400012	000000000000000649399	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY-2
TRIKAYAGREYADVERTISINGINDIALTD					BLK NO 2-D 3RD FLR PHOENIX EST	4 INDIA	Maharashtra	Mumbai City	400013	000000000000000657177	Amount for unpaid and unciael	94.5	07-Oct-2024	No	No	FY-2
DEVENDRA C	MOHAN	PARKAR	MOHAN	PARKAR	305 SWAM SADAN S J ROAD LOWER	INDIA	Maharashtra	Mumbai City	400013	000000000000000649498	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
BHAGIRATHATHRIJUF					8 CANA INDUSTRIAL ESTATE SUN M	INDIA	Maharashtra	Mumbai City	400013	0000000000000006493905	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
BHAGIRATHATHRIJUF					8 CANA INDUSTRIAL ESTATE SUN M	INDIA	Maharashtra	Mumbai City	400013	000000000000000649645	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	C/O V FURIA A/8 SINGH ESTATE 12	INDIA	Maharashtra	Mumbai City	400014	0000000000000006433021	Amount for unpaid and unciael	1.26	07-Oct-2024	No	No	FY-2
SUBHASH A	KANKRIYA	A	KANKRIYA	A	10 KALASI SADAN 2ND FLOOR RM JYO	INDIA	Maharashtra	Mumbai City	400014	000000000000000601092422	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
NTRIN	APTE	APTE	APTE	APTE	15A GAUTAM NIWAS GIRD FLOOR RC	INDIA	Maharashtra	Mumbai City	400014	0000000000000006118660	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	15/3 RAVI SODPAL CHAWL T J ROAD	INDIA	Maharashtra	Mumbai City	400015	0000000000000006410306	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY-2
RAJESH	VISHNU	SHEDE	VISHNU	SHE												

ARCHANA	PANDEY	PANDEY		26 AVINASH BLDG AMRUT NAGAR G	Maharashtra	Mumbai City	400086	0000000000000471522	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAMESH	VALJI	PATEL	VALJI	15 AMBICA BHUVAN NEW MAHEKLA	Maharashtra	Mumbai City	400086	000000000000010092965	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANDEEP	ANANT	MALLUSARE	ANANT	39/765 KANNAKAMWAR NAGAR VIKR	Maharashtra	Mumbai City	400087	00000000000000432612	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESH	KUMAR	KUMAR	KUMAR	4/6 KALAKUMBI 603/604 DHE	Maharashtra	Mumbai City	400088	000000000000004542488	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-2
SHALINI	KALRA	KALRA	KALRA	C/O T V RANGSWAMI 603/604 DHE	Maharashtra	Mumbai City	400088	00000000000000452416	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-2
SUNITA	N	PANCHAL	N	3/7 ANAND NIKETAN AMAR HIMACH	Maharashtra	Mumbai City	400089	00000000000000463634	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANDA	RAVINDRA	JHENGODKAR	RAVINDRA	C/O MR VASANT AGARKAR 4/1 YAKI	Maharashtra	Mumbai City	400090	00000000000000405779	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
C	Anilkumar	V Madanlal	N	140/101 CO HOUSING SOCIETY	Maharashtra	Mumbai City	400091	00000000000000438274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
HEENA	N	SHAH	N	402/01, Franetea, Plot no 30, ROO - 1, G	Maharashtra	Mumbai City	400091	0000000000000042983	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VINAYAK	DINANATH	HALDIVE	DINANATH	706 SUMER NAGAR NO 1 S V ROAD	Maharashtra	Mumbai City	400092	00000000000000325091	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANISH	VINAYAK	YATKAR	VINAYAK	23/B YOGPRAHA 1ST FLR GOVIND N	Maharashtra	Mumbai City	400092	00000000000000405043	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KRISHNAGI	S	BELSARE	S	23/B YOGPRAHA 1ST FLR GOVIND N	Maharashtra	Mumbai City	400092	00000000000000405043	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NALINI	JAYANT	SHAH	JAYANT	107 MADHUBAN APPARMENT SIMR	Maharashtra	Mumbai City	400092	00000000000000437182	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DEESINGH	JAWAHAR	SRINIVASAN	JAWAHAR	39/A PUSHAPARK 56 S V ROAD BOR	Maharashtra	Mumbai City	400092	00000000000000456667	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DEB	NARSINGH	SINGH	NARSINGH	32, J WALA ESTATE S.V. ROAD, OPP.	Maharashtra	Mumbai City	400092	000000000000010440688	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
JAYANTIBHAI	PATEL	PATEL	SHINDE	149 SHREERUNJIB SOCIETY ANDHERI	Maharashtra	Mumbai City	400093	000000000000000021386	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANITA	SHINDE			149/101 TOLAN COLL OF COMMERCE S	Maharashtra	Mumbai City	400093	000000000000000003975	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SURBIT	KAUR	NAGPAL	KAUR	SWAMINARAYAN DAIRY SHOP NO 8 I	Maharashtra	Mumbai City	400093	00000000000000487813	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KULDIP	JHA	JHA	JHA	D2 11 GREENFELDS MAHAKALI CAVI	Maharashtra	Mumbai City	400093	00000000000000492701	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
ERYLY	SAVIO	DSOUZA	SAVIO	8 I 17/68 GREENFELDS OPP FANTAS	Maharashtra	Mumbai City	400093	00000000000000495867	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VASANT	JAGDISH	PAGDHARE	JAGDISH	D/9 MIRABAI CHOWK A NAGAR TRCH	Maharashtra	Mumbai City	400094	00000000000000472325	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHAH	ARVIND	K	ARVIND	101 RUPAL APT DATTARY RD MALAD	Maharashtra	Mumbai City	400097	00000000000000004332	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUBODH	N	SHARMA	N	16/A TRIVENI NAGAR JAMUNA CO IN	Maharashtra	Mumbai City	400097	00000000000000420508	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
DARBAR	I	CHARAK	I	40A SIREE RAM KUNJI OPP POST O	Maharashtra	Mumbai City	400097	00000000000000416410	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
GOBABHAI	V	PATEL	V	12 MAHAKAR APPAT ANANDLAL POD	Maharashtra	Mumbai City	400097	00000000000000412544	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
SANIYU	SHARMA	G	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC	Maharashtra	Mumbai City	400097	00000000000000418994	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
LANDMARKBUILDERSPLVTD				E/2/43 MAHINDRA NAGAR H B ROAD	Maharashtra	Mumbai City	400097	00000000000000420859	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PAROPKARINVESTMENTSANDFINANCEPVT				74/4 PUSHPA PARK DAFTERY ROAD J	Maharashtra	Mumbai City	400097	00000000000000497401	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
USHA	KASTHURI	KASTHURI	KASTHURI	40/0097 DURGADWY NAGAR SATTI	Maharashtra	Mumbai City	400097	00000000000000495867	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
POHIT	PHOTAPRAY	PHOTAPRAY	PHOTAPRAY	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000258946	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MANJU	PHOTO	BARBOVA	BARBOVA	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000258946	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BHARATESH	BHASKAR	SHETTY	BHASKAR	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000258946	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GOPALKRISHNA	R	NAVADA	R	159 C S T RD KALINA SANTACRUZ E	Maharashtra	Mumbai City	400098	00000000000000258977	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DEVAKI	N	SHARMA	N	5/4 MATHURAS COLONY KALINA S I	Maharashtra	Mumbai City	400098	00000000000000471662	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESH	RANCHHODDAS	S	RANCHHODDAS	A/2/100000000000000000000000	Maharashtra	Mumbai City	400101	00000000000000411011	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-2
TALMINDER	SINGH	BHOLA	SINGH	204 MANISHA RISHI COMPLEX HOLY	Maharashtra	Mumbai City	400103	000000000000000046600	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHASHI	S	PRASAD	S	25/201 MANISHA NAGAR BOMBAY F	Maharashtra	Mumbai City	400605	00000000000000003271	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHASHI	PRASAD	PRASAD	PRASAD	JN 2/B 7/69 SECTOR 9 VASHI NEW B	Maharashtra	Mumbai City	400703	0000000000000000404004	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ABHIT	MAKHURJEE	MAKHURJEE	MAKHURJEE	C 9 AMIT SAGAR SECTOR 10A VASHI	Maharashtra	Mumbai City	400703	00000000000000404039	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SHANKAR	ARJUNBHAI	PATEL	ARJUNBHAI	THAKKAR MAPS 163 CENTRAL FACIL	Maharashtra	Mumbai City	400706	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JUHI	DEVI	DEVI	DEVI	NL-6 BLDG NO 2 FL NO 14 SEC 15 NE	Maharashtra	Mumbai City	400706	0000000000000000000298	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SANIYU	KUMAR	GUPTA	KUMAR	3 MNAS CHS PLOT NO 12-13 SECTOR	Maharashtra	Mumbai City	400706	00000000000000478695	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VALSANTHI	S	SHETTY	S	125 NARAYAN APT CABIN ROAD B	Maharashtra	Mumbai City	400706	00000000000000469834	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAGADEESH	N	JAGADEESH	N	MUMBAI TIMBER SYNDICATE 23 NEL	Maharashtra	Mumbai City	411002	00000000000000233345	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RAJESH	RAMCHANDR	SHINDE	RAMCHANDR	C/O ASHOK KUMAR SINGH TOLARAI	Bihar	Muzaffarpur	842001	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ANURADHA	ARUN	PHOTO	ARUN	C/O RAM NATH GUPTA BANARAS BA	Bihar	Muzaffarpur	842001	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RESHMA	KPRITHYANI	PHOTO	KPRITHYANI	C/O T V BHASKAR SHETTY VIJAYA BA	Karnataka	Mysore	571301	0000000000000000004826	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KISAN	WAMAN	WANKEDE	WAMAN	MAIN ROAD LAST HOUSE NATANAH	Karnataka	Mysore	571603	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
TARACHAND	MOTILAL	JAIN	MOTILAL	65 SALAI STREET MUTHALPET PONE	NA	Pondicherry	605003	0000000000000000000368	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
JAYESH	A	SHAH	A	PANASONIC GULF FZE P O BOX 6128	NA	United Arab Emirates	111111	000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
RESHMA	SHAH	B	SHAH	UNIT 203 SODASHILA APT OPP BHAKAR	Maharashtra	Nagpur	480012	00000000000000000044217	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
CHANDRAKANT	PATEL	SHAH	B	42/2002 CHARCHIS, BEHIND MTD MAN	Maharashtra	Nashik	420002	0000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
VINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	PLOT NO 2 SAKOCHA CO-OP HSG SO	Maharashtra	Nashik	422004	000000000000000000427802	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VAISHALI	MINESHKUMAR	BHOIAK	MINESHKUMAR	AMILARA SHIRRAM SOC YEOLA DIST	Maharashtra	Nashik	423401	00000000000000000040523	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SURESHA	K	CHAMPALAL	K	203 SODASHILA APT OPP BHAKAR	Gujarat	Navsari	396445	000000000000000000408107	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
M	C	GHOSHAL	C	2045 SODASHILA APT OPP BHAKAR	Gujarat	Navsari	396445	000000000000000000408107	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
SUBHAS	CHANDRA	GHOSAL	CHANDRA	19/AMISH NAGAR KABIL PORE NAVI	Gujarat	Navsari	396445	00000000000000000046762	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
PRABHAKAR	NAK	GHOSAL	NAK	19/AMISH NAGAR SOCIETY KABIL PO	Gujarat	Navsari	396445	00000000000000000046762	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
MAGNU	FLORIANO	GRACIAS	FLORIANO	482/100000000000000000000000	Gujarat	Navsari	396445	000000000000000000474123	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
LAWRENCE	BERNARD	DSOUZA	BERNARD	12/1570 KORADA STREET CHINNA B	Andhra Pradesh	Nellore	524001	000000000000000000420492	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KENNETH	PIRES	GHOSHAL	C	44 GREEN PK P ROYPUYR GIA MAHE	West Bengal	North 24 Parganas	743252	000000000000000000003581	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KALAMPARAMBU	VELAYUDHAN	KUNCHU	VELAYUDHAN	44 GREEN PK P ROYPUYR GIA MAHE	West Bengal	North 24 Parganas	743252	000000000000000000004693	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
DHAN	JAIN	RAJ	JAIN	19/AMISH NAGAR SOCIETY KABIL PO	Goa	North Goa	400707	0000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MILAN	SHAH	KANYALAL	SHAH	GAFFNO TOWERS F-7 2ND FLR BELL	Goa	North Goa	400707	000000000000000000003468	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MATHURBHAI	MODI	N	MODI	EMA APTS BLK A FL N 9 R 9 ST BNK	Goa	North Goa	403001	000000000000000000003395	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BALDEVBHAI	PATEL	PATEL	PATEL	7 LA CAMPALHA H NO 738 MIRAMA	Goa	North Goa	403001	000000000000000000489140	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
VISUNIBHAI	PATEL	PATEL	PATEL	67/703 OPP SODASHILA HOUSE MELAR	Kerala	Palakkad	676703	000000000000000000004456	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
NARESH	BHOIGLAL	THAKKAR	BHOIGLAL	OPP POLICE THANA RANI RAJASTHAN	Rajasthan	Pal	309115	00000000000000000047958	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
UPENDRA	N	THAKKAR	N	18 NEHRU SOCIETY CHAKALLA ROAD	Gujarat	Panch Mahals	389151	000000000000000000445622	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
GOVIND	P	MODI	P	C/O MODI INVESTMENTS STATION R	Gujarat	Patan	384170	000000000000000000415596	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
ALRESH	P	MODI	P	JAYVILU SOCIETY OPP BARODA BAN	Gujarat	Patan	384170	000000000000000000470732	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
OOMMEN	REE	VARGHESE	REE	C/O KANTILAL MONDALVI VILA PARL	Gujarat	Patan	384170	000000000000000000496394	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-2
KEVAL	KRISHAN	GOEL	KRISHAN	C/O M/S G N THAKKAR MANN BAZAR	Gujarat	Patan	384240	000000000000000000478288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
MADAN	CHUDHURY	CHUDHURY	CHUDHURY	384265 000000000000000000507989	Gujarat	Patan	384265	000000000000000000507989	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-2
BIBHUTI	BHUSAN	CHUDHURY	CHUDHURY	384265 000000000000000000507989	Gujarat	Patan	384265	000000000000000000507989	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-2
SAROOO	PRASAD	PRASAD	PRASAD	0000000000000000000000000000	Gujarat	Patan	384265	000000000000000000507989	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
KANAKMAL	SURANA	SURANA	SURANA	0000000000000000000000000000	Gujarat	Patan	384265	000000000000000000507989	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-2
BISHWA	NATH	PRASAD	NATH	0000000000000000000000000000	Gujarat	Patan	384265	000000000000000000507989	Amount					

PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000262137	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-2
JAYANT	BHAVSAR	KANI	SHAH	SHAH	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000262145	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-2
LAKMIDAS	KANI	JOBANPUTRA	BHAVSAR	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000262153	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-2
VINAYAM	SHAH	SHAH	KANI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000262196	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
NILESH	RATILAL	JOBANPUTRA	SHAH	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000262218	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
MAHENDRA	KHIMANI	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000262226	Amount for unpaid and uncl	283.5	07-Oct-2024	No	No	FY-2
MANJULABEN	O	POPAT	KHIMANI	POPAT	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000262269	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-2
PRAGNA	NATVARLAL	POPAT	KHIMANI	POPAT	1111 PANCHANATH VARI INDIA	Gujarat	Rajkot	360001	0000000000000457175	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PRAGNA	NATVARLAL	POPAT	NATVARLAL	POPAT	2 GAYAKWADI PLOT T X SONS BUILD INDIA	Gujarat	Rajkot	360001	0000000000000457175	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DASABEN	M	MARVANIA	M	MARVANIA	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	0000000000000457671	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ASHOKBHAI	R	RANGWALA	M	MARVANIA	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	0000000000000457671	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
SHANKARLAL	M	RANGWALA	R	RANGWALA	1111 PANCHANATH VARI INDIA	Gujarat	Rajkot	360001	0000000000000487201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KAMLESH	BAVCHANDLAL	SIDHPURA	BAVCHANDLAL	SIDHPURA	C/O H. V. VORA, "SHRI KRISHNA NV INDIA	Gujarat	Rajkot	360001	0000000000000082000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ALPESH	KHETANI	SINDHIA	KHETANI	SINDHIA	C/O M/S POPATLAL KALABHAI SIDH INDIA	Gujarat	Rajkot	360001	0000000000000518620	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ARJUNA	M	SHAH	M	SHAH	327 KOTYAL COMPLEX BHUTHANAK C INDIA	Gujarat	Rajkot	360002	00000000000000431150	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RENUKA	TANNA	TANNA	TANNA	SHAH	19 LAKHIMWADI RAJA KRUPA RAJOT INDIA	Gujarat	Rajkot	360003	00000000000000259691	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
MASJUM	KARBYA	KARBYA	KARBYA	SHAH	C/O PARMESHWAR TRADERS MARKE INDIA	Gujarat	Rajkot	360003	00000000000000259713	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
VISHAL	MONANI	MONANI	MONANI	SHAH	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259721	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RUPAL	JANI	JANI	JANI	SHAH	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259942	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
HARISH	LAKHANI	LAKHANI	LAKHANI	SHAH	C/O D M CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	00000000000000262200	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
NISHA	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI SARYANA INDIA	Gujarat	Rajkot	360003	000000000000004489911	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
GRADHARLAL	PATEL	N	PATEL	N	C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	00000000000000471294	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANSHUKH	M	PIPALIYA	M	PIPALIYA	C/O TARUN TRADERS G-S-MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000472191	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 INDIA	Gujarat	Rajkot	360004	00000000000000419435	Amount for unpaid and uncl	283.5	07-Oct-2024	No	No	FY-2
HEMANT	B	PATEL	B	PATEL	C/O H B PATEL A TO Z PRINTERS MAI INDIA	Gujarat	Rajkot	360004	00000000000000437936	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JITENDRA	GOVANI	GOVANI	GOVANI	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 INDIA	Gujarat	Rajkot	360004	00000000000000437936	Amount for unpaid and uncl	47.5	07-Oct-2024	No	No	FY-2
BHDKHA	BECHAR	PATEL	BECHAR	PATEL	AKT SOMNATH 3 DANTI PABA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000421828	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
HARESH	D	DUDHATRA	D	DUDHATRA	RADHESHAYAM AHRESD NAGAR BH INDIA	Gujarat	Rajkot	360005	00000000000000427853	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
NIKAV	D	VORA	D	VORA	MANGLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	00000000000000461156	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JAYNATLAL	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANANT TRADERS 99S V P P MARK INDIA	Gujarat	Rajkot	360005	00000000000000461156	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-2
MAHESH	HIMATLAL	PANSURA	HIMATLAL	PANSURA	BHADLA DIST RAJOT	Gujarat	Rajkot	360080	00000000000000435594	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
VINDO	P	SIDDHPURA	P	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
ROHIT	H	SIDDHPURA	H	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
BHUPATINSH	B	CHUDASAMA	H	CHUDASAMA	KHODHAR BHUVAN 3 BHAGVAT PAI INDIA	Gujarat	Rajkot	360311	00000000000000511081	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
LATA	GARACH	GARACH	GARACH	GARACH	GAJRAO P1 CHIKUNA BHUTI ETRP INDIA	Gujarat	Rajkot	360340	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAMBHAI	RANCHHODDBHAI	PATEL	RANCHHODDBHAI	PATEL	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
DHIRAJLAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADYALATA TA JETPI INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
BHAVESH	V	PATEL	V	PATEL	C/O DIVYARAJ SALES AGENCY OPP P G INDIA	Gujarat	Rajkot	360370	00000000000000474781	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PARESH	C	KAPADIA	C	KAPADIA	KRISHNA SALES COOPD KANADA PLOT INDIA	Gujarat	Rajkot	360370	00000000000000479338	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SURESHBHAI	KHIMBIBHAI	GONDALIA	KHIMBIBHAI	GONDALIA	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360370	000000000000004231565	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
BHARAT	V	DONGA	V	DONGA	C/O GOKUL PROCESSORS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
LEENA	KANSAGARA	KANSAGARA	KANSAGARA	KANSAGARA	C/O M/S KRISHNAKUMAR & CO BHA INDIA	Gujarat	Rajkot	360490	00000000000000441933	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
NARANBHAI	HUN	HUN	HUN	HUN	C/O KROVADIA STREET NO 4 WARD1 INDIA	Gujarat	Rajkot	360490	00000000000000443769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PARESH	G	CHAVDA	G	CHAVDA	C/O CHAVDA NR SUDHMA SOCIETY K INDIA	Gujarat	Rajkot	360490	00000000000000443757	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	M/A AASHA MANZIL, MADINA SOCHI INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-2
BHUPATRAY	KAKIYA	KAKIYA	KAKIYA	KAKIYA	M VASANI & COMPANY RAI MARG I INDIA	Gujarat	Rajkot	360490	00000000000000445438	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
KANCHAN	SHAH	RAMESHBHAI	SHAH	RAMESHBHAI	AT BHADYAD POST P P W TA MOJIBI INDIA	Gujarat	Rajkot	360494	0000000000000042802	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGTAPLE MARKET VASAVAD NLI INDIA	Gujarat	Rajkot	360495	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS SJ I INDIA	Jharkhand	Ranchi	834001	00000000000000507266	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SUNIL	SRIDHAR	KUMAR	SRIDHAR	KUMAR	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	00000000000000459300	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
KULSUMBEN	BALDSPURA	BALDSPURA	BALDSPURA	BALDSPURA	AT PO HANMATTAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	00000000000000402231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
NAROTTAMBHAI	SUTHAR	SUTHAR	SUTHAR	SUTHAR	8-525 GUJARI COLONY CHHAPRAYA INDIA	Gujarat	Sabar Kantha	383001	00000000000000401769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
VIRENDRAKUMAR	PATEL	JOSHI	PATEL	JOSHI	AT VAMTO, PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	JOSHI	JOSHI	JOSHI	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SURYA	PATEL	PATEL	PATEL	PATEL	SHREEEERUPA AT & PO BAYAD DS INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MANOY	SHAH	SHAH	SHAH	SHAH	AT PO B & VADIVANAGAR DIST SABOT INDIA	Gujarat	Sabar Kantha	383460	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
BHARATBHAI	HARIIVANBHAI	PATEL	HARIIVANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR B E D CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000437055	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
GANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK I INDIA	Gujarat	Sabar Kantha	385011	00000000000000402362	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
S	BALAMURUGAN	BALAMURUGAN	BALAMURUGAN	BALAMURUGAN	UDAYA NURSING HOME NARAYANA INDIA	Tamil Nadu	Salem	630215	00000000000000468754	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
V	SUBBIYAN	B	SUBBIYAN	B	D/NO 81/2 A KEUR MANI ROAD PARI INDIA	Tamil Nadu	Salem	632027	00000000000000404232	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
S	SUBBIYAN	B	SUBBIYAN	B	A/E EMLET N E P V VELLIN P O VARI INDIA	Tamil Nadu	Salem	634001	00000000000000437778	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PRASHANT	K	BOKARIYA	K	BOKARIYA	NANDANWAN APARTMENT BURUD INDIA	Maharashtra	Satara	414001	00000000000000494887	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
JAI	PRAKASH	RATHI	PRAKASH	RATHI	HN 89 1 ST FL R K NEMAS HOUS INDIA	Madhya Pradesh	Satna	485001	000000000000003086399	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-2
SANJAY	JAIN	JAIN	JAIN	JAIN	C/O CHOUHARY HOUS WARE MAI INDIA	Madhya Pradesh	Shahdol	484110	00000000000000264202	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
BAKAVARAJA	K	BASKAVARAJA	K	BASKAVARAJA	50 SOMAYYA KRUPA ROOM NO 3 A INDIA	Karnataka	Shimoga	577002	00000000000000468695	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
ARUN	KUMAR	GUPTA	KUMAR	GUPTA	C/O X A AGRWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
NAGENDRA	S	SAWANT	S	SAWANT	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sombhadra	213216	00000000000000417441	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-2
RAMESH	S	DESSAI	S	DESSAI	C/O LOKMANYU SOAM WORKS MAPUR INDIA	Goa	South Goa	403107	0000000000000050517171	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SURESH	D	DESSAI	D	DESSAI	MONTPELO POLICE QRS BLK NO 4 CC INDIA	South Goa	Goa	403601	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
PETER	ANTHO	ANTAO	ANTHO	ANTAO	GIRODOLIM ANTHOI CHANDOR SAL INDIA	South Goa	South Goa	403714	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RAILVANI VASTRALAYA P NIRI INDIA	Bihar	Suapal	847452	00000000000000125059	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SUNVARNA	DEVAN	SHAH	DEVAN	SHAH	604 MAHAVIR VEELA ARTPT DIPA COI INDIA	Gujarat	Surat	360000	00000000000000509802	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-2
PATEL	SURESHBHAI	MEHTA	SURESHBHAI	MEHTA	121 GAYATHI NAGAR 2 BEHIND I C INDIA	Gujarat	Surat	395000	0000000000000011587897	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5970 MAHENDRAPURA JAMKHED INDIA	Gujarat	Surat	395003	000000000000004245653	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUTPREE CENTRE DARBAR G INDIA	Gujarat	Surat	364290	000000000000004422746	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-2
RAFIK	LATIF	BHATHI	LATIF	BHATHI	A8 GANGA SOCIETY DM-21 FLOOR I INDIA	Gujarat	Surat	394210	000000000000004060261						

ARUNABEN	PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	103-DIAMOND TRADECENTRE, DALG	INDIA	Gujarat	Surat	395003	00000000000010013418	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SURPABHEN	T	GANDHI	T	GANDHI	473911, BHULAMDOO CHAKLA ZAMP,	INDIA	Gujarat	Surat	395003	00000000000010015178	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SVASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	00000000000014552577	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
SHAKESH	N	MEHTA	N	MEHTA	1346-B, PINKY 3RD FLOOR SWASTIK	INDIA	Gujarat	Surat	395003	00000000000010003508	Amount for unpaid and uncia	84.5	07-Oct-2024	No	No	FY-2
DEVCHAMBHAI	V	PATEL	V	PATEL	306 RAVIKREN APTT OPP HEALTH C	INDIA	Gujarat	Surat	395004	00000000000000483022	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
HARESH	V	SHIROYA	V	SHIROYA	G 4 INDRALOK APARTMENT BHACH	INDIA	Gujarat	Surat	395004	000000000000000468981	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-2
NARANBHAI	S	PATEL	S	PATEL	C/2/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	00000000000000477524	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
VINUBHAI	BACHUBHAI	CHATRODIA	BACHUBHAI	CHATRODIA	14 MAGAN NAGAR-1 B/H/ SHANTI N	INDIA	Gujarat	Surat	395004	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
NARESHBHAI	RAIYANI	RAIYANI	RAIYANI	RAIYANI	401 PANCH RATNA TOWER L H ROAD	INDIA	Gujarat	Surat	395006	000000000000000142590	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
USHA	B	MAVANI	B	MAVANI	18 HARBAM BAPANAGAR SOCIETY I	INDIA	Gujarat	Surat	395006	000000000000000400608	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H/ LAKH	INDIA	Gujarat	Surat	395006	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
JAYSUKHBHAI	P	PATEL	P	PATEL	FLOT NO 1 3RD FLOOR S JANTA APT	INDIA	Gujarat	Surat	395006	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MAGANBHAI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	RAGHAVBHAI	14 RAMADEV NAGAR SOCIETY KHOD	INDIA	Gujarat	Surat	395006	0000000000000000473839	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RAJESH	J	AKBARI	J	AKBARI	228-BHAGUNAGAR L H ROAD SURAT	INDIA	Gujarat	Surat	395006	000000000000000075548	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATAVADI L H	INDIA	Gujarat	Surat	395006	0000000000000000475081	Amount for unpaid and uncia	346.5	07-Oct-2024	No	No	FY-2
BHAKUBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD	INDIA	Gujarat	Surat	395006	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	BHIMIBHAI	18 HARBAMBAPA NAGAR SOCV AYA	INDIA	Gujarat	Surat	395006	0000000000000000494763	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H/ HANS	INDIA	Gujarat	Surat	395006	0000000000000000495611	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MANUSUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAKMAN NAGAR SOCIETY NR NA	INDIA	Gujarat	Surat	395006	000000000000100120568	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
BAIKRABHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	13 24 DIAMOND NAGAR B/H/ PA	INDIA	Gujarat	Surat	395006	000000000000001467185	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HIRABAGH	INDIA	Gujarat	Surat	395006	0000000000000000518557	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6 AROHI FLATS KESAV PARK SOCI	INDIA	Gujarat	Surat	395007	00000000000000000131941	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT SARASNA PO KHAJOD TA CHORY	INDIA	Gujarat	Surat	395007	00000000000000000045122	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
CHANDRANANT	C	MORAKHIA	C	MORAKHIA	A-401 BRIGHT HOUSE NEAR ABHIN	INDIA	Gujarat	Surat	395007	00000000000000010281127	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-2
CHETAN	SHAH	SHAH	SHAH	SHAH	608 PANNA TOWER BEHIND NAVYU	INDIA	Gujarat	Surat	395009	0000000000000000476447	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
VIPUL	PATEL	PATEL	PATEL	PATEL	19 PRABHU NAGAR-2 NR DIVYA NAV	INDIA	Gujarat	Surat	395009	00000000000000000478245	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
KALPANA	P	MEHTA	P	MEHTA	D/2 5MC EVAS FLATES NR ANAND	INDIA	Gujarat	Surat	395009	0000000000000000049253	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MADANLAL	MADANLAL	KASTURICHAND	MADANLAL	KASTURICHAND	803 ANSANGA APT NR LAKH L B	INDIA	Gujarat	Surat	395009	00000000000000000000	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-2
JAYESH	A	GANDHI	A	GANDHI	203/204 AHIRA NAGAR SOCIETY OP	INDIA	Gujarat	Surat	395009	00000000000000000048781	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RAKHIDEVI	R	RANA	R	RANA	C/O RAJENDRANISH N RANA RANA	INDIA	Gujarat	Suren	363001	00000000000000000044901	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-2
PRAVINBHAI	M	SOLANKI	M	SOLANKI	38/20 GOVT STAFF CTRES SURENDR	INDIA	Gujarat	Suren	363001	0000000000000000459569	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
BIPINBHAI	K	PARKHI	K	PARKHI	D/8001 PATEL NAGAR BHUBHUB	INDIA	Gujarat	Suren	363001	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
ARJUNBHAI	K	VAIDYA	K	VAIDYA	SANIV SOCIETY BLOCK NO 4 80C	INDIA	Gujarat	Suren	363001	00000000000000000483215	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES	INDIA	Gujarat	Suren	363001	0000000000000000489590	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SARJALAL	M	SAGAR	M	SAGAR	MORBI NAGRIC SANKAARI BANK LT	INDIA	Gujarat	Suren	363641	0000000000000000439703	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
NATVANKAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND	INDIA	Gujarat	Suren	363641	00000000000000000479331	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
DILIP	C	KANERIA	DILIP	KANERIA	PARSH SOCIETY NEAR PARKSHI	INDIA	Gujarat	Suren	363641	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVASHANM PHASE II WAC	INDIA	Maharashtra	Thane	400601	0000000000000000041441	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN	INDIA	Maharashtra	Thane	400601	0000000000000000043558	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
NITIN	SHAM	KADAM	SHAM	KADAM	PARDHI APARTMENTS BLOCK NO 14	INDIA	Maharashtra	Thane	400601	0000000000000000047186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B FLAT NO 13 BRINDAB	INDIA	Maharashtra	Thane	400601	00000000000000000491371	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
VINAY	DESAI	DATTATRAY	DESAI	DATTATRAY	C-24 SUMITRA FERRONG C SOC	INDIA	Maharashtra	Thane	400601	00000000000000000497657	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KALPINESHWAR MITL BUNDER	INDIA	Maharashtra	Thane	400603	0000000000000000000145	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RAJENDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	116 JYVHALA SUDERSHAN COLONY O	INDIA	Maharashtra	Thane	400603	0000000000000000047660	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SHAKESH	L	HARIA	L	HARIA	5 SHANTABAI BHAVAN BHIGAR ALI	INDIA	Maharashtra	Thane	400605	0000000000000000041882	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SARALA	PAREEK	PAREEK	PAREEK	PAREEK	KORES INDIA LTD 1ST KOPHARAN	INDIA	Maharashtra	Thane	400606	0000000000000000041408	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON	INDIA	Maharashtra	Thane	401001	00000000000000000436127	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SREE BHADRAKAL DARSAN B 203	INDIA	Maharashtra	Thane	401101	00000000000000000416452	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA	INDIA	Maharashtra	Thane	401101	0000000000000000461288	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SANDEEP	A	SHAH	A	SHAH	401/201 KASHYAPWAKHATH N ROAD	INDIA	Maharashtra	Thane	401101	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PULSHERA	INDIA	Maharashtra	Thane	401104	0000000000000000428086	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX N	INDIA	Maharashtra	Thane	401105	00000000000000000428116	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
BRABHAKHAI	JALAN	JALAN	JALAN	JALAN	A/205 MAYUR PANKH NAVHAR CH	INDIA	Maharashtra	Thane	401105	00000000000000000472603	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
ROHINI	FLORENCE	CHETTIYA	FLORENCE	CHETTIYA	POONIT APP 4 GRI FLOOR RNP	INDIA	Maharashtra	Thane	401105	00000000000000000481209	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 3 1ST FLOOR	INDIA	Maharashtra	Thane	401105	00000000000000000491018	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK DIST VAS	INDIA	Maharashtra	Thane	401202	00000000000000000001189	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK VASA RO	INDIA	Maharashtra	Thane	401202	00000000000000000000411	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MALA	NIHALCHAND	NIHALCHAND	NIHALCHAND	NIHALCHAND	41/21202 BLDG AMBAR ROAD V	INDIA	Maharashtra	Thane	401202	0000000000000000043273	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHYNAYAK NEAR SANUVAN H	INDIA	Maharashtra	Thane	401303	00000000000000000494429	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANL	INDIA	Maharashtra	Thane	401702	00000000000000000439983	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B K NO 880 ROOM NO 18 SECTION I	INDIA	Maharashtra	Thane	421003	0000000000000000044443	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
CHANDER	RAMANATHAN	RAMANATHAN	RAMANATHAN	RAMANATHAN	4200/1001 APT FLAT NO 105 OTS	INDIA	Maharashtra	Thane	421003	0000000000000000044719	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
RAVI	BAMANATHAN	IVYER	BAMANATHAN	IVYER	RM NO 1 ANUBANDH CDDP SOC LTD	INDIA	Maharashtra	Thane	421201	00000000000000000404316	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GANESH MANDI	INDIA	Maharashtra	Thane	421201	00000000000000000422550	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PHADE RO D	INDIA	Maharashtra	Thane	421201	00000000000000000496952	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	B-12 TRIVENI DARSAN SHREE KRIS	INDIA	Maharashtra	Thane	421203	00000000000000000442105	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MANOJ	J	JHANGLANI	J	JHANGLANI	VISHW APARTMENTS 137 FLR 404	INDIA	Maharashtra	Thane	421302	00000000000000000447625	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 29/2/6 ROAD NO 50 KANSA	INDIA	Maharashtra	Thane	421501	00000000000000000461491	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
GIREESH	KUMAR	S	KUMAR	S	NEW 21 OLD 7 ALANGAUDI FIRST	INDIA	Tamil Nadu	Thiruv	641604	00000000000000000433560	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	K S BHAVANA T/C-10/17/81 VATTVO	INDIA	Kerala	Thiruvananthapuram	395001	00000000000000000001352	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-2
MAAMTA	BOLIA	BOLIA	BOLIA	BOLIA	C/O DILIP INDUSTRIES INDUSTRIAL	INDIA	Rajasthan	Udaipur	301602	00000000000000000461976	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-2
R	SANTOSH	SHENOY	SANTOSH	SHENOY	82-83 BAPU B											

SACHIN	PATEL		PATEL	VISHRAM SAI 1346 DEYADI POLE AST	GUJARAT	AHMEDABAD	380001	0000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHUPENDRA	SINH	ZALA	SINH	ZALA	GUJARAT	AHMEDABAD	380001	0000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HASHIDA	VYAS		VYAS	DARBAR APT NR 1369 SURRO 1346	GUJARAT	AHMEDABAD	380001	0000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PATHUBHA	RANA		RANA	VARUN CORP IALA TOWER ASTODIA	GUJARAT	AHMEDABAD	380001	0000000000000102981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHIPATSI	RANA		RANA	VARUN CORP IALA TOWER ASTODIA	GUJARAT	AHMEDABAD	380001	0000000000000102980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHHATRASINH	RANA		RANA	VARUN CORP IALA TOWER ASTODIA	GUJARAT	AHMEDABAD	380001	0000000000000102903	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAYANTIBHAI	SOLANKY		SOLANKY	EGGLE SALES KAPAD BAZAR ROAD R	GUJARAT	AHMEDABAD	380001	0000000000000102997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RABULIA	VYAS		VYAS	SHYAM CENTRE OPP M M CO OP BA	GUJARAT	AHMEDABAD	380001	0000000000000103041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NARESH	PATEL		PATEL	OPP NAVA RASTA 1346 DEYADI POI	GUJARAT	AHMEDABAD	380001	0000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHUPENDRASINH	ZALA		ZALA	ABOV SHOP VIJAYKUMAR V DEYADI	GUJARAT	AHMEDABAD	380001	0000000000000103195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHAVIR	JADEJA		JADEJA	SAI KRUPA 1346 NEELEDP HOUSE RP	GUJARAT	AHMEDABAD	380001	0000000000000103173	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAENDRA	SINH	JODEJA	SINH	JODEJA	GUJARAT	AHMEDABAD	380001	0000000000000103281	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KABAN	SINH	JADEJA	SINH	JADEJA	GUJARAT	AHMEDABAD	380001	0000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DARSHANABA	RATHOD		RATHOD	SEEMA ADVERTISING KAPAD BZR AS	GUJARAT	AHMEDABAD	380001	0000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NAYNA	BEN	BHAVSAR	BEN	BHAVSAR	GUJARAT	AHMEDABAD	380001	0000000000000103730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHAVNVA	PARMAR		PARMAR	OPP MOHANLAL PANCHAL 1369 DEY	GUJARAT	AHMEDABAD	380001	0000000000000103837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
URMILABEN	JADLA		JADLA	OPP M M COOP BHK 1346-B PPLA P	GUJARAT	AHMEDABAD	380001	0000000000000103887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIRENDRA	SINH	RANA	SINH	RANA	GUJARAT	AHMEDABAD	380001	0000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
URMILABA	JADEJA		JADEJA	SAI KRUPA DEVDEENI POLE ASTODIA	GUJARAT	AHMEDABAD	380001	0000000000000104001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GHANSHYAMBHA	RATHI		RATHI	324 4TH FLR ASTODIA CLOTM MKT A	GUJARAT	AHMEDABAD	380001	0000000000000104223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KISHOR	MEHTA		MEHTA	ABHAYL FERRES ASTODIA KAPO BZ	GUJARAT	AHMEDABAD	380001	0000000000000104298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SONAL	R	MODI	R	MODI	GUJARAT	AHMEDABAD	380001	0000000000000262749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARMANAND	G	GANDHI	G	GANDHI	GUJARAT	AHMEDABAD	380001	0000000000000262757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AYKASHINVESTMENTSPVTLTD				AYKASHINVESTMENTSPVTLTD	GUJARAT	AHMEDABAD	380001	0000000000000263192	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
GUJRATPUBLISHERSPVTLTD				GUJRATPUBLISHERSPVTLTD	GUJARAT	AHMEDABAD	380001	0000000000000263214	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
ARMANINVESTMENTSPVTLTD				ARMANINVESTMENTSPVTLTD	GUJARAT	AHMEDABAD	380001	0000000000000263303	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JUREDA	MAKHI		MAKHI	3344 HAI MAKHSI STREET NADIYAW	GUJARAT	AHMEDABAD	380001	0000000000000426055	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAYLUDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	GUJARAT	AHMEDABAD	380001	0000000000000409863	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SOHAL	SHAH		SHAH	42/1 NADIYAW NR NAGINA MASID	GUJARAT	AHMEDABAD	380001	0000000000000412736	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIKRAM	SHAH		SHAH	138/MAMTA FABRICS ANAND SHOP	GUJARAT	AHMEDABAD	380001	0000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUDHABEN	PALKHWALA		PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI	GUJARAT	AHMEDABAD	380001	0000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAKESH	PALKHWALA		PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI	GUJARAT	AHMEDABAD	380001	0000000000000419184	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PABUL	PALKHWALA		PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI	GUJARAT	AHMEDABAD	380001	0000000000000419206	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAGRUTI	PALKHWALA		PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI	GUJARAT	AHMEDABAD	380001	0000000000000419296	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIREN	PRAMODCHANDRA	SHAH	SHAH	2231/7/8 MAHURAT POLE MANEK C	GUJARAT	AHMEDABAD	380001	0000000000000421686	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	GUJARAT	AHMEDABAD	380001	0000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KALPESH	R	SONI	R	SONI	GUJARAT	AHMEDABAD	380001	0000000000000427127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRATIN	JAIN		JAIN	5/9 MANALI PLAZA DHANASULTI	GUJARAT	AHMEDABAD	380001	0000000000000431931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
NARESHCHANDR	G	SHAH	G	SHAH	GUJARAT	AHMEDABAD	380001	0000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	GUJARAT	AHMEDABAD	380001	0000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRIKA	A	SHAH	A	SHAH	GUJARAT	AHMEDABAD	380001	0000000000000442577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KUNAR	V	SANGHVI	V	SANGHVI	GUJARAT	AHMEDABAD	380001	0000000000000445196	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-2
RAJANI	M	SHAH	M	SHAH	GUJARAT	AHMEDABAD	380001	0000000000000451495	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-2
NATAVARL	C	DHOBI	C	DHOBI	GUJARAT	AHMEDABAD	380001	0000000000000453773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJESH	SANGHAVI		SANGHAVI	C 102 BORSALI APT KHANPUR AHM	GUJARAT	AHMEDABAD	380001	0000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PATEL	JASHUMATI	AI	JASHUMATI	GHANASHYAMBHAI	GUJARAT	AHMEDABAD	380001	0000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
TEJABHAI	PATEL		PATEL	1365/1 FIRST FLR KALUPUR TANESH	GUJARAT	AHMEDABAD	380001	0000000000000496201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAYSHREE	K	BHAVSAR	K	BHAVSAR	GUJARAT	AHMEDABAD	380001	0000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	GUJARAT	AHMEDABAD	380001	0000000000000505846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHEETH	ARVINDBHAI	VAGHAIJBHAI	ARVINDBHAI	VAGHAIJBHAI	GUJARAT	AHMEDABAD	380001	0000000000000127483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASGARALI	M	NIKBAN	M	NIKBAN	GUJARAT	AHMEDABAD	380001	0000000000000150392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIJAYRaj	SOHANRAJ	SHAH	SOHANRAJ	SHAH	GUJARAT	AHMEDABAD	380002	00000000000000015610	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MADANLAL	K	MEHTA	K	MEHTA	GUJARAT	AHMEDABAD	380002	000000000000015719	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HARIKESH	R	MODI	R	MODI	GUJARAT	AHMEDABAD	380002	0000000000000078444	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
UTTAM	CHAND	JAIN	CHAND	JAIN	GUJARAT	AHMEDABAD	380002	0000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
MADHUDEVJI	UTTAM	CHAND	UTTAM	CHAND	GUJARAT	AHMEDABAD	380002	0000000000000083259	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHINTUPRASAD	PANDYA		PANDYA		GUJARAT	AHMEDABAD	380002	0000000000000092971	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MILAN	PANDYA		PANDYA		GUJARAT	AHMEDABAD	380002	0000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHINTAN	MEHTA		MEHTA		GUJARAT	AHMEDABAD	380002	0000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DHULIBEN	P	PATEL	P	PATEL	GUJARAT	AHMEDABAD	380002	0000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PREMSUKH	S	VIJAY	S	VIJAY	GUJARAT	AHMEDABAD	380002	0000000000000184730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ATUL	MANHARLAL	GANDHI	MANHARLAL	GANDHI	GUJARAT	AHMEDABAD	380002	0000000000000187811	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRITI	BHOJNAGARWALA		BHOJNAGARWALA		GUJARAT	AHMEDABAD	380002	0000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHRODABEN	H	SHAH	H	SHAH	GUJARAT	AHMEDABAD	380002	0000000000000198501	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
VINDO	CHANDRA	RAMAKAWANA	CHANDRA	RAMAKAWANA	GUJARAT	AHMEDABAD	380002	0000000000000209979	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HASTMAL	BACHHWAT		BACHHWAT		GUJARAT	AHMEDABAD	380002	0000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ARVIND	HEMRAJ		HEMRAJ		GUJARAT	AHMEDABAD	380002	0000000000000505126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
GHEVACHAND	JEEVANMAL		JEEVANMAL		GUJARAT	AHMEDABAD	380004	0000000000000189468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KITLAL	SHANTILAL	SHAH	SHANTILAL	SHAH	GUJARAT	AHMEDABAD	380004	0000000000000205951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BHGWATI	LAL	SHAH	LAL	SHAH	GUJARAT	AHMEDABAD	380004	0000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	LACHAMANDAS	GUJARAT	AHMEDABAD	380004	0000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-2
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	GUJARAT	AHMEDABAD	380004	0000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMANLAL	K	JAIN	K	JAIN	GUJARAT	AHMEDABAD	380004	0000000000000505918	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	GUJARAT	AHMEDABAD	380004	00000000000005097013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	GUJARAT	AHMEDABAD	380004	0000000000000123875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMANLAL	KASRIMAL	JAIN	KASRIMAL	JAIN	GUJARAT	AHMEDABAD	380004	00000000000001049496	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	GUJARAT	AHMEDABAD	380005	00000000000001478272	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOPINBHAI	SHAH		SHAH		GUJARAT	AHMEDABAD	380005	00000000000001050622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHAMPAK	M	GADHIA	M	GADHIA	GUJARAT	AHMEDABAD	380006	00000000000000071935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JYOTISH	BHOGLAL	SHAH	BHOGLAL	SHAH	GUJARAT	AHMEDABAD	380006	00000000000000448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	GUJARAT	AHMEDABAD	380006	0000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RTI	M	PATEL	M	PATEL	GUJARAT	AHMEDABAD	380006	0000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
EMERGINGPRIMARYSECURITIESLTD				EMERGINGPRIMARYSECURITIESLTD	GUJARAT	AHMEDABAD	380006	0000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-2
SHAH	HEMENDRA	BHAI	HEMENDRA	BHAI	GUJARAT	AHMEDABAD	380006	0000000000000518654	Redemption amount of prefee	700	07-Sep-2024	No		

ABLEFINANCEPRIVATELIMITED				ABLEFINANCEPRIVATELIMITED				2 ASIA HSE BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	00000000000000064998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANALI	S	DESAI		DESAI				4 SWASTI SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	00000000000000079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAUMIL	DESAI			DESAI				A 4 SWASTIR SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KOMAL	SANCHORWALA			SANCHORWALA				B 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
ANAND	SANCHORWALA			SANCHORWALA				B 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
SUDHABEN	SANCHORWALA			SANCHORWALA				B 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
AJKAALINVESTMENTPVTLTD				AJKAALINVESTMENTPVTLTD				607 SAMAN NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	00000000000000263231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASAPASINVESTMENTPVTLTD				ASAPASINVESTMENTPVTLTD				607 ETR ELR SAKAR NEHRU BRIDGE AS	INDIA	Gujarat	Ahmedabad	380009	00000000000000263231	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
RAJANKANT	C	PATEL		PATEL				KAUNIT INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	00000000000000433932	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PATEL	DEVENDRA	K		PATEL				6 VASANT VIHAR SOCIETY NR ST XAV	INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BANKIM	J	MISTRY		MISTRY				8 SHAHIBHADRA APARTMENT BH I	INDIA	Gujarat	Ahmedabad	380009	00000000000000469793	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
JAYENDRA		BRAMBHIBHATT		BRAMBHIBHATT				11/22 ANANTA APARTMENT NEF	INDIA	Gujarat	Ahmedabad	380009	00000000000000470851	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHAH	AVANI	ATUL		ATUL				NIRAN K PATEL 9 DADA SALAT FLDS	INDIA	Gujarat	Ahmedabad	380009	0000000000000046081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRAKUMAR MOHANLAL	SHAH			MOHANLAL				A-1-3 KIRAN APPT SHAH BA AHME	INDIA	Gujarat	Ahmedabad	380009	00000000000000799793	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAYUR	RANKANT	SHAH		SHAH				7 PARTOSI SOCIETY PALIYAD NAGA	INDIA	Gujarat	Ahmedabad	380013	0000000000000015091	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JANKI	SHAH	SHAH		SHAH				4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380013	000000000000007798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRASHILAL	ACHARYA			ACHARYA				35/9 HARJ PK EL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	00000000000000808129	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-2
KRITISHSECURITIESPVTLD				KRITISHSECURITIESPVTLD				5/8 SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	0000000000000088282	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-2
HEMLATABEN	RANA			RANA				WISHRAM PK 7-E 83 SA PALACE BH	INDIA	Gujarat	Ahmedabad	380013	0000000000000103748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANTABEN	J	ACHARYA		ACHARYA				5/8 MITRA MANDAL SOC OPP DABRU	INDIA	Gujarat	Ahmedabad	380013	00000000000000261769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DINESH	R	GUPTA		GUPTA				10 PURSHOTTAM NAGAR OPP BUS	INDIA	Gujarat	Ahmedabad	380013	00000000000000263623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ISHWAR	LAL	SHAH		SHAH				73 KRIT SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380013	00000000000000263451	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
BHAGAVANDAS	U	PATEL		PATEL				26 N R PATEL PARK 2 NEAR BHAVSA	INDIA	Gujarat	Ahmedabad	380013	00000000000000425044	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNTABEN	PRAVINKUMAR			PRAVINKUMAR				34 PALAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380013	00000000000000456713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJBABEN	PATEL			PATEL				47/6 ASHISH APARTMENTS NR ADAR	INDIA	Gujarat	Ahmedabad	380013	00000000000000457295	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DHANNVANTI	TALREJA			TALREJA				1/5 ASHA APTS NEAR KIRAN PARK N	INDIA	Gujarat	Ahmedabad	380013	00000000000000462829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUNIT	HAPANI			HAPANI				C/O NAVINCHANDRA SHAH 42/247	INDIA	Gujarat	Ahmedabad	380013	00000000000000499977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHARAT	PATEL			PATEL				NO 39 USMANPURA MUNICIPAL MAJ	INDIA	Gujarat	Ahmedabad	380014	00000000000000080791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITIN	HARILAL	SHAH		SHAH				28/254 ANAND VIKAR OPP PUNBANDI	INDIA	Gujarat	Ahmedabad	380014	00000000000000186481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SANJAY	C	AGRAWAL		AGRAWAL				EST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	00000000000000263346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHILPA	C	AGRAWAL		AGRAWAL				EST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	00000000000000263354	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
NANDLAL	J	AGRAWAL		AGRAWAL				EST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	00000000000000263516	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SATYAWATI	J	AGRAWAL		AGRAWAL				EST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	00000000000000263728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
NAVAM	M	DAVE		DAVE				VINOD BHAVAN NAVJIVAN AHMEDA	INDIA	Gujarat	Ahmedabad	380014	00000000000000466831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
RAMESH	CHOKSHI	M		CHOKSHI				C/O B L CHOKSHI & SONS C-181 KAN	INDIA	Gujarat	Ahmedabad	380015	0000000000000007153	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJ	RANI	LOHIA		LOHIA				23 SOMESHWARA TWIN BANGLOWS	INDIA	Gujarat	Ahmedabad	380015	00000000000000097079	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PYUSH	JHAVERI			JHAVERI				D 33 SATALITE APARTMENTS OPP K	INDIA	Gujarat	Ahmedabad	380015	00000000000000080879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANISH	KOTASTHANE			KOTASTHANE				A7 RAVIKRUPA SOC SETTELITE RD	INDIA	Gujarat	Ahmedabad	380015	00000000000000083929	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJESHRI	THAKKAR			THAKKAR				A7 RAVIKRUPA SOCIETY SATELITE R	INDIA	Gujarat	Ahmedabad	380015	00000000000000261939	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-2
MINAKI	KHANDWALA			KHANDWALA				136 PARASKUNI SOC 3 SATELITE ROJ	INDIA	Gujarat	Ahmedabad	380015	00000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
KINNARY	KHANDWALA			KHANDWALA				136 PARASKUNI SOC 3 SATELITE ROJ	INDIA	Gujarat	Ahmedabad	380015	00000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JAVAL	CHETANBHAI	TRIVEDI		TRIVEDI				107/6 BHAKANGAR CO-OP HSG SOC	INDIA	Gujarat	Ahmedabad	380015	00000000000000428619	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
S	PARVATHI			PARVATHI				B 12 JAMESHWARA APPTS B/N PRE	INDIA	Gujarat	Ahmedabad	380015	00000000000000477214	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
RITABEN	H	KACHHAVA		H				A-44 NANDANVAN-I B/N PRENATR	INDIA	Gujarat	Ahmedabad	380015	00000000000000499579	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BRISH	PRANLAL	PATEL		PRANLAL				B/202 SURYA VANSHI TOWER NEAR	INDIA	Gujarat	Ahmedabad	380016	00000000000012044146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KALASH	CHAND	SHARMA		SHARMA				25/596 GURAT HDU 80 MEGHANI	INDIA	Gujarat	Ahmedabad	380016	00000000000000013074	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MEENA	PARKH			PARKH				19/10 TULSHI SHYAM FLAT BHUPU	INDIA	Gujarat	Ahmedabad	380016	00000000000000198401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAVI	K	MEHTA		K				129 3082 MEGHANI NAGAR B/H NEV	INDIA	Gujarat	Ahmedabad	380016	00000000000000421715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KISHANLAL	P	KOSHTI		P				JAI BHARTI HINDU HOTEL NR VASAN	INDIA	Gujarat	Ahmedabad	380016	000000000000000484920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
LALITKUMAR	PARASMAL	SHAH		PARASMAL				96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	0000000000001284017	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HRESHKUMAR	PARASMAL	SHAH		PARASMAL				96/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	0000000000001284017	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHESH	NAGDEV			NAGDEV				JAWAHAR SALES CORPN OPP LATI B	INDIA	Gujarat	Ahmedabad	380021	00000000000000447153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HARESH	NAGDEV			NAGDEV				JAWAHAR SALES CORPN OPP LATI B	INDIA	Gujarat	Ahmedabad	380022	00000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
VITHAL	H	SHYANI		H				24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	00000000000000433667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHARDABEN	SHYANI			SHYANI				24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	00000000000000433667	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHALESH	B	PATEL		B				13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	00000000000000493911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KASHARIBEN	T	PATEL		T				PRANAV NR MOTIBA HIGH SCHOOL	INDIA	Gujarat	Ahmedabad	380024	00000000000000414972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
TRIBHUVAN	M	PATEL		M				PRANAV NR MOTIBA HIGH SCHOOL	INDIA	Gujarat	Ahmedabad	380026	00000000000000414981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JYESTHANA	VISHNUBHAI			VISHNUBHAI				12 TAPASWATI SOCIETY B/N VANDAV	INDIA	Gujarat	Ahmedabad	380051	0000000000000113315059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHARATKUMAR	M	SONI		M				C/O NEMLATA JEWELLERS 3 ASHAPAL	INDIA	Gujarat	Ahmedabad	380051	00000000000000404713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VILAS	PATEL			PATEL				27 AMRAVAN SOCIETY JIVARAI PARK	INDIA	Gujarat	Ahmedabad	380051	00000000000000429597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RIPUDAMAN	KHERA			KHERA				I-G POLICE RET D A/102 SHRI NAR	INDIA	Gujarat	Ahmedabad	380051	00000000000000470384	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHAKUNTALABEN								27 AMRAVAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380							

SHAM SUNDAR GUPTA SUNDAR GUPTA	M/S SHAM SUNDAR & CO 2610/6 M/ INDIA	Punjab	Amritsar	143006	0000000000000109681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SANTOSH CHOPRA	594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	00000000000000419851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAJAN KUMAR	H NO 1283 GALI LALAN WALI AMRIT INDIA	Punjab	Amritsar	143006	00000000000001250257	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SAJAN KUMAR	ANAKSOP LUNA RAKTA OPP LAKMI CI INDIA	Gujarat	Anand	388001	00000000000000421959	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
F SUNDARAL H BHATIA F	11 M D PATEL CHHALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	00000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINODKUMAR FULABHAI PATEL FULABHAI	JYOTI MEDICAL STORES NEHRU RD INDIA	Gujarat	Anand	388001	00000000000000498998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANSHARAM RAJARAM	C/O. MAKSODDHAN P. PATHAN BIL INDIA	Gujarat	Anand	388001	00000000000001397378	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MACHHIBEN BECHARBHAI PATEL J	4. GANESA SHOPPING CENTRE NR. RA INDIA	Gujarat	Anand	388450	00000000000000421959	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
DHARMENDRASHI P ZALA P	ZALA HAREKRISHNA SWEETS OPP. RANCHI INDIA	Gujarat	Anand	388450	0000000000000030031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RANCHHODHBAI MAHIBHAI PATEL MAHIBHAI	BARODRI APASHA CHOKK AT P. INDIA	Gujarat	Anand	388470	00000000000000426571	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANENDRAKUMAR RATILAL PATEL RATILAL	23/2 GANDHI GUNJ BAIETHAN VIBH INDIA	Gujarat	Anand	388470	00000000000000416151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHATURBHAI HIRANANBHAI PRAJAPATI HIRANANBHAI	38/620. 00000000000000000000 INDIA	Gujarat	Anand	388620	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SANCHITA DASMOHAPATRA DASMOHAPATRA	AT PO BARTTANA VIA ALESHWAR DIS INDIA	Orissa	Baleswar (Balesore)	756032	0000000000000000494101	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHARDABEN H PADHYAR H PADHYAR	MEERA GATE BEHIND VIDYA MANDIRI INDIA	Gujarat	Banas Kantha	385001	0000000000000000813695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHAHINAKHATA S SHEKH S	12 RANIBAG SOCIETY RAIGADHAI PAL INDIA	Gujarat	Banas Kantha	385001	00000000000000413551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KANANBAVT PUSHPABEN PUSHPABEN	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PATEL SHAMALBHAI SHAMALBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PATEL SURESHKUMAR KANIBHAI SURESHKUMAR	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINODKUMAR JETHALAL PATEL JETHALAL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	00000000000000459968	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
PRAVINKUMAR SHANKARLAL PANCHASARA SHANKARLAL	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000464049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ALKBEN BECHARBHAI PATEL BECHARBHAI	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000464049	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MUKESHKUMAR RAMCHANDRIBHAI PATEL RAMCHANDRIBHAI	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000479144	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PUSHPABEN HIRALAL PATEL HIRALAL	SHIV ENTERPRISE DR GIRDHAR PATEL INDIA	Gujarat	Banas Kantha	385001	00000000000000479152	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
LUXMICHAND MAJATHALAL HERIHWALA MAJATHALAL	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	00000000000000415782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH D SHAH D SHAH	VASANA JAGANU KO KANODAR TA. INDIA	Gujarat	Banas Kantha	385530	00000000000000460729	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DALPATBHAI THAKKAR R THAKKAR	SINDHI CLINY NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385535	00000000000000104264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SONI SUKHRAJ KAPURJI SUKHRAJ	GANDHI CHOK PARSU WAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	00000000000000445339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANJUBEN SUKHRAJ SONI SUKHRAJ	GANDHI CHOWK PARSU WAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	00000000000000445371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
INDOJBEN SHASHIKANT BHANSALI BHANSALI	18/15 T BLS PLOT NR ADASH SOCI INDIA	Gujarat	Banas Kantha	385535	00000000000000445371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MITHIBEN N PRAJAPATI N PRAJAPATI	C/O DEVANG RYWOOD CENTRE 21. INDIA	Gujarat	Banas Kantha	385535	00000000000000470155	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PANKHABEN PANKHABEN	VADI ROAD NEW DEESA B K GUJARA INDIA	Gujarat	Banas Kantha	385535	00000000000000499064	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MUKESH B MUKESH	SHIV SHAKTI JEWELLERS VADI ROAD INDIA	Gujarat	Banas Kantha	385535	00000000000000507920	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
MANHASRUKH B SHETH B	AT 8. 56/100. 00000000000000421959	Gujarat	Banas Kantha	385535	00000000000000421959	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
FANCIY M M	VIAV ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	00000000000000418722	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
PAWAN KUMAR SARAOGI KUMAR SARAOGI	NO. 3. ANNADANNAPPA LANE. J. M. RC INDIA	Karnataka	Bangalore Urban	560002	00000000000000399620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-2
NIRMALA BHANDARI A N	NO 19 2ND FLOOR S B ROAD V P VI INDIA	Karnataka	Bangalore Urban	560004	00000000000000507377	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
S BALAJI S BALAJI	SANTRUPTH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	00000000000000441350	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MEENA A THAKUREL A THAKUREL	627 15TH MAIN 3RD CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560010	00000000000000441350	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAHAVEER CHAND V CHAND	15F FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	00000000000000496723	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MADANLAL V SINGH V SINGH	MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560051	00000000000001275767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
M S RAMESH S RAMESH	NO 12. 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560051	000000000000010001784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KR KASTURI GUPTA KASTURI	C/O RY RY RY BATA. CMO. STC SF INDIA	Karnataka	Bangalore Urban	560051	0000000000000001012179	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BASANT KUMAR KHATORE KUMAR KHATORE	118 BLOCK 13 'JEEVAN MITRA' LC AJ INDIA	Karnataka	Bangalore Urban	560078	00000000000000252055	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PAVANI KUMAR MURARKA KUMAR MURARKA	1564 2ND A CROSS 16TH A MAIN P INDIA	Karnataka	Bangalore Urban	560078	00000000000000473294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH KUMAR KAKKAR KUMAR KAKKAR	OM APARTMENTS 1/3/D JLANE. FLJ INDIA	West Bengal	Baridhaman	712123	00000000000001027634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NEMI CHAND SHANTIDEVI SHANTIDEVI	NEEMA KHALI ROAD PO. BARBARA INDIA	West Bengal	Baridhaman	713224	00000000000001027634	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
SHANTIDEVI I SHANTIDEVI	160 WATTIYAN BEHARIPUR BAREL INDIA	West Bengal	Litpur Pradesh	718003	00000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DEWANKHA ANIL MEHTA MEHTA	RKHIA DAS FOJMAL HAMIRPURA B/ INDIA	Rajasthan	Barmer	344001	00000000000000209139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KHUNBHANI ASHOK GHANSHYAMDAS ASHOK	C/O MAYUR PAN MARCHANT SUBHA INDIA	Rajasthan	Barmer	344001	000000000000002071675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DAMJIBHAI J MENDPARA J MENDPARA	AT PO PIPRAL TA. VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	000000000000004464520	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
JIVABHAI H GABANI H GABANI	C/O MANO CONSULTANCY 15/8 L AI INDIA	Gujarat	Bhavnagar	364001	0000000000000001012179	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JITENDRA B PATEL B PATEL	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Gujarat	Bhavnagar	364002	00000000000000470554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAMES T PATEL T PATEL	ANANTWADI PRITANIS BANGLOW S INDIA	Gujarat	Bhavnagar	364002	00000000000000514179	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
THAKRSHIBHAI M PATEL M PATEL	82 PANCHRATHA BHAVNA GADHECH INDIA	Gujarat	Bhavnagar	364003	0000000000000000061166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ZENAB MOIZ TRAVADI MOIZ TRAVADI	C/O ARPAN CUTPREE AVENUE GATE D INDIA	Gujarat	Bhavnagar	364200	00000000000000421959	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
LAKSHI PATEL VORA H SAVALIALL VORA	BHARAVY NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	00000000000000463451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
YOGESHBHAI SAVALIALL VORA H SAVALIALL VORA	BHARAVYNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	00000000000000479829	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BAL JHANWAR KRISHAN JHANWAR	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	00000000000000412520	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SANJAY KUMAR KABRA KUMAR KABRA	21 ANKASH PARK PALJIVAD ROAD INDIA	Gujarat	Bhavnagar	364710	00000000000000420424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRA PRAKASH MALI MALI	SHAMKAR NAGAR ROTAD BOTAD INDIA	Gujarat	Bhavnagar	364710	000000000000000000301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJESHKUMAR MALI MALI	POST MANDAL GARH BHATJAN INDIA	Rajasthan	Bhilwara	311604	00000000000000441821	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJENDRA KUMAR SHARMA KUMAR SHARMA	VAKIL COLONY MANDALGARH RJ INDIA	Rajasthan	Bhilwara	311604	00000000000000449199	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SATISH KUMAR SAHU KUMAR SAHU	C/O SRI RAM SOMAN SOMAN SOMAN INDIA	Rajasthan	Bhilwara	311801	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRADEEP EMMANUEL ROBINSON EMMANUEL ROBINSON	SHASTRI NAGAR GANGAPUR DIST INDIA	Rajasthan	Bhilwara	311801	00000000000000457159	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMD ABDUL KHADER KHADER	VIL & PO KANERA TAHSI. ATER DIST INDIA	Madhya Pradesh	Bhind	477111	0000000000000000004839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
R KRISHNAN KRISHNAN	123006 0000000000000000000000 INDIA	Haryana	Bhiwani	123006	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
G SRIRAM SRIRAM	NEAR ABHILASHA SADAN VIDHYA NR INDIA	Chhattisgarh	Bilaspur	495004	00000000000000472179	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
P GOKULA BALAN P BALAN	NO 64/A VENKATADRI STREET KOSAR INDIA	Tamil Nadu	Chennai	600012	000000000000010989395	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
SEEMA DEEP	12 KASIM SAHB ST ROYAPATTAM CH INDIA	Tamil Nadu	Chennai	600014	00000000000000507598	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
ARIHANT ARIHANT	4 KANNANAI ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017	0000000000000000138851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PODIA KIRAN KIRAN	C/O G KAMAKSHI & KANNANNAH STREET INDIA	Tamil Nadu	Chennai	600017	0000000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AASHISH AASHISH	71 1ST FLOOR USMAN ROAD MADRA INDIA	Tamil Nadu	Chennai	600017	0000000000000000445631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAGARDEEP KAMALIA SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAMALIA SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138142	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SPARTHOLINGSLTD ITIPOONEERAMCLTD	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ARUN KUMAR JAIN KUMAR JAIN	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
REENA KUMBHAT KUMBHAT	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138185	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUSHLA KUMBHAT KUMBHAT	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SANGEETHA JAIN JAIN	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000						

SHIV D	KUMAR N	SANGHAI PATTADAR	KUMAR N	SANGHAI PATTADAR	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	00000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SANJAY UTTAM	PHARASI KUMAR	PUNDIR	PHARASI KUMAR	PUNDIR	JAYANTIKA 393 DHARAMPUR DEHRA INDIA	West Bengal	Darjeeling	734413	00000000000000436992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VIVEK PADMA	KUMAR JOSHI	SANGHAL	SANGHAL JOSHI	PUNDIR	PARSHURAM GURUV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248001	00000000000000043255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUBH SURBIT	KARAN BHALLA	CHORARIA	KARAN BHALLA	CHORARIA	11 BARAKHAMBA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	00000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HARJEET VISHRUTSECURITIESPVTLD	KUMAR SINGH	KUKRETI	KUMAR SINGH	KUKRETI	C/O GRASIM INDUSTRIES LTD 527 KF INDIA	Delhi	Delhi	110006	00000000000000460745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINDO KUMAR	KUKRETI	KUMAR	KUKRETI	KUKRETI	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	000000000000000404741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
VINDO KUMAR	KUKRETI	KUMAR	KUKRETI	KUKRETI	S-1601 PANDUVA PARK NEW DELHI INDIA	Delhi	Delhi	110011	00000000000000043255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PREMA RAJPUT	RAJPUT	RAJPUT	RAJPUT	RAJPUT	24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	000000000000000502502	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SATINDER SINGH	SINGH	SINGH	SINGH	SINGH	908 CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	000000000000000507181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SUSHIL MADHU	SHARMA BHINDUSH	SHARMA BHINDUSH	SHARMA BHINDUSH	SHARMA BHINDUSH	H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	00000000000000001686	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
VILAY SHALINI	KUMAR KALRA	BINDULSH KALRA	BINDULSH KALRA	BINDULSH KALRA	H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	00000000000000001686	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RISHI ANIL	MEHRA KUMAR	RATHEE KUMAR	MEHRA KUMAR	RATHEE KUMAR	C/O MUKIND SONS ELECTRONICS I INDIA	Delhi	Delhi	110032	000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASHOK SUBHASH	CHAND JAIN	CHAND JAIN	CHAND JAIN	JAIN	2/291 TELIWARA SHAHDARA DELHI INDIA	Delhi	Delhi	110032	000000000000000482382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
USHANIE ANUP	NAYYAR BASRA	NAYYAR BASRA	NAYYAR BASRA	NAYYAR BASRA	1304/2 OMC AIR FORCE STATION RAJ INDIA	Delhi	Delhi	110038	000000000000000517542	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
PRADEEP AGARWAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	AK 83 SHALAMAR BAGH DELHI INDIA	Delhi	Delhi	110052	00000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ROHIT SGUPTAFINANCIALCONSULTANTSPVTLTD	BHAGWAN BHAGWAN	KELANKA BHAGWAN	BHAGWAN BHAGWAN	KELANKA BHAGWAN	AK 83 SHALAMAR BAGH DELHI INDIA	Delhi	Delhi	110052	00000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHREE JUDGIT	BHAGWAN BHAGWAN	KELANKA BHAGWAN	BHAGWAN BHAGWAN	KELANKA BHAGWAN	E-296 NEW RAJINDER NAGAR NEW INDIA	Delhi	Delhi	110052	000000000000000485543	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH GANGU	POMANI HIREMATH	POMANI HIREMATH	POMANI HIREMATH	POMANI HIREMATH	C-4 A/39-C JIANKAPUR NEW DELHI INDIA	Delhi	Delhi	110058	000000000000000035563	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PAWANBAI P	MANDOT POMANI	MANDOT POMANI	MANDOT POMANI	MANDOT POMANI	C-50A UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	0000000000000000044873	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SAHAY P	MURALIDHARAN S	MURALIDHARAN S	MURALIDHARAN S	MURALIDHARAN S	E-296 NEW RAJINDER NAGAR NEW INDIA	Delhi	Delhi	110060	0000000000000005010384	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
JAIJU SUDHA	JOHN TYAGI	JOHN TYAGI	JOHN TYAGI	JOHN TYAGI	84/14 ATTAM VALLABH G H SOCIETY INDIA	Delhi	Delhi	110085	000000000000000465020	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAMESH SNEHAL	HISARIA MURLIKAR	HISARIA MURLIKAR	HISARIA MURLIKAR	HISARIA MURLIKAR	M-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	000000000000000216321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KOMMURU LAKSHMANA	BALAKRISHNA RAO	BALAKRISHNA RAO	BALAKRISHNA RAO	BALAKRISHNA RAO	E-26 GALI NO-5 PANDUVA PARK PATI INDIA	Delhi	Delhi	110091	000000000000000051384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
KALYANCHAKRABARTHSOLVENTSPVTLTD	MASAND MASAND	MASAND MASAND	MASAND MASAND	MASAND MASAND	146 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	000000000000000044464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PHOOL RAM	SINGH KRISHNA ROY	SINGH KRISHNA ROY	SINGH KRISHNA ROY	SINGH KRISHNA ROY	43/85 TIRUKOYA APPTS I EXT PATP INDIA	Delhi	Delhi	110092	0000000000000001004105	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DEEPAK DEEPAK	SACHDEV KUMAR	SACHDEV KUMAR	SACHDEV KUMAR	SACHDEV KUMAR	C/O STANDARD ELECTICALS RATAN INDIA	Jharkhand	Dhanbad	826001	0000000000000001489413	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAHESH SUBHASH	CHANDRA BHAT	CHANDRA BHAT	CHANDRA BHAT	CHANDRA BHAT	826001 RISE VICTORIA HO INDIA	Karnataka	Dharwad	580020	0000000000000000284276	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJENDER PUSHPA	VENKATAPATHY RAJU	VENKATAPATHY RAJU	VENKATAPATHY RAJU	VENKATAPATHY RAJU	RIM RINVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	000000000000000254291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANURADHA MURLIDHAR	PARYANI MURLIDHAR	PARYANI MURLIDHAR	PARYANI MURLIDHAR	PARYANI MURLIDHAR	G B MUGALI BLD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PAWAN GOVIND	AGARWAL	AGARWAL	AGARWAL	AGARWAL	WALYAKAR GALLI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020	000000000000000254312	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAM ANITA	BARU JAIN	BARU JAIN	BARU JAIN	BARU JAIN	880202 BHM INVESTMENTS VICTORIA RD INDIA	Karnataka	Dharwad	580020	000000000000000254312	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DEVENDRA RAJEEV	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	X/10/3 PADIKAL, HSE COCHIN INDIA	Kerala	Ernakulam	682001	0000000000000000038425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SURESH MANDOI	CHANDRA AGARWAL	CHANDRA AGARWAL	CHANDRA AGARWAL	CHANDRA AGARWAL	FIELD VIEW AYAMPALLY PO VIA COC INDIA	Kerala	Ernakulam	682501	0000000000000000033484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHYAMA MANDOI	KHANDELWAL AGARWAL	KHANDELWAL AGARWAL	KHANDELWAL AGARWAL	KHANDELWAL AGARWAL	FLAT NO 128 SECTOR 28 AURAN VIHAI INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	0000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOVIND KUMAR	AGARWAL	AGARWAL	AGARWAL	AGARWAL	98 NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	0000000000000002001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANIL PADMANABH	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	C/2501 CHAN KANANA PATH INDIA	Maharashtra	Gandhid	441601	0000000000000000819514	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KALASH MANDHAR	PRABHUDAYAL SHARMA	PRABHUDAYAL SHARMA	PRABHUDAYAL SHARMA	PRABHUDAYAL SHARMA	1-90 NATHI BANGLGLOW STATION ROA INDIA	Karnataka	Gulbarga	585102	000000000000000414263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PRAMOD ASVANTI	DINKAR JAMNERKAR	DINKAR JAMNERKAR	DINKAR JAMNERKAR	DINKAR JAMNERKAR	S/O SAMBASVARAO KAKUMANU PC INDIA	Andhra Pradesh	Guntur	522112	000000000000000000441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522202	0000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJESH MISHRA	MEHTA VADILAL	MEHTA VADILAL	MEHTA VADILAL	MEHTA VADILAL	KALYANACHAKRABARTHSOLVENTSPVTLTD	Andhra Pradesh	Guntur	522235	0000000000000000263063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANIL PADMANABH	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	MANJU MASAND	Madhya Pradesh	Gwalior	474001	000000000000000453561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	PHOOL SINGH	Madhya Pradesh	Hoshangabad	461001	00000000000000000419991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	RAM KRISHNA ROY	West Bengal	Howrah	711303	00000000000000000003514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	DEEPAK SACHDEV	Telangana	Hyderabad	500009	00000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	DEEPAK SACHDEV	Telangana	Hyderabad	500009	000000000000000000044665	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	KUMAR	Telangana	Hyderabad	500009	000000000000000003406765	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	MAHESH CHANDRA	Telangana	Hyderabad	500012	00000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	SUBHASH BHAT	Telangana	Hyderabad	500012	00000000000000000395899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	VENKATAPATHY RAJU	Telangana	Hyderabad	500024	0000000000000000038487	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	SI KHAKHUFINANCIALSERVICESPLTD	Telangana	Hyderabad	500035	00000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	P RAJAH	Telangana	Hyderabad	500035	00000000000000000499843	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	P RAJAH	Telangana	Hyderabad	500035	00000000000000000501735	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	RAJENDER PUSHPA	Telangana	Hyderabad	500195	00000000000000000312944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	ANURADHA MURLIDHAR	Madhya Pradesh	Indore	452001	00000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	PAWAN GOVIND	Madhya Pradesh	Indore	452001	00000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	RAM ANITA	Rajasthan	Jaipur	302001	00000000000000000509205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	DEVENDRA RAJEEV	Rajasthan	Jaipur	302001	000000000000000000043597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	SURESH MANDOI	Rajasthan	Jaipur	302001	000000000000000000043127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	SHYAMA MANDOI	Rajasthan	Jaipur	302001	0000000000000000045562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	MANDOI AGARWAL	Rajasthan	Jaipur	302001	00000000000000000472921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	GOVIND KUMAR	Rajasthan	Jaipur	302001	000000000000000000032865	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	ANIL PADMANABH	Rajasthan	Jaipur	302001	000000000000000000047459	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	KALASH MANDHAR	Rajasthan	Jaipur	302001	0000000000000000000476617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	PRAMOD ASVANTI	Rajasthan	Jaipur	302001	0000000000000000000483877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA DEVENDR	AMERA ARORA	AMERA ARORA	AMERA ARORA	AMERA ARORA	ANITA DEVENDR	Rajasthan	Jaipur	302001	00000000000						

MANISH	DEORA		DEORA		R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	0000000000001177463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMRUTAL	KANANI		KANANI		C/O AMRUTAL KANANI MANMANDI INDIA	Gujarat	Junagadh	362001	0000000000000472786	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARSOTAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	0000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOPFAD	ARVINDBHAI		HIRABHAI		AT AND POST KEVADARA TAL KESHWER INDIA	Gujarat	Junagadh	362227	0000000000000439838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VISHWANJI	P	THAKRAR	P	THAKRAR	CHOKS COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	0000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
HITESH	M	TANNA	M	TANNA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	0000000000000432938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANJULA	DEVALIA		DEVALIA		P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	0000000000000447978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VISHWAT	P	THAKRAR	P	THAKRAR	CHOKS COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	0000000000000439838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AVANI	AMRUTAL		GANATRA		319 GDC HARSIDHDI CHEMICALS IN INDIA	Gujarat	Junagadh	362269	0000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUMITRA	RATHI		RATHI		C/O KALASH RATHI GHCL SUTRAPAD INDIA	Gujarat	Junagadh	362275	0000000000000405299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIPN	M	PAREKH	M	PAREKH	MANAGER CIRCUIT HOUSE COMPOI INDIA	Gujarat	Kachchh	370001	0000000000000404169	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
RAJESH	S	KORBA	S	KORBA	C/O MOHINI S MEHTA NARVATI 51 INDIA	Gujarat	Kachchh	370001	0000000000000404169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PUSHPA	B	PATEL	B	PATEL	203, J. P. COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	0000000000000326462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRA	P	PATEL	P	PATEL	78 CHRITRAKUT SOC OPP VASHALI CH INDIA	Gujarat	Kachchh	370110	0000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRKULJI INDIA	Gujarat	Kachchh	370140	0000000000000434060	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRI KUN INDIA	Gujarat	Kachchh	370140	0000000000000493829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NANIN	P	PRAKAPATI	V	PRAKAPATI	C/O SOMBATHA ASSOCIATES SOC CE INDIA	Gujarat	Kachchh	370201	0000000000000404747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANOJ	WADHWHA		WADHWHA		POST BOX NO.31 DBZS-153 GANDHI INDIA	Gujarat	Kachchh	370201	0000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHNO DENA BANK ADPUP INDIA	Gujarat	Kachchh	370205	0000000000000439631	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAM	U	AMARNANI	U	AMARNANI	S C X 58 ADPUP KUTCH INDIA	Gujarat	Kachchh	370205	00000000000004051981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JATIN	R	THAKKAR	R	THAKKAR	AMH CONSULTANCY BELOW POST O INDIA	Gujarat	Kachchh	388620	0000000000000447447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NAYIN	AGARWAL		AGARWAL		H NO 5 & 57/B I ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	00000000000002042840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SYED	MOHD	RAFI	MOHD	RAFI	10/46 RANGANAYAKULA PETA RLY K INDIA	Andhra Pradesh	Kadapa	516101	0000000000000428981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NADOMI	ROHEKAR		ROHEKAR		C/O J ROHEKAR SR INSPECTION MF INDIA	Assam	Kamrup	781020	0000000000000489029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIKLA	JASWAL		JASWAL		70/560 COOLU 828 KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	0000000000000221117	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VANDANA	GUPTA		GUPTA		190/307 AJIT GANI T P NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	0000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MOHAN	LAL		LAL		MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	0000000000000440875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AMESH	CHAND	GUPTA	CHAND	GUPTA	KIRAN INVESTMENTS SWAMI VIVEK/ INDIA	Rajasthan	Karauli	322230	0000000000000441491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MANGEL	CHAND	GUPTA	CHAND	GUPTA	RAJESH MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	0000000000000441491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHESH	CHAND	GUPTA	CHAND	GUPTA	SWAMI VIVEKANAND BAZAR HINDL INDIA	Rajasthan	Karauli	322230	0000000000000441491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	0000000000000452432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAMEER	JINDAL		JINDAL		KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	0000000000000103856	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
RAJINDER	KAUR		KAUR		887 SEC 1 URBAN ESTABT BANGAL INDIA	Haryana	Karnal	137001	0000000000000126841	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MAYA	LATISH	JAGWANI	LATISH	JAGWANI	JAIKEY COLLECTION STATION ROAD I INDIA	Gujarat	Kheda	387001	0000000000000470767	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
KETANA	MANISH	SHAH	MANISH	SHAH	1, PANCHCHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	00000000000001073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DAXABEN	RAAMESHBHAI	PATEL	RAAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NER VALLAB/ INDIA	Gujarat	Kheda	387002	000000000000011391437	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADAPD POST MF INDIA	Gujarat	Kheda	387340	0000000000000001391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2
HARSHODHAI	SABUBHAI	PATEL	SABUBHAI	PATEL	AT BANGAL CHOWK TA PATEL INDIA	Gujarat	Kheda	388120	000000000000000429476	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITA	RANPURWALA		RANPURWALA		C/O N D MANDAL TYPE III-62/4 G INDIA	Gujarat	Kheda	388239	000000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ASHABEN	BHADRIKUMAR	SONI	BHADRIKUMAR	SONI	TYPE - III - 19/1, GEB COLONY, WAN INDIA	Gujarat	Kheda	388239	00000000000001004819	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITABEN	PATEL		PATEL		MOTI KHEDI AT RASNO, TA ANAND INDIA	Gujarat	Kheda	388335	000000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-2
WITABEN	ARPANBHAI	PATEL	ARPANBHAI	PATEL	DADA'S STREET BANDHANI DIST RHE INDIA	Gujarat	Kheda	388420	000000000000000486398	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PUSHPABEN	C		C		AT & PO RANGAPURA TA PETAID D INDIA	Gujarat	Kheda	388450	000000000000000454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAHENDRA	A		A		R K ITI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470	000000000000000490931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRABHI POLE ALARSA TA BORSAR D INDIA	Gujarat	Kheda	388543	000000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SAVITABEN	HASMUKHIBHAI	PATEL	HASMUKHIBHAI	PATEL	AKARBAR PO ALARSA TA BORSAR D INDIA	Gujarat	Kheda	388543	000000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DASHMABEN	Y	SUKHADIA	Y	SUKHADIA	C-90 & E COLONY DHURMAN DIST INDIA	Gujarat	Kheda	388610	000000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST I INDIA	Gujarat	Kheda	388620	000000000000000472721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BALRAMBHAI	CHAINMALBHAI	GURNANI	CHAINMALBHAI	GURNANI	R763 PREMPRAKASH SOC MANIPUR INDIA	Gujarat	Kheda	389009	000000000000011756352	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	0000000000000004004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ATULYA	KUMAR	MCHAPATRA	KUMAR	MCHAPATRA	PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	0000000000000004004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BUDHESWARI CLNY BHUBANESW INDIA	Orissa	Khordha	751006	0000000000000004004653	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAMAL	AMMED	NOORANI	AMMED	NOORANI	C/O H E H N MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	0000000000000002804938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE I INDIA	West Bengal	Kolkata	700001	000000000000000270251	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRANANT	M	PATEL	M	PATEL	11 ARMEENAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700011	000000000000000423262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	000000000000000490963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOENKA	GOENKA		GOENKA		1/1B UPPER WOOD STREET CALCUI INDIA	West Bengal	Kolkata	700017	0000000000000006004758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
N	K	BALASUBRAMAN	N	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RALLAKASHMI	BALASUBRAMANIAN		BALASUBRAMANIAN		BALASUBRAMANIAN CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SITA	DEVI	CHOUHDARY	DEVI	CHOUHDARY	4 PADDA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	000000000000030819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
PARVEEN	CHADHA		CHADHA		C/O LT COL S CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	0000000000000475025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUBHASH	BAHETI		BAHETI		18 P 5 MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025	000000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
DESDAS	GHOSE		GHOSE		5/8/81 BANERJEE AVENUE CALCUT INDIA	West Bengal	Kolkata	700025	000000000000000493562	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
ARJUN	KUMAR	SHEET	KUMAR	SHEET	71 RAHIM OSTARAG RD CALCUTTA INDIA	West Bengal	Kolkata	700045	0000000000000004024341	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
HSU	FENG	LAN	FENG	LAN	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-2
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTOR I SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	0000000000000473596	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-2
MALINA	DAS		DAS		39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	000000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SHISHA	BAGLA		BAGLA		93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	000000000000000480951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
INDRA	BAGLA		BAGLA		34-35/2/J/ ARBENDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000003035480	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
RAJ	KUMAR	JAIN	KUMAR	JAIN	SREE VINHYANCHAL 35, DR.ABANI INDIA	West Bengal	Kolkata	711106	000000000000010058100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SMITA	JAIN		JAIN		35, DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000010058122	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SATPAL	SINGH		SINGH		PARULATI NIVAS MARSINGH BANGAL INDIA	West Bengal	Kolkata	713225	000000000000000402322	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANARCAUD INDIA	Kerala	Kottayam	686019	000000000000000400647	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SIVAPRASAD	N		N		PADMAVILASAM CHOORAKULANGA INDIA	Kerala	Kottayam	686631	0000000000000004005429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 HMD FIR CANAL RD VIJAYV INDIA	Andhra Pradesh	Krishna	520001	0000000000000004008034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
LEELA	DEVI	JINDAL	DEVI	JINDAL	C/O I A JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kukshethra	136118	0000000000000004008034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
AKHIL	CH	HUSUNG	CH	HUSUNG	C/O MILLS CONSTRUCTION PO GARG INDIA	Assam	Lakhimpur	781001	000000000000000511765	Redemption amount of prefee	1400	07-Sep-2024	No	No	

DILSUKH CHETAN	BACHULAL LAHTA	MEHTA RAOJI	BACHULAL AIMERA	MEHTA RAOJI PALEKAR	MEHTA PALEKAR	14 KALASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	00000000000000457612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DANGSHA JAGDISH	RAOJI SANGHAVI	PALEKAR LAHERCHAND	RAOJI SANGHAVI	PALEKAR LAHERCHAND	PALEKAR LAHERCHAND	C/O DR BANDISH AMBANI GARAGE 5 INDIA	Maharashtra	Mumbai City	400077	00000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BHANGYAWANTI NALINI	SHAH LAHERCHAND	SHAH LAHERCHAND	KOTHARI N	KOTHARI N	KOTHARI N	3/NEW LAHADAWALA BLDG ST/ATK INDIA	Maharashtra	Mumbai City	400078	00000000000000472899	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
SUNITI ANITA	SHIVJI DALANI	SHIVJI DALANI	SHAH HANSRAJ	SHAH HANSRAJ	SHAH HANSRAJ	A 15/5 B RATNDEEP S L RD MUMBAI INDIA	Maharashtra	Mumbai City	400080	00000000000000059871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NITIN VATSALA	MALLISARE KASHINATH	MALLISARE KASHINATH	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	64 GANGA VIHAR H 8 R RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000409421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
CHANDRESH VINIT	MEHTA KIRTI	MEHTA KIRTI	KOTHARI N	KOTHARI N	KOTHARI N	A 3 SATYAM CHS DR R P ROAD MULLI INDIA	Maharashtra	Mumbai City	400080	00000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHASHIKANT RAJENDRA	ANANT GUPTA	ANANT GUPTA	SHAH HANSRAJ	SHAH HANSRAJ	SHAH HANSRAJ	403 ANAND SADAAN GOSWALA ROAD A INDIA	Maharashtra	Mumbai City	400080	00000000000000446297	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
ARCHANA RAMESH	PANDEY VALJI	PANDEY VALJI	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	64 GANGA VIHAR H 8 R RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000467952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
RAJESH SHALINI	KUMAR KALRA	KUMAR KALRA	DOSHI K	DOSHI K	DOSHI K	E WING 504 VARDHAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	00000000000000483731	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
SUNITA MANDA	PANCHAL RAVINDRA C	PANCHAL RAVINDRA C	SHIVJI DALANI	SHIVJI DALANI	SHIVJI DALANI	8/277 JEEVAN NAGAR CH HSG SOC A INDIA	Maharashtra	Mumbai City	400081	00000000000000446041	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
AnilKumar HEENA	JHENGODKAR NIXON V	JHENGODKAR NIXON V	SHAH N	SHAH N	SHAH N	117/8 WINDUSTAR CHOW MULLI INDIA	Maharashtra	Mumbai City	400081	00000000000000059871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VINAYAK MANASI KRISHNAGI	HALDIVE VINAYAK	HALDIVE VINAYAK	SHAH N	SHAH N	SHAH N	39/765 KANNAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400081	00000000000000438154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
NALINI DEBSINGH	JAYANT SRINIVASAN	JAYANT SRINIVASAN	SHAH N	SHAH N	SHAH N	230/8993 KANNAMWAR NAGAR 1 V INDIA	Maharashtra	Mumbai City	400081	00000000000000448255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DEB JAYANTIBHAI	SINGH PATEL	SINGH PATEL	SHAH N	SHAH N	SHAH N	3 CHANDRA NIVAS HRACHAND DES INDIA	Maharashtra	Mumbai City	400081	00000000000000408623	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANITA SURI	SHINDE NAGPAL	SHINDE NAGPAL	SHAH N	SHAH N	SHAH N	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400081	00000000000000408620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KULDIP ERRYL	JHA SAVIO	JHA SAVIO	SHAH N	SHAH N	SHAH N	2/5 SHREE RAM BHUVAN PADVA INDIA	Maharashtra	Mumbai City	400081	00000000000000425814	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VASANT SANJAY	JAGDISH PATEL	JAGDISH PATEL	SHAH N	SHAH N	SHAH N	C/O RATNAKAR S SHETTY ROOM 2 INDIA	Maharashtra	Mumbai City	400081	00000000000000446424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHAH SUBODH	SHARMA I	SHARMA I	SHAH N	SHAH N	SHAH N	26 AVINASHI BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400081	00000000000000471232	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-2
DARBAR SUSHIL	CHHARAK I	CHHARAK I	SHAH N	SHAH N	SHAH N	15 AMBIKA BHUVAN NEW MAHAKILA INDIA	Maharashtra	Mumbai City	400081	00000000000000409295	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOSABHAI SANJAY	PATEL V	PATEL V	SHAH N	SHAH N	SHAH N	307/765 KANNAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400081	00000000000000438162	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
LANDMARK BUILDERS PVT LTD	SHARMA G	SHARMA G	SHAH N	SHAH N	SHAH N	C/O T V RANGASWAMI 603-604 DE INDIA	Maharashtra	Mumbai City	400081	00000000000000452416	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-2
PARKPARIBVESTMENTSANDINFCVPT LISHA	SHARMA G	SHARMA G	SHAH N	SHAH N	SHAH N	3/7 ANAND NIKETAN ANAGAR AMR INDIA	Maharashtra	Mumbai City	400081	00000000000000463364	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ROHIT MANU	KATHIRI PRATAPRAY	KATHIRI PRATAPRAY	SHAH N	SHAH N	SHAH N	C/O MR VASANT AGARWAL 417 YAK INDIA	Maharashtra	Mumbai City	400081	00000000000000409379	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
MANU BHARATI	BARBOVA PROTTO	BARBOVA PROTTO	SHAH N	SHAH N	SHAH N	E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400091	00000000000000183450	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
BHARATI KAPALKRISHNA	SHETTY NAVDRA	SHETTY NAVDRA	SHAH N	SHAH N	SHAH N	400291 0000000000000042983	Maharashtra	Mumbai City	400091	000000000000000235991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
DEVAKI RAMESH	SHARMA N	SHARMA N	SHAH N	SHAH N	SHAH N	400291 0000000000000042983	Maharashtra	Mumbai City	400091	000000000000000235991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
TALMINDER SHASHI	BHOLA PRASAD	BHOLA PRASAD	SHAH N	SHAH N	SHAH N	21/8 YOGPRAKASH SST FLR GOVIND INDIA	Maharashtra	Mumbai City	400091	00000000000000405051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHASHI ABHIJIT	PRASAD MUKHERJEE	PRASAD MUKHERJEE	SHAH N	SHAH N	SHAH N	107 MADHUBAN APPARTMENT SIMR INDIA	Maharashtra	Mumbai City	400091	00000000000000437182	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SHANKAR JUNE	ARJUNBHAI DEVI	ARJUNBHAI DEVI	SHAH N	SHAH N	SHAH N	39/A PUSHPAPARK 56 S V ROAD BOR INDIA	Maharashtra	Mumbai City	400091	00000000000000456667	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VASANTH JAGADEESH	SHETTY S	SHETTY S	SHAH N	SHAH N	SHAH N	32, 1/1 GREENFIELD MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400091	00000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
N KISHAN	JAIN MOTILAL	JAIN MOTILAL	SHAH N	SHAH N	SHAH N	149 SHREEPUNJAB SOCIETY ANANDH INDIA	Maharashtra	Mumbai City	400091	00000000000000023186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
JAYESH RESHMA	SHAH A	SHAH A	SHAH N	SHAH N	SHAH N	149 TOLANI COLL OF COMMERCE 57 INDIA	Maharashtra	Mumbai City	400091	0000000000000003875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
CHANDRABAKANT MISHRA	PATEL BHOLA	PATEL BHOLA	SHAH N	SHAH N	SHAH N	SWAMINARAYAN DAIRY SHOP NO 8 INDIA	Maharashtra	Mumbai City	400091	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
VASHALI SUREKHA	BHOJIAK MEHTA	BHOJIAK MEHTA	SHAH N	SHAH N	SHAH N	D 21 GREENFIELD MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400091	00000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
M CHAMPALLAL C	GHOSHAL CHANDRA	GHOSHAL CHANDRA	SHAH N	SHAH N	SHAH N	D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400091	00000000000000492701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
SUBHAS PRABHAKAR	CHANDRA NAIK S	CHANDRA NAIK S	SHAH N	SHAH N	SHAH N	101 RUPAL APT DAFTARY RD MALAD INDIA	Maharashtra	Mumbai City	400091	00000000000000404332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MAGNU LAWRENCE	GRACIAS BERNARD	GRACIAS BERNARD	SHAH N	SHAH N	SHAH N	16/C/A TRIVENE NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400091	00000000000000402508	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
KENETH KALAMPARAMBIL	VELAYUDHAN DHAN RAJ	VELAYUDHAN DHAN RAJ	SHAH N	SHAH N	SHAH N	40/24 SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400091	00000000000000415410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
MILAN MATHURBHAI	SHAH PATEL	SHAH PATEL	SHAH N	SHAH N	SHAH N	12 MANHAR APPAT ANANDMILL PO INDIA	Maharashtra	Mumbai City	400091	00000000000000418544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
BALEDBHAI VISHNUBHAI	PATEL BHOJILAL	PATEL BHOJILAL	SHAH N	SHAH N	SHAH N	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400091	00000000000000418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
NARESH UPENDRA	THAKKAR BHOGILAL	THAKKAR BHOGILAL	SHAH N	SHAH N	SHAH N	E/2/43 MAHINDRA NAGAR H 8 ROAD INDIA	Maharashtra	Mumbai City	400091	00000000000000428959	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
GOVIND P	MODI P	MODI P	SHAH N	SHAH N	SHAH N	5/8 SHANTYVAK 1/8 RAJESH TOWNS INDIA	Maharashtra	Mumbai City	400091	00000000000000468236	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
ALKESH P	MODI P	MODI P	SHAH N	SHAH N	SHAH N	74/4 PUSHPA PARK EMERTY ROAD INDIA	Maharashtra	Mumbai City	400091	00000000000000497401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
OMM CHOWMMEN	GEEL KROHAN	GEEL KROHAN	SHAH N	SHAH N	SHAH N	SALICATOR BUNGLOW GANER SATTI MA INDIA	Maharashtra	Mumbai City	400091	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
KENAL MADAN	GOVIND P	GOVIND P	SHAH N	SHAH N	SHAH N	159 C 5 T RD KALINA SANTARCJUR E INDIA	Maharashtra	Mumbai City	400091	00000000000000528946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
BIBHUTI SARJOD KANAKMAL	CHAUDHARY BHUSAN	CHAUDHARY BHUSAN	SHAH N	SHAH N	SHAH N	159 C 5 T RD KALINA SANTARCJUR E INDIA	Maharashtra	Mumbai City	400091	00000000000000528997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
ANJU HARSHI KETAN	JHUNJHUNWALA SHILPU	JHUNJHUNWALA SHILPU	SHAH N	SHAH N	SHAH N	42/4 HARIIDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	400101	00000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400103	00000000000000004600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605	000000000000000003271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	40/783 SECTOR 9 VASHI NEAR BK INDIA	Maharashtra	Mumbai City	400703	0000000000000000406294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	C 5 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000000406339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	0000000000000000511072	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	N 6-B BLDG NO 2 FL NO 14 SE 15 NE INDIA	Maharashtra	Mumbai City	400706	0000000000000000003298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	40/24 SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400706	00000000000000415410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	00000000000000478695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	105 B NARMAADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	400706	00000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	100/201 TIMBER SYNDICATE 23 NE INDIA	Maharashtra	Mumbai City	411102	0000000000000000232345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	C/O SURESH KUMAR SINGH TOLANI INDIA	Bihar	Muzaffarpur	811302	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	C/O RAM NATHI GUPTA BANARAS BA INDIA	Bihar	Muzaffarpur	812001	0000000000000000482447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	C/O T SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	000000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	0000000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
			SHAH N	SHAH N	SHAH N	65 SALAI STREET MUTHALPET PONC INDIA	Pondicherry	NA	605003	000000000000000000003638	Redemption amount of prefee	140	07-Sep-2024	No</		

BHARTI	J	SANGHVI	J	ASHOKKUMAR	SANGHVI	304 PATEL CHAMBERS OPP NANPURI	INDIA	Gujarat	Surat	395001	0000000000000051795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2
MEHTA	ASHOKKUMAR	DHIRAJLAL	ASHOKKUMAR	DHIRAJLAL	502 PASHWANATH APT NANUMCAN	INDIA	Gujarat	Surat	395001	0000000000001282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANUJULABEN	HASHMUKHLAL	METHWALLA	HASHMUKHLAL	METHWALLA	121260- BARHAZARI STREET NANP	INDIA	Gujarat	Surat	395001	0000000000001068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ABDUL	RAHM	GANI	RAHM	GANI	21-A-GULWALA APARTMENT NAVSAR	INDIA	Gujarat	Surat	395003	0000000000000049498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DHANSUKHLAL	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/4208 SHUBHAM COMPLEX 3RD FLI	INDIA	Gujarat	Surat	395003	0000000000000040393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN CHICHAMATI	INDIA	Gujarat	Surat	395003	00000000000000406945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	5/1560 HARIPURA LINDA BESTANSI	INDIA	Gujarat	Surat	395003	00000000000000417823	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KIRAN	HASMKUMBHAM	JARIWALA	HASMKUMBHAM	JARIWALA	07-A-C KAPADIA 5/1560 HARIPURA	INDIA	Gujarat	Surat	395003	00000000000000417823	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
HASMKUMBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO-E-3 NFI COLONY BESTANSI	INDIA	Gujarat	Surat	395003	0000000000000043086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SAVITRI	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PREMLATA	T	SHAH	T	SHAH	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437018	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJANI	L	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437051	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KANTILAL	C	RANA	C	RANA	37843 NAVAPURNA NAVI SADAK SUR	INDIA	Gujarat	Surat	395003	00000000000000451576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
AMITKUMAR	JAIN	M	JAIN	M	873 ANKUR SOC FLAT NO 208 OPP SJ	INDIA	Gujarat	Surat	395003	00000000000000467651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
HARSH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHULAMOTI PO PSE 4	INDIA	Gujarat	Surat	395003	0000000000000047324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000475599	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	0000000000000048682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ARUNABEN	PRAVINBHAI	SVETHI	PRAVINBHAI	SVETHI	103-DHAMINDI TRADECENTRE, DALG	INDIA	Gujarat	Surat	395003	000000000000100134148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PUSHPABEN	T	GANDHI	T	GANDHI	4-1 MOROKAL APARTMENT BHACH	INDIA	Gujarat	Surat	395004	00000000000000469391	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	00000000000000455277	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
SHALESH	N	MEHTA	N	MEHTA	1346-B, PAUKY 3RD FLOOR SWASTIK	INDIA	Gujarat	Surat	395004	000000000000000003508	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
DEVCHAMBHAI	V	PATEL	V	PATEL	306 NAVKIREN APT OPF HEALTHY CE	INDIA	Gujarat	Surat	395004	00000000000000483022	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
HARSH	V	SHIRODYA	V	SHIRODYA	G-4 MOROKAL APARTMENT BHACH	INDIA	Gujarat	Surat	395004	00000000000000469391	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
NARANBHAI	S	PATEL	S	PATEL	C/2/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	00000000000000477524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANU	M	PATEL	M	PATEL	C/2/63 GOTALAVADI KATARGAM RO	INDIA	Gujarat	Surat	395004	0000000000000047752	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MARGAN NAGAR-1 B/H SHANTI NA	INDIA	Gujarat	Surat	395004	000000000000000006004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NARSHIBHAI	DAYANI	B	DAYANI	B	1021 KANHTA TOWER L H ROAD SUR	INDIA	Gujarat	Surat	395006	00000000000000413841	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
USHA	B	MAVANI	B	MAVANI	18 HARIRAM BAPANAGAR SOCIETY	INDIA	Gujarat	Surat	395006	00000000000000400068	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H I/LA PARI	INDIA	Gujarat	Surat	395006	00000000000000439600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
JAYSUKHIBHAI	P	PATEL	P	PATEL	FLOT NO 3 3RD FLOOR S/AMTA APT	INDIA	Gujarat	Surat	395006	00000000000000452029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAGANBHAI	M	AGRAWAL	M	AGRAWAL	145-0606 NAGAR SOCIETY RODE	INDIA	Gujarat	Surat	395006	00000000000000483292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAJESH	J	AKBARI	J	AKBARI	228-BHAGUNIGAR, H ROAD SURAT	INDIA	Gujarat	Surat	395006	00000000000000475548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VALJI	BHAI	PATEL	J	BHAI	79 BHAVANI NAGAR MATAVADI L/H	INDIA	Gujarat	Surat	395006	00000000000000476081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-2	
NARSHIBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD S	INDIA	Gujarat	Surat	395006	00000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MAVANI	DILIPKUMAR	BHIMBHAI	DILIPKUMAR	BHIMBHAI	18 HARIRAMPAPA NAGAR SOCIY VAR	INDIA	Gujarat	Surat	395006	00000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
MANUJULABEN	K	PAGDA	K	PAGDA	5/19 SAVATI FLATS SO B/H HANMANI	INDIA	Gujarat	Surat	395006	00000000000000413841	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
MANSUKHIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAKMAN NAGAR SOCIETY NR,N	INDIA	Gujarat	Surat	395006	00000000000000102568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BAVACANDHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34 DIAMOND NAGAR B/H PATEL	INDIA	Gujarat	Surat	395006	00000000000000436715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HRABALIGHI	INDIA	Gujarat	Surat	395006	00000000000000051857	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SURAJ	KAWARI	KAWARI	KAWARI	KAWARI	6-AROHIT FLATS KESAV PARK SOCIETY	INDIA	Gujarat	Surat	395007	0000000000000000413841	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT SANSANA PO KHAJOD TA CHORYI	INDIA	Gujarat	Surat	395007	00000000000000451622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
CHANDRAKANT	C	MORAKHIA	C	MORAKHIA	4001 BRIGHT HOUSE NEAR ABHINAV	INDIA	Gujarat	Surat	395007	000000000000001028127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
CHETAN	SHAH	SHAH	SHAH	SHAH	608 PAINA TOWER BEHIND NARAY	INDIA	Gujarat	Surat	395009	0000000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VIPUL	PATEL	PATEL	PATEL	PATEL	19 PRABHU NAGAR-2 NR DIVYTA NAVI	INDIA	Gujarat	Surat	395009	0000000000000000472645	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
KADPANA	P	MEHTA	P	MEHTA	4/272 SMC EVS FLATES NR ANAND M	INDIA	Gujarat	Surat	395009	00000000000000469253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAKHDEVI	R	RANA	R	RANA	C/O RAJENDRASINNI N RANA RANA B	INDIA	Gujarat	Surenranagar	363001	000000000000000044901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-2	
PRAVINSINI	M	SOLANKI	M	SOLANKI	38/20 GOVT STAFF CTRES SURENDRA	INDIA	Gujarat	Surenranagar	363001	0000000000000000459569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
BIPINBHAI	K	PARKHI	K	PARKHI	DUDHREJI FATEK NEAR PO MADHUB	INDIA	Gujarat	Surenranagar	363001	00000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
ARJUNBHAI	K	VAIDY	K	VAIDY	INDRYN SOCIETY BLOCK NO 4 B/ROD	INDIA	Gujarat	Surenranagar	363001	0000000000000000483292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES	INDIA	Gujarat	Surenranagar	363001	00000000000000489590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RASIKAL	M	SAGAR	M	SAGAR	MORBI NAGRIG SAHAKARI BANK LTD	INDIA	Gujarat	Surenranagar	363841	00000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NATVALAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NEF	INDIA	Gujarat	Surenranagar	363841	00000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
DILP	KANERIA	C	KANERIA	C	HIRAL PARK SOCIETY NEAR PARKSHI	INDIA	Gujarat	Surenranagar	363841	00000000000000451622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVASHAN PHASE I/1441	INDIA	Maharashtra	Thane	400601	000000000000000041441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A-FLAT-12 BRINDABAN	INDIA	Maharashtra	Thane	400601	0000000000000000434558	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
NITIN	SHAM	KADAM	SHAM	KADAM	PARDHI APARTMENTS BLOCK NO 14	INDIA	Maharashtra	Thane	400601	0000000000000000471186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	40/20 NO 79B FLAT NO 13 BRINDABAN	INDIA	Maharashtra	Thane	400601	0000000000000000483292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMATRA FERRONGAR C SOC	INDIA	Maharashtra	Thane	400601	00000000000000497657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SUHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KAUPINESHWAR MITH BUNDER	INDIA	Maharashtra	Thane	400601	00000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6 JYHILLA SUDERSHAN COLONY O	INDIA	Maharashtra	Thane	400601	00000000000000407660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SHALESH	HARIA	L	HARIA	L	5/SHAKTIBHA BHAVAN BHIGAR	INDIA	Maharashtra	Thane	400601	0000000000000000483292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SARALA	PAREEK	L	PAREEK	L	KOREE INDIA LTD 1ST POKHARAN ROJ	INDIA	Maharashtra	Thane	400606	0000000000000000414825	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON	INDIA	Maharashtra	Thane	400612	0000000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE BHADRAKALI DARSHAN B 203	INDIA	Maharashtra	Thane	401101	0000000000000000416452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PRA	INDIA	Maharashtra	Thane	401101	0000000000000000461288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SANDEEP	A	SHAH	A	SHAH	B-201 KASHVISHWANTHI F D ROAD	INDIA	Maharashtra	Thane	401101	0000000000000000501247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECOTI	INDIA	Maharashtra	Thane	401104	0000000000000000428086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PRADDEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA	INDIA	Maharashtra	Thane	401105	0000000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-2	
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/205 MAJUR PANKH NAVHAR RO	INDIA	Maharashtra	Thane	401105	0000000000000000472603	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
FLORENCE	CHETTYA	CHETTYA	CHETTYA	CHETTYA	POONAT APP 1 GRI FLOOR BNP PAR	INDIA	Maharashtra	Thane	401105	00000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 3 1ST FLOOR,	INDIA	Maharashtra	Thane	401105	000000000000004901108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-2	
SAVITA	C	MENEZES															

HARIKUMAR	A	G	A	G	AMOLI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	0000000000000472735	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
DEPADA	NARASINGA	RAO	NARASINGA	RAO	H NO M1 G B 10 405 C2 ZONAL SUJAT. INDIA	Andhra Pradesh	Vishakhapatnam	517584	00000000000000003701	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000001511	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
D	SUDARSHAN	SUDARSHAN	SUDARSHAN	SUDARSHAN	9-20-2 Y CBA COMPOUND VISAKHAP INDIA	Andhra Pradesh	Vishakhapatnam	530002	00000000000000005248	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 29 2 INDRA ART PRESS SURYABADI INDIA	Andhra Pradesh	Vishakhapatnam	530002	00000000000000004669	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHIRAMAYYA INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000001503	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
BESLU	SRIHARI	RAO	SRIHARI	RAO	S/O B SRI RAMA MURTHY AGGURU ST INDIA	Andhra Pradesh	Vizianagaram	532374	0000000000000000004201	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
VENKATREDDY	VASULA	KARLAPATI	VASULA	KARLAPATI	458 DEECE COLONY SUBBARAHU INDIA	Andhra Pradesh	Telangana	582601	00000000000000000000	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-2
CHANDRANGAPPA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GOPURAM ST PALAKOL INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000267422	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
SUNDARI	BONDADA	BONDADA	BONDADA	BONDADA	NO 18-5-20 BONDADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000267805	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-2
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR & F O AKHADA VAR INDIA	Maharashtra	Yavatmal	445302	0000000000000000431044	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-2
DEVI	SHAH	SHAH	SHAH	SHAH	A - 26 NAGAR AGRA INDIA	Uttar Pradesh	Agra	202510	0000000000000000085248	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-4
JYOTI	SHAH	SHAH	SHAH	SHAH	JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	0000000000000000080640	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUSMA	HASTIMAL	HASTIMAL	HASTIMAL	HASTIMAL	525/3 KHATRI POLE GANDHI ROAD I INDIA	Gujarat	Ahmedabad	380001	0000000000000000090907	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAIKUP AHMEDABD INDIA	Gujarat	Ahmedabad	380001	0000000000000000090604	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUSMA	BIPINLAL	DESAI	BIPINLAL	DESAI	1782 OPP PADMA POLE GANDHI RD 4 INDIA	Gujarat	Ahmedabad	380001	0000000000000000090613	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SACHIN	PATEL	PATEL	PATEL	PATEL	459840M SAH 1346 DEVAJI POLE INDIA	Gujarat	Ahmedabad	380001	0000000000000000101293	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHUPENDRA	SINH	ZALA	SINH	ZALA	NELDEEP NIVAS OPP M M C COOP I INDIA	Gujarat	Ahmedabad	380001	0000000000000000102709	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARSHIDA	VYAS	VYAS	VYAS	VYAS	DARBAR ART NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	0000000000000000102725	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PATHUBHAI	RANA	RANA	RANA	RANA	VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102881	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANUPTASHI	RANA	RANA	RANA	RANA	VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102890	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHHATRASINH	RANA	RANA	RANA	RANA	VARUN CORP IALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000102903	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYANTIBHAI	SOLANKY	SOLANKY	SOLANKY	SOLANKY	EAGLE SALES KAPAD BAZAR ROAD RJ INDIA	Gujarat	Ahmedabad	380001	0000000000000000102997	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMILA	VYAS	VYAS	VYAS	VYAS	SHIVAM CENTRE OPP M M CO OP BA INDIA	Gujarat	Ahmedabad	380001	0000000000000000103047	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NARESH	PATEL	PATEL	PATEL	PATEL	OPP NAVA RASTA 1346 DEVAJI POL INDIA	Gujarat	Ahmedabad	380001	0000000000000000103063	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHUPENDRASINH	ZALA	ZALA	ZALA	ZALA	ABOV SHOP VIJAYKUMAR V DEVAJI INDIA	Gujarat	Ahmedabad	380001	0000000000000000103195	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MHAVIR	JADEJA	JADEJA	JADEJA	JADEJA	SAI KRUPA 1346 NELDIP HOUSE PI INDIA	Gujarat	Ahmedabad	380001	0000000000000000103373	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNLA ZEROK RANGATI KAPAD BZR INDIA	Gujarat	Ahmedabad	380001	0000000000000000103560	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KABAN	JADEJA	JADEJA	JADEJA	JADEJA	OPP NAGAR COPPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	0000000000000000103570	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DARSHANABA	RATHOD	RATHOD	RATHOD	RATHOD	SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	0000000000000000103586	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NAYNA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 TO INDIA	Gujarat	Ahmedabad	380001	0000000000000000103730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHAVNA	PARMAR	PARMAR	PARMAR	PARMAR	OPP M M COOP BNR 1346 B PPLA PI INDIA	Gujarat	Ahmedabad	380001	0000000000000000103887	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
URMILIBEN	JADEJA	JADEJA	JADEJA	JADEJA	KUNLA ZEROK RANGATI BALIAR ASTO INDIA	Gujarat	Ahmedabad	380001	0000000000000000103929	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIRENDRA	SINH	RANA	SINH	RANA	KUNLA ZEROK RANGATI BALIAR ASTO INDIA	Gujarat	Ahmedabad	380001	0000000000000000103993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
URMILABA	JADEJA	JADEJA	JADEJA	JADEJA	SAI KRUPA DEVEDENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000104001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
GHANSHYAMBHAI	RATHI	RATHI	RATHI	RATHI	324 4TH FLR ASTODIA CLOTI MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000198323	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KISHOR	MEHTA	MEHTA	MEHTA	MEHTA	DHAVAL FIBRICS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	0000000000000000198439	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SONAL	MODI	MODI	MODI	MODI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	0000000000000000262191	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PARMANAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	0000000000000000262757	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
AYKASHINVESTMENTPVTLTD					AKAR HSE OPP USHA KIRAN BLDG I INDIA	Gujarat	Ahmedabad	380001	0000000000000000263192	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
GURJATPUBLISHERSPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000263214	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
ARJANINVESTMENTPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000263214	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
JUREDA	MAKH	MAKH	MAKH	MAKH	3344 HAI MAMHS STREET NADIYAV INDIA	Gujarat	Ahmedabad	380001	0000000000000000403605	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAYUDDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/1 MADWAD NR NAGINA MASJID INDIA	Gujarat	Ahmedabad	380001	0000000000000000409863	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SONAL	BHATT	BHATT	BHATT	BHATT	1539 BHAGAVINDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	0000000000000000411534	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIKRAM	SHAH	SHAH	SHAH	SHAH	1350 NAGINA FABRICS ANANDP INDIA	Gujarat	Ahmedabad	380001	0000000000000000411539	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SLODHABEN	PALKHIVALA	PALKHIVALA	PALKHIVALA	PALKHIVALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000415176	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAKESH	PALKHIVALA	PALKHIVALA	PALKHIVALA	PALKHIVALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000419184	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PARUL	PALKHIVALA	PALKHIVALA	PALKHIVALA	PALKHIVALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000419192	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAGRUTI	PALKHIVALA	PALKHIVALA	PALKHIVALA	PALKHIVALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000419206	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BIREN	PRANODCHANDR SHAH	SHAH	PRANOD CHANDRA	SHAH	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000424986	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYESH	SHANKERLAL	PADEL	SHANKERLAL	PADEL	2046 LALI MAHARAJ CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	0000000000000000425168	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KALPESH	R	SONI	R	SONI	C/O ADESARA J S 77/1 SHEHINI POLI INDIA	Gujarat	Ahmedabad	380001	0000000000000000427217	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PRATAP	JAIN	JAIN	JAIN	JAIN	S F 9 MANALI PLAZA DHANAJUTHAR INDIA	Gujarat	Ahmedabad	380001	0000000000000000431761	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
NAKESHCHANDR	G	SHAH	G	SHAH	1199 N NEW LALDOL POLE DHANAJUTH INDIA	Gujarat	Ahmedabad	380001	0000000000000000432171	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MOHAMMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL INDIA	Gujarat	Ahmedabad	380001	0000000000000000440256	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHANDRIKA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT INDIA	Gujarat	Ahmedabad	380001	0000000000000000442577	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALA MECHONG PALLEC S M I INDIA	Gujarat	Ahmedabad	380001	0000000000000000445223	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJANI	SHAH	M	SHAH	M	AHMEDABAD FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	0000000000000000445495	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPTHI NEA FIRE BRIGAL INDIA	Gujarat	Ahmedabad	380001	0000000000000000453773	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	0000000000000000454371	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PADEL	JASHMIMATI	AI	JASHMIMATI	AI	20 KASHVISHUVINATHI SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	0000000000000000456594	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-4
TEJABHAI	PADEL	PADEL	PADEL	PADEL	1365/1 FRST FR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	0000000000000000496201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHMAN NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000000505846	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
JYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHMAN NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000000505846	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SHEETI	ARVINDIBHAI	ARVINDIBHAI	ARVINDIBHAI	ARVINDIBHAI	2369 MOTI POLE LUNSAWAD DARIY INDIA	Gujarat	Ahmedabad	380001	00000000000000001274683	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
AGSARALI	M	NRIBAN	M	NRIBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	00000000000000003015092	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	0000000000000000015610	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HRH OM MARKET REVAJI INDIA	Gujarat	Ahmedabad	380002	0000000000000000073270	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
HARESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	0000000000000000079346	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000000803241	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-4
MADHUDEVI	CHAND	CHAND	CHAND	CHAND	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000000803259	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHINTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000009093971	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
MILAN	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	000000000000000009093980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY

NILESH	NAIK		NAIK		81 MAHAVIR TOWER PALDI AHMEDD INDIA	Gujarat	Ahmedabad	380007	0000000000000261963	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HINA	B	SHAH	B	SHAH	7/B APOL PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	380007	0000000000000262951	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANEKAL	B	SHAH	B	SHAH	B/10 DM HIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	380007	0000000000000262265	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHTAL	MEHTA		MEHTA		9 PRABHU FLATS NARAYNAGAR R INDIA	Gujarat	Ahmedabad	380007	0000000000000049471	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARI	BHAI	DIADAV	BHAI	DIADAV	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	0000000000000042177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 RAIGURU APARTMENT NAVVA V INDIA	Gujarat	Ahmedabad	380007	0000000000000031275	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DIVYAPRAKASH	GUJNVANTAL	SHAH	GUJNVANTAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	0000000000000043816	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
PARESH	K	MEHTA	K	MEHTA	15 RAJENDRA SOCIETY NARAYNAGAR INDIA	Gujarat	Ahmedabad	380007	0000000000000049471	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
CHHOTUBHAI	K	THAKKAR	D	THAKKAR	B/4 ARTI APT NR PULKIT SCHOOL FAT INDIA	Gujarat	Ahmedabad	380007	0000000000000043852	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
ANJANA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NI POLE INDIA	Gujarat	Ahmedabad	380007	00000000000001180976	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISHTHA APARTMENTS NR G INDIA	Gujarat	Ahmedabad	380007	00000000000000307871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMAN	H	PRADAPATI	H	PRADAPATI	89/1000 SOCIETY NR NARAYNAGAR INDIA	Gujarat	Ahmedabad	380009	000000000000000261146	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ASHVIN	M	SHAH	M	SHAH	14 GOPALAK APARTMENT JAGABHI INDIA	Gujarat	Ahmedabad	380008	0000000000000047218	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NILESH	T	MUNDRA	T	MUNDRA	1 SHREEJI KRUPA PUNIT NAGAR MAI INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARISH	S	DAVE	S	DAVE	12 DWARKESH APP - 2 RAMBAG MAI INDIA	Gujarat	Ahmedabad	380008	00000000000000473812	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARESH	RAJAGHNI		RAJAGHNI		5/A, ONCE MORE FLAT, KRISHNA BA INDIA	Gujarat	Ahmedabad	380008	00000000000000050587	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ABLEFINANCEPRIVATELIMITED					2 ASH VIK BASKEMANT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	00000000000000062985	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISON OPP RED INDIA	Gujarat	Ahmedabad	380009	00000000000000078626	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SAUMIL	DESAI		DESAI		A 4 SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	000000000000000164887	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KOMAL	SANCHORWALA		SANCHORWALA		B 53 ESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	00000000000000262010	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ANAND	SANCHORWALA		SANCHORWALA		B 53 ESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	00000000000000262109	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUDHABEN	SANCHORWALA		SANCHORWALA		B 53 ESHITA TOWERS NAVARANGPUR INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
AJKAJINVESTMENTPVTLTD					607 SAKAR NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	380009	00000000000000262321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
AASPANINVESTMENTPVTLTD					607 6TH FLR SAKAR NEHRU BIDGE AS INDIA	Gujarat	Ahmedabad	380009	00000000000000262349	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
RAJANIKANT	C	PATEL	C	PATEL	KAVITA INVESTMENT AT 44 KALPAKA G INDIA	Gujarat	Ahmedabad	380009	00000000000000043292	Amount for unpaid and uncl	21.5	07-Oct-2024	No	No	FY-4
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR XV INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
BANKIM	J	MISTRY	J	MISTRY	8 SHALIBHADRA APARTMENT B/H J INDIA	Gujarat	Ahmedabad	380009	00000000000000467973	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
JAYENDRA	BRAHMBHATT		BRAHMBHATT		A/22 NEW ASMITA APARTMENT NEF INDIA	Gujarat	Ahmedabad	380009	00000000000000476463	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SHAH	ATUL		ATUL		160009 C/O PATEL 9 DADA SAHEDRATL INDIA	Gujarat	Ahmedabad	380009	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAHENDRAKUM MOHANLAL	SHAH		MOHANLAL		A-1-3 KIRAN APTT SHAI BACH AHME INDIA	Gujarat	Ahmedabad	380009	000000000000003097973	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAYUR	RAJNIKANT		RAJNIKANT		7 PARITOSH SOCIETY PALIYAD NAGA INDIA	Gujarat	Ahmedabad	380013	00000000000000015091	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JANKI	J	SHAH	J	SHAH	4 ANUPAM SOC NEAR NARANPURA I INDIA	Gujarat	Ahmedabad	380013	000000000000000077798	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PRASHILKAL	ACHARYA		ACHARYA		33/8 HARI PK I ANKUR SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380013	000000000000000082192	Amount for unpaid and uncl	378	07-Oct-2024	No	No	FY-4
KRISHHAJSECURITIESPVTLTD					5/9 SATYANAG SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013	000000000000000086282	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-4
HEMLATABEN	RANA		RANA		WISHRAM PK 7- E 83 SAI PALACE BH INDIA	Gujarat	Ahmedabad	380013	00000000000000103748	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DABRU INDIA	Gujarat	Ahmedabad	380013	000000000000000261769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DINESH	R	GUPTA	R	GUPTA	10, PURSHOTTAM NAGAR OPP. BUS INDIA	Gujarat	Ahmedabad	380013	00000000000000263362	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ISHWAR	LAL	SHAH	LAL	SHAH	17 88TH SAGAR USHMANPURA RANI INDIA	Gujarat	Ahmedabad	380013	0000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
BHAGAVANDAS	U	PATEL	U	PATEL	26 N R PATEL PARK 2 NEAR BHAVSAS INDIA	Gujarat	Ahmedabad	380013	00000000000000425044	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUNITABEN	PRAVINKUMAR		PRAVINKUMAR		3A PALLAD NAGAR NEAR JAIN TEMPLE INDIA	Gujarat	Ahmedabad	380013	000000000000000456713	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMABEN	PATEL		PATEL		4/16 ASHISH APARTMENTS NR ADAR INDIA	Gujarat	Ahmedabad	380013	0000000000000004457205	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DHANVANTI	TARDEJA		TARDEJA		15/5 ASHA APTS NEAR KRISHNA PARK NI INDIA	Gujarat	Ahmedabad	380013	0000000000000000462029	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUNIT	HAPANI		HAPANI		C/O NAVINCHANDRA SHAH 42/247 INDIA	Gujarat	Ahmedabad	380013	000000000000000490997	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BBHARAT	PATEL		PATEL		NO 39 USMANPURA MUNICIPAL MAI INDIA	Gujarat	Ahmedabad	380014	0000000000000000085791	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
NITIN	HARILAL	SHAH	HARILAL	SHAH	A/5 MOON VIHAR OPP PURNANAND INDIA	Gujarat	Ahmedabad	380014	0000000000000000198552	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SAHANI	AGRAWAL	C	AGRAWAL	C	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263346	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHILPA	J	AGRAWAL	J	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263346	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
NANDLAL	J	AGRAWAL	J	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263516	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SATYAWATI	J	AGRAWAL	J	AGRAWAL	157 FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	000000000000000263524	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
NAVAN	M	DAVE	M	DAVE	VINDO BHAVAN NAVJIVAN AHMEDA INDIA	Gujarat	Ahmedabad	380014	000000000000000486921	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-4
RAJESH	CHOKSHI		CHOKSHI		0/2 BL CHOKSHI & SONS C-181 KAM INDIA	Gujarat	Ahmedabad	380015	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJ	RANI		RANI		23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000000009709	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PIYUSH	JHAVERI		JHAVERI		D 33 SATELITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	0000000000000000083879	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANISH	KOTASTHANE		KOTASTHANE		A/7 RAVIPURJA SOC SETTELITE ROF NR INDIA	Gujarat	Ahmedabad	380015	000000000000000261874	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAJESH	THAKKAR		THAKKAR		A/7 RAVIPURJA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	000000000000000261874	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
MINAKI	KHANDWALA		KHANDWALA		136 PARASKUNI SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	000000000000000262480	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
KINNARY	KHANDWALA		KHANDWALA		136 PARASKUNI SOC 3 SATELITE ROF INDIA	Gujarat	Ahmedabad	380015	000000000000000262510	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
JAVAL	CHETANBHAI	TRIVEDI	CHETANBHAI	TRIVEDI	10/16 BIMANAGAR CO-OP HG5 SOC INDIA	Gujarat	Ahmedabad	380015	00000000000000426219	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHAKTIKUMAR	PARVATHI	H	PARVATHI	H	B 223 KAMESHWARA APPTS 5TH PRE INDIA	Gujarat	Ahmedabad	380015	0000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
RITABEN	H	KACHHAVA	H	KACHHAVA	A-44 NANDANVANI / B/H PRENKRAT INDIA	Gujarat	Ahmedabad	380015	0000000000000000495679	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
BRIJESH	PRANLAL	PATEL	PRANLAL	PATEL	8/202,SURYA VANSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	00000000000001204146	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KALASH	CHAND	SHARMA	CHAND	SHARMA	25/590 GURJAT HOU B0 MEGHAN N INDIA	Gujarat	Ahmedabad	380016	00000000000000000013871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MEENA	PARSHK		PARSHK		18/101 TUSHI SHYAM FLAT BHUPU INDIA	Gujarat	Ahmedabad	380016	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAVI	K	MEHTA	K	MEHTA	129 392 MEGHAM NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016	00000000000000421725	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KISHANLAL	P	KOSHJI	P	KOSHJI	JAI BHARTI HINDU HOTEL NR VASANI INDIA	Gujarat	Ahmedabad	380016	0000000000000000484920	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
LALITKUMAR	SHAH	PARASMAL	SHAH	PARASMAL	96/49 GOKUL PURAS CHIAW CHAMM INDIA	Gujarat	Ahmedabad	380016	000000000000012384017	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HREESHKUMAR	PARASMAL	SHAH	PARASMAL	SHAH	96/49 GOKUL PURAS CHIAW CHAMM INDIA	Gujarat	Ahmedabad	380016	0000000000000012384092	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATI BI INDIA	Gujarat	Ahmedabad	380021	000000000000000447153	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
HARESH	NAGDEV		NAGDEV		JAWAHAR SALES CORP OPP LATIABZ INDIA	Gujarat	Ahmedabad	380022	000000000000000447145	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	0000000000000000433667	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SHAKRABDEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	0000000000000000433675	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SHAKLISH	B	PATEL	B	PATEL	12 ADJUNKI PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024	000000000000000493911	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000414972	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	000000000000000414981	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASWII SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	0000000000000011331509	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BHAKTIKUMAR	M	SONI	M	SONI	27 AMARAVAN SOCIETY JIVARJI PARK INDIA	Gujarat	Ahmedabad	380051	0000000000000000429597	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
R															

ANILKUMAR	MITERANI	MITERANI	8, GOKUL PARK, N., BABA JAIRAMDA INDIA	Gujarat	Ahmedabad	382475	00000000000010207089	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HARSHAD	PADEL	PADEL	6 B VADIGAM SOCIETY RANP AHMEI INDIA	Gujarat	Ahmedabad	382480	00000000000000458881	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
PRAVINVEN	SHAH	SHAH	7 DEVJEET SOC.CHANDLODYA VILA INDIA	Gujarat	Ahmedabad	382481	00000000000000421537	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PADEL	VIRAMBHAI	VIRAMBHAI	CHANDRAPURA 1ST ROW AT CHANSARA INDIA	Gujarat	Ahmedabad	384220	00000000000000429374	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
GULAM	RAJA	RAJA	ULIAPUR MOMINWAD DHOKLA DIST INDIA	Gujarat	Ahmedabad	387810	00000000000000471992	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	J	LOTIWALA	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	0000000000000000479551	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ANJANA	J	THAKER	GUJARATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	0000000000000000472000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAZIYA	RAZIYA	RAZIYA	JAMALI NAGAYAWAD DASTAN ST INDIA	Gujarat	Ahmedabad	380901	0000000000000000429374	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ASHOK	RASKIAL	KHATRI	D-1 SANKARBHARTI SOCIETY NR AN INDIA	Gujarat	Ahmedabad	380013	0000000000000000445461	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
KALU	RAM	RAM	C/O VIKAS PRINTERS S5 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	0000000000000000442691	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANJU	JAIN	JAIN	20 PARASINATHI JAIN CLODNY OPP I INDIA	Rajasthan	Ajmer	305001	0000000000000000489490	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
PAEL	AGRIWAL	KUMAR	184021 KUNJAN DASTI HANSMAN INDIA	Uttar Pradesh	Aligarh	204221	0000000000000000461968	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
J	P	GUPTA	J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001	0000000000000000516996	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DEEPAK	RASTOGI	RASTOGI	40/A / 34 EELGIN ROAD CIVILINES AU INDIA	Uttar Pradesh	Allahabad	211001	00000000000000004059140	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
AYAZ	AHMAD	KHAN	C/O MR ANEES AHMAD 142 NOORU INDIA	Uttar Pradesh	Allahabad	211003	0000000000000000415626	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MUKESH	GIRDHARLAL	RAIPURAT	C/O ALJALUM RESTAURANT CHITRAL INDIA	Gujarat	Amreli	365421	0000000000000000472050	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
HAMANSU	P	JAIN	GATRIY NIWAS STREET NO 10 JAMNER INDIA	Gujarat	Amreli	365601	0000000000000000461969	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	0000000000000000464660	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
NILESH	MAKANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	0000000000000000435562	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHAM	SUNDER	LOHIA	37B BSGANI AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	000000000000000000309593	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SANTOSH	CHOPRA	CHOPRA	M/S SHAM SUNDER & CO 35105 M INDIA	Punjab	Amritsar	143006	0000000000000000199861	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SAJAN	KUMAR	LOHIA	594 HAVELI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	0000000000000000419851	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
F	C	SHAH	H NO 1283 GALL LALAN WALL AMRITI INDIA	Gujarat	Anand	143006	000000000000000012502257	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SUNDESH	H	BHATIYA	AMARPUR LUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand	388001	0000000000000000427195	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
VINDOKUMAR	FULBAHAI	PADEL	11 M/O PATEL CHINAI BIV PAPPU HC INDIA	Gujarat	Anand	388001	0000000000000000064066	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANSHARAM	RAJARAM	VERMA	JYOTI MEDICAL STORES NEMRU ROA INDIA	Gujarat	Anand	388001	0000000000000000498998	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MADHUBEN	P	PADEL	C/O. MAKSODKHAN P. PATHAN BI INDIA	Gujarat	Anand	388001	0000000000000000139738	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DHAKENDRASAP	P	ZALA	4, GAUSIA SHOPPING CENTRE NE, RZ INDIA	Gujarat	Anand	388450	000000000000000001083149	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
RANCHODDHBHAI	MAHUBHAI	P	BARDOLI SWEETS OPP. RANJAN INDIA	Gujarat	Anand	388450	000000000000000000047171	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MAHENDRUKAMU	RATILAL	PADEL	BARODI APASHA CHOCK AT & PO INDIA	Gujarat	Anand	388470	0000000000000000024571	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
CHATURBHAI	HARMANBHAI	PRAJAPATI	23/2 GANDHI GUNI RAJESHAN VIHBI INDIA	Gujarat	Anand	388540	00000000000000000416151	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SANCHITA	DISMCHHAPATRA	P	HERAVARAN SI POLE JAWAHAR R D INDIA	Gujarat	Anand	388620	00000000000000000455067	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHARDABEN	H	PADHYAR	17 P0 DRAWANA VIA JEWELRY DIS INDIA	Gujarat	Barmer	756021	000000000000000000064066	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SHAHINKHATAR	S	SHEKH	MERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Bans Kantha	385001	0000000000000000183695	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
KARANAVAT	PUSHPABEN	PUSHPABEN	12 RANIBAG SOCIETY RAIGADH PAL INDIA	Gujarat	Bans Kantha	385001	0000000000000000013551	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHAMALBHAI	JETHABHAI	SHAMALBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Bans Kantha	385001	0000000000000000045925	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PADEL	KANUBHAI	SURESHKUMAR	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Bans Kantha	385001	0000000000000000045933	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
VINDOKUMAR	JETHALAL	JETHALAL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Bans Kantha	385001	0000000000000000045968	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
PRAVINKUMAR	PANCHASARA	PANCHASARA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Bans Kantha	385001	0000000000000000064060	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ALKABEN	BECHARBHAI	GAMI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Bans Kantha	385001	00000000000000000460478	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
MUKESHKUMAR	PANCHASARBHAI	PANCHASARBHAI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Bans Kantha	385001	0000000000000000047014	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
PUSHPABEN	HIRALAL	PADEL	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Bans Kantha	385001	00000000000000000479152	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
LUKHICHAND	MAJATHLAL	HERUWALA	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Bans Kantha	385002	00000000000000000415782	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
RAJESH	D	SHAH	VASANA JAGANA PO KANODAR TA R INDIA	Gujarat	Bans Kantha	385520	00000000000000000460729	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
DALPATBHAI	THAKHAR	THAKHAR	SINDHI CIVIL NR BHAGNODAR PRESS INDIA	Gujarat	Bans Kantha	385535	000000000000000000191266	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SONI	SUKHRAJ	KAPURI	GANDHI CHOK PARS WAS NEW DEE INDIA	Gujarat	Bans Kantha	385535	00000000000000000445339	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MANJUBEN	SUKHRAJ	SONI	GANDHI CHOWK PARS WAS NEW D INDIA	Gujarat	Bans Kantha	385535	00000000000000000445371	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MOGHIBEN	SHASHIKANT	SHASHIKANT	BH/S S BUS DEPOT NR ADARSH SOI INDIA	Gujarat	Bans Kantha	385535	00000000000000000442556	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MITHIBEN	N	PRAJAPATI	C/O DEVANG PL WOOD CENTRE 21 INDIA	Gujarat	Bans Kantha	385535	00000000000000000470155	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
PANKHABEN	MUKHESH	MUKHESH	VAD RANGI NEW DEESA BK GUJAR INDIA	Gujarat	Bans Kantha	385535	0000000000000000045084	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MUKESH	MUKHESH	MUKHESH	SHV SHAKTI JEWELLERS VADU ROAD INDIA	Gujarat	Bans Kantha	385535	00000000000000000507920	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
MAHASUKHIL	B	SHETH	AT & PO PULUDA TA THARAD DIST BA INDIA	Gujarat	Bans Kantha	385566	000000000000000000427187	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
FANCY	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	00000000000000000418722	Amount for unpaid and unci	94.5	07-Oct-2024	No	No	FY-4
PAWAN	KUMAR	SARAOGI	NO.31 ANANDANAPPA LANE 1/4 C INDIA	Karnataka	Bangalore Urban	560003	000000000000000000103991	Amount for unpaid and unci	252	07-Oct-2024	No	No	FY-4
NIRMALA	BHANDARI	BHANDARI	NO 19 2ND FLOOR S B ROAD V PU INDIA	Karnataka	Bangalore Urban	560004	000000000000000000507377	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
A	N	SHANTHA	SANTRUPPI 346/3 TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	000000000000000000411350	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
S	BALAJI	BALAJI	127 12TH MAIN 38RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560011	000000000000000000449962	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
MEENA	THAKUREL	THAKUREL	157 FLOOR NO 5 7TH CROSS STYRA INDIA	Karnataka	Bangalore Urban	560020	000000000000000000001918	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
MAHAVEER	CHAND	CHAND	MOHAN PLAZA I FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560053	00000000000000000012753767	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
MADANLAL	V	V	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	00000000000000000010001784	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
M	P	SINGH	C/O DR RITA BATRA CMO, STC BF PH INDIA	Karnataka	Bangalore Urban	560063	0000000000000000001112173	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
KR	KASTURI	RAMESH	158 BLOC 13 'DEVJAN MITRA' U/4 C INDIA	Karnataka	Bangalore Urban	560079	0000000000000000000255095	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SULTAN	SULTAN	THARIANI	1564 2ND A CROSS 5ETH A MAIN J P INDIA	Karnataka	Bangalore Urban	560078	000000000000000000471294	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BASANT	KUMAR	KUMAR	CHANDNI, SHOP NO. 12, 1ST FLOOR INDIA	Karnataka	Bangalore Urban	560001	000000000000000001014974	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
PAWAN	KUMAR	MURARKA	OM APARTMENTS, 1/3,D,J,LANE, FL INDIA	West Bengal	Bardhaman	712323	00000000000000000010276304	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
RAKESH	KUMAR	KUMAR	NEEMA KAHALI ROAD P.O. -BARAKAN INDIA	West Bengal	Bardhaman	713324	0000000000000000001080275	Amount for unpaid and unci	126	07-Oct-2024	No	No	FY-4
NEMI	CHAND	CHAND	160 KHATTIVAN BEHARIPUR BARREL INDIA	Rajasthan	Barmer	340003	000000000000000000406511	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
SHANTIDEVI	MOHMEDHANIF	MOHMEDHANIF	RKHAIB DAS FOJMAL HAMIRPURA BJ INDIA	Rajasthan	Barmer	344001	0000000000000000000271675	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DELAWALLA	I	I	C/O MAYUR PAN MARCHANT SUBHI INDIA	Rajasthan	Barmer	344001	000000000000000000000271675	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
ANIL	KUMAR	MEHTA	AT PO PIPALTA TA VIKRA DIST BHARI INDIA	Gujarat	Baruch	392165	0000000000000000000464520	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-4
KHUNBHANI	ASHOK	GHANSHYAMDAS	C/O MANO CONSULTANCY 19 B 1 A I INDIA	Gujarat	Bhavnagar	364002	000000000000000000119476	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
DAMJIBHAI	J	MENDPARA	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Gujarat	Bhavnagar	364002	000000000000000000470554	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JYVIRABHAI	H	GABANI	ANANTWADI PRRTANIS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002	00000000000000000000519179	Amount for unpaid and unci	157.5	07-Oct-2024	No	No	FY-4
JITENDRA	B	PADEL	82 PANCHRATHA BHAVNA GADEHK INDIA	Gujarat	Bhavnagar	364003	00000000000000000000061166	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
JAMES	T	PADEL	C/O ARPAN CUTPICE AVEDA GATE D INDIA	Gujarat	Bhavnagar	364210	0000000000000000000421614	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
THAKSRIBHIBAI	M	PADEL	BHARAV NATH PLOT AMBA CHADK INDIA	Gujarat	Bhavnagar	364505	000000000000000000463451	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
ZENAB	MOIZ	TRAVADI	BHARAVNATH PLOT AMBA CHADK INDIA	Gujarat	Bhavnagar	364505	00000000000000000000478289	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
JAMI	K	PADEL	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	0000000000000000000112520	Amount for unpaid and unci	63	07-Oct-2024	No	No	FY-4
YOGESHBHAI	SAVALAL	SAVALAL	23 ANSAR PARK RAJIVJI ROAD BOTAD INDIA	Gujarat	Bhavnagar	364710	00000000000000000000028631	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
BAL	KRISHAN	KRISHAN	SHAHNAGAR BETAD BOTAD INDIA	Rajasthan	Bhilwara	311604	000000000000000000000000	Amount for unpaid and unci	31.5	07-Oct-2024	No	No	FY-4
SANJAY	KUMAR	KABRA	POST MANDAL GARIH RAUSTHAN INDIA	Rajasthan	Bhilwara	311604	000000000000000000000000	Amount for unpaid and unci	31.5	07-Oct-20			

SANGEETHA	JAIN		JAIN			HIRA MANSION NO 17 GENERAL MU INDIA	Tamil Nadu	Chennai	600079	0000000000000041319	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-4
VINDO	KOTHARI		KOTHARI			SANDEEP 56/2 AUDIAPPA NACKEN S INDIA	Tamil Nadu	Chennai	600079	00000000000000137499	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KAMAL	KUMBHAT		KUMBHAT			48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000138231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HIRALAL	JAIN		JAIN			C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	00000000000000138240	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KARUNASHANKAR			KARUNASHANKAR			C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	00000000000000138258	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
GOUTAM	CHAND	BAGHMAR	CHAND	BAGHMAR		57/4A ELEPHANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	00000000000000445827	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PRADEEP	M SHAH		M SHAH			4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000445834	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
A	GAUTAMCHAND		GAUTAMCHAND			NO 172 VENKAR STREET KONDOTO INDIA	Tamil Nadu	Chennai	600079	00000000000000445841	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
LALITA	DEVI	SINGVI	DEVI	SINGVI		4077, MINT STREET KONDOTOHR CH INDIA	Tamil Nadu	Chennai	600079	00000000000000117387	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
BINDU			BINDU			C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079	0000000000000022148375	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PUKHRAJ	JAIN		JAIN			C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079	0000000000000022148375	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DHARM	CHAND		CHAND			24 S P PLOT, STREET 3A BHAWAN INDIA	Tamil Nadu	Chennai	600086	00000000000000138211	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
FATHIMA	KHADEE		KHADEE			328 OLD 158/L LLOYDS ROAD GOPAL INDIA	Tamil Nadu	Chennai	600086	0000000000000013921576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MOHAN	KANWAR	DEVI	KANWAR	DEVI		18 GEN MUTHA MUDALI ST SOWCA INDIA	Tamil Nadu	Chennai	600079	00000000000000138835	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-4
MAINA	DEVI	SONI	DEVI	SONI		C/O. RATAN LAL SONI BANK OF BARK INDIA	Rajasthan	Churu	331022	000000000000017570820	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
SITA	DEVI	KYAL	DEVI	KYAL		C/O JAGANNATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331507	00000000000000027383	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIJAY	SINGH	CHAUDHARY	SINGH	CHAUDHARY		KHCHRO KA BASS WARD NO 25 SU INDIA	Rajasthan	Churu	331501	00000000000000045513	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
DAYANANDA	KAMATH	K	KAMATH	K		MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	00000000000000139319	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
DAYARAM	KAROSIA		KAROSIA			C/O RAM LOTAN KAROSIA VILLAGE 1 INDIA	Madhya Pradesh	Damoh	470775	00000000000000046031	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SUNITA	AGARWAL		AGARWAL			C/O JAY BHARAT MANJOR ROAD P INDIA	West Bengal	Darjeeling	734203	00000000000000446446	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SANJAY	BISWAS		BISWAS			N.C.COT.83.ROAD P.O. KURSEGONG INDIA	West Bengal	Darjeeling	734203	000000000000001225938	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIVEK	AGARWAL		AGARWAL			C/O BALA RESIDENCE NAVIN SEN RC INDIA	West Bengal	Darjeeling	734401	00000000000000473286	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHIV	KUMAR	SANGHAI	KUMAR	SANGHAI		SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	00000000000000446785	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
D	N	PATTADAR	N	PATTADAR		C/O AMAL CHOUDHARY 5 P MUKHA INDIA	West Bengal	Darjeeling	734433	000000000000000469992	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SANJAY	PHARASI		PHARASI			JAYANTIKA 393 DHARADAPUR DEHRA INDIA	Uttarakhand	Uttarakhand	248001	000000000000000200235	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR		PARSHRUM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	000000000000000046485	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
VIVEK	SAHGAL		SAHGAL			11 BARAKHAMBA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	00000000000000499382	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
PADMA	JOSHI		JOSHI			C/O GRASIM INDUSTRIES LTD 527 KF INDIA	Delhi	Delhi	110006	000000000000000466745	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUBH	KANAN	CHORABRA	KANAN	CHORABRA		13444 VIKARWAL DEHRA INDIA	Delhi	Delhi	110005	000000000000000025745	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SURBIT	SINGH	BHALLA	SINGH	BHALLA		5-160 PANCHSHILA PARK NEW DELHI INDIA	Delhi	Delhi	110017	000000000000001084957	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
HARJEET	SINGH	KUMAR	SINGH	KUMAR		24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	000000000000000502502	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
VISHRUTSECURITIESPVTLD			VISHRUTSECURITIESPVTLD			908 CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	000000000000000507181	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI		H 127 JAGANNATH NAGAR NEW DELHI INDIA	Delhi	Delhi	110021	0000000000000000046988	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI		H 137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000046570	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PREMA	RAJPUT		RAJPUT			C/O MUKUND SONS ELECTRONICS 1 INDIA	Delhi	Delhi	110032	00000000000000471585	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SATINDER	SINGH		SINGH			2/291 TELIWARA SHADARA DELHI INDIA	Delhi	Delhi	110033	000000000000000482382	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUSHL	SHARMA		SHARMA			134/2 OMO AAR FORCE STATION RAJ INDIA	Delhi	Delhi	110038	000000000000000517542	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
MANISH	BINDLISH		BINDLISH			AK 83 SHALUMAR BAGH DELHI INDIA	Delhi	Delhi	110052	0000000000000000045921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VIJAY	KUMAR	BINDLISH	KUMAR	BINDLISH		AK 83 SHALUMAR BAGH DELHI INDIA	Delhi	Delhi	110052	0000000000000000043231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SHALINI	KALRA		KALRA			C/O DESH BANDHUJI AD-133/A SHAL INDIA	Delhi	Delhi	110052	00000000000000048543	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RISHI	MEHRA		MEHRA			C-A-4/39-C JANAKPURI NEW DELHI INDIA	Delhi	Delhi	110058	0000000000000000001365	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ANIL	KUMAR	RATHEE	KUMAR	RATHEE		C-200A ETTAMNOR NEW DELHI INDIA	Delhi	Delhi	110059	00000000000000000020478	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
ASHOK	CHADHA		CHADHA			E-196 NEW RAINDER NAGAR NEW C INDIA	Delhi	Delhi	110061	000000000000000510134	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SUBHASH	CHAND	JAIN	CHAND	JAIN		84/14 ATTAM VALLABH G SOCIETY INDIA	Delhi	Delhi	110085	00000000000000000465020	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
USHA	NAYYAR		NAYYAR			M-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	000000000000000000216321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
ANJU	BASRA		BASRA			M-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	000000000000000000216330	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PRADIP	AGARWAL		AGARWAL			E-26 GALI NO 7 PANDYA NAGAR PAT INDIA	Delhi	Delhi	110091	0000000000000000051284	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-4
ROHIT	BANTA		BANTA			146 METHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	0000000000000000004464	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SGUPTAFINANCIALCONSULTANTSPVTLD			SGUPTAFINANCIALCONSULTANTSPVTLD			43/85 TIRUKOYA APPTS 1 P EXT PATP INDIA	Delhi	Delhi	110092	00000000000000000014085	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SHREE	BHAGWAN	KELANKA	BHAGWAN	KELANKA		C/O STANDINO ELECTRICALS RATANJ INDIA	Jharkhand	Dhanbad	826001	000000000000000489513	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
JUSDA	MANDOT		MANDOT			AMBKA ROAD HSE VICTORIA RD HU INDIA	Karnataka	Dharwad	580020	00000000000000000025426	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMESH	POMANI		POMANI			RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	000000000000000000254291	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
GANGU	HIREMATH		HIREMATH			G B MUGALI BLD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	000000000000000000254304	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PAWANBAI	MANDOT		MANDOT			WALVEKAR GALI AMANO CHAMBERS INDIA	Karnataka	Dharwad	580020	000000000000000000254321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SANJAY	POMANI		POMANI			RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	000000000000000000254321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
JAIJU	M	MURALIDHARAN S	JOHN M	JOHN		X/103 PAIDOKAL HSE COCHIN INDIA	Kerala	Ernakulam	682501	00000000000000000003425	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SUDHA	TYAGI		TYAGI			FIELD VIEW AYAMPILLY PO VIA COC INDIA	Kerala	Uttar Pradesh	201303	000000000000000000257354	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAMESHWARSECURITIESPLTD			RAMESHWARSECURITIESPLTD			FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	000000000000000000257354	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SANJAY	KUMAR	HSARIA	KUMAR	HSARIA		93 MAYNUS MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	000000000000000000259267	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
SNEHAL	VIVEK	MURUDKAR	VIVEK	MURUDKAR		OPP RAJASTHAN KANYA PATHSALA INDIA	Maharashtra	Gondia	441601	000000000000000481459	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
KOMMURU	BALAKRISHNA		BALAKRISHNA			1-90 ATHI BANGLOW STATION ROAD INDIA	Karnataka	Guilbarga	585102	00000000000000041263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
LAKSHMANA	ADDA		ADDA			S/O SAMBASWARAO KAKUMANI PU INDIA	Andhra Pradesh	Guntur	522112	00000000000000000004472	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KALYANACHAKRAVARTHSOLVENTSPVTLD			KALYANACHAKRAVARTHSOLVENTSPVTLD			AND VEMATHA RATNAM BANSA INDIA	Andhra Pradesh	Guntur	522202	00000000000000000026577	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MANJU	MASAND		MASAND			REGD OFF VARAGANU PG GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	000000000000000000260621	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
PHOOL	SINGH	NATHELA	SINGH	NATHELA		C/O DR ASHOK MASAND JINSI WALI INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000043561	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
RAM	KRISHNA	ROY	KRISHNA	ROY		C/O VINDO NIGAM SANICHTRA WORC INDIA	Madhya Pradesh	Hoshangabad	461001	00000000000000000419991	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
DEEPAK	SACHDEV		SACHDEV			BAGMANA D BEL VILLAGE 6 POST B INDIA	West Bengal	Howrah	711303	00000000000000000003514	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
VINDO	KUMAR		KUMAR			PL NO 7 WAHAB NAGAR STAFF RC INDIA	Telangana	Hyderabad	500009	00000000000000000003492	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
MAHESH	CHANDRA	KABRA	CHANDRA	KABRA		BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hyderabad	500009	0000000000000000001340659	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SUBHASH	BHAT		BHAT			C/O SIDHESHWAR TRADE LINK 15 9 INDIA	Telangana	Hyderabad	500012	000000000000000000236659	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
SL	VENKATAPATHY	RAJU	VENKATAPATHY	RAJU		1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana	Hyderabad	500026	0000000000000000000439487	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-4
KHAKHUFINANCIALSERVICESPLTD			KHAKHUFINANCIALSERVICESPLTD			10-A HUDA COMPLEX SAROJINGAR 1 INDIA	Telangana	Hyderabad	500035	0000000000000000000366795	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-4
P	RAJAH		RAJAH			2/20 BAPU NAGAR SAROOR NAGAR 1 INDIA	Telangana	Hyderabad	500035	0000000000000000000499493	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	FY-4
P	RAJAJAH		RAJAJAH			H/NO 2/20 BAPU NAGAR SAROOR NAGAR INDIA	Telangana	Hyderabad	500035	000000000000000000051735	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-4
RAJENDER	GAMPA		GAMPA			S 2 2019 1 IN D HYDERABAD INDIA	Telangana									

CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	VAIYATA	GUJARAT	JAMNAGAR	361001	0000000000000007473	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	J	MEHTA	J	MEHTA	HAWAI CHOWK BHANUSALI WAD D INDIA	GUJARAT	JAMNAGAR	361001	0000000000000024136559	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SYAMAL	KUMAR	REDDY	KUMAR	REDDY	STATION SPONS SECTION NO 33 WF INDIA	GUJARAT	JAMNAGAR	361003	000000000000000435704	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
RAJ	ANB	REDDY	KUMAR	REDDY	SNO2 1139 AT H UDPOK NAGAR JAM INDIA	GUJARAT	JAMNAGAR	361004	000000000000000646493	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UTTAM	KUMAR	DAS	KUMAR	DAS	ARMEN S MESS AIR FORCE T W P C INDIA	GUJARAT	JAMNAGAR	361004	000000000000000474886	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JYOTI	VORA	G	KUMAR	VORA	10/58 LAKHOTA MIG CLNY JAMMAGI INDIA	GUJARAT	JAMNAGAR	361005	000000000000000059188	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	53 DUDIVAYI PLOT JAMNAGAR INDIA	GUJARAT	JAMNAGAR	361005	000000000000000414348	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHAN	PATEL	PATEL	PATEL	PATEL	C/O GANMADAS M PATEL 1 BAGHULI INDIA	GUJARAT	JAMNAGAR	361005	000000000000000042912	Amount for unpaid and unclai	136.5	07-Oct-2024	No	No	FY-4
PARVATIBEN	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	GUJARAT	JAMNAGAR	361005	000000000000000469955	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
VINODRAI	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	GUJARAT	JAMNAGAR	361005	000000000000000469633	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KIRAN	PATEL	PATEL	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	GUJARAT	JAMNAGAR	361005	000000000000000469979	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
JAYNITALAL	K	SHAH	K	SHAH	16 ANAND COLONY PETHAR BAZAR INDIA	GUJARAT	JAMNAGAR	361006	000000000000000465999	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DAXA	RAMESH	DONGA	RAMESH	DONGA	11 PATEL COLONY S VIDYUT PARK SC INDIA	GUJARAT	JAMNAGAR	361008	000000000000000404632	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RANJANBEN	VORA	J	VORA	J	2 SAHYOG APTS BEDI ROAD OPP SAH INDIA	GUJARAT	JAMNAGAR	361008	000000000000000413755	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
HEENA	JOSHI	JOSHI	JOSHI	JOSHI	U & V COMPUTERS 37 MAHAVIR SOC INDIA	GUJARAT	JAMNAGAR	361008	000000000000000437689	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	6 PATEL COLONY NEAR SADHA KRSH INDIA	GUJARAT	JAMNAGAR	361008	000000000000000474748	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHANLAL	KANIBHAI	JAIN	KANIBHAI	JAIN	102 SHIP APARTMENT NEAR CENT INDIA	GUJARAT	JAMNAGAR	361008	000000000000000003829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KANAIYALAL	C	SAHETYA	C	SAHETYA	MAIN BAZAR PO ALIABADA INDIA	GUJARAT	JAMNAGAR	361110	000000000000000422037	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHEETAL	N	DUDHREJA	N	DUDHREJA	AT B & PO BHADTHAR VIA KHAMBHAI INDIA	GUJARAT	JAMNAGAR	361306	000000000000000435066	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJESHKUMAR	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL	AT PO BHADTHAR MAIN BAZAR BHAI INDIA	GUJARAT	JAMNAGAR	361306	000000000000000444348	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
KUSUM	KUMAR	JALAN	JALAN	JALAN	PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Jodhpur	323001	000000000000000012424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANISH	DEORA	DEORA	DEORA	DEORA	R-1/5, R S E B COLONY NEAR SHASTRI INDIA	Rajasthan	Jodhpur	342001	00000000000011774633	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AMRUTLAL	KANANI	KANANI	KANANI	KANANI	C/O AMRUTLAL KANANI MANMADIND INDIA	GUJARAT	Junagadh	362001	000000000000000472786	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PASOTJAM	L	PATEL	L	PATEL	DOLATNAGA 26 DOLATPARA DIST JU INDIA	GUJARAT	Junagadh	362027	000000000000000445436	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
GORFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	AT AND POST KEVADRA TAL KESHOC INDIA	GUJARAT	Junagadh	362227	000000000000000439638	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHWANJI	P	THAKKAR	P	THAKKAR	CHOKSI COLONY SATIA BAZAR VERI INDIA	GUJARAT	Junagadh	362265	000000000000000402176	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
HITESH	M	TANNA	M	TANNA	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	GUJARAT	Junagadh	362265	000000000000000432938	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANILLA	DEVVALIA	DEVVALIA	DEVVALIA	DEVVALIA	C/O COMPOUND OPP PUBLIC 2265 INDIA	GUJARAT	Junagadh	362265	000000000000000432938	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VISHVAIT	P	THAKKAR	P	THAKKAR	CHOKSHI COLONY SATIA BAZAR VERI INDIA	GUJARAT	Junagadh	362265	000000000000000474631	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
AVANI	AMRUTLAL	GANATRA	AMRUTLAL	GANATRA	319 GID HARSIDDI CHEMICALS NE INDIA	GUJARAT	Junagadh	362269	0000000000000004011337	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
BPIN	M	PAREKH	M	PAREKH	MANAGER CIRCUIT HOUSE COMPOL INDIA	GUJARAT	Kachchh	370001	000000000000000401641	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-4
RAJESH	S	MORBIJA	S	MORBIJA	C/O SHREES S MEHTA MANMADIND INDIA	GUJARAT	Kachchh	370001	000000000000000466378	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
PUSHPA	B	PATEL	B	PATEL	202/L P COTTAGE, HOSPITAL ROAD INDIA	GUJARAT	Kachchh	370001	000000000000000264682	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MAHENDRA	P	PATEL	P	PATEL	78 CHITRAKUT SOC OPP VAISHALI CH INDIA	GUJARAT	Kachchh	370110	000000000000000495689	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRIKUNJ INDIA	GUJARAT	Kachchh	370140	000000000000000403460	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	C/O KUTCH MINERALS LTD GIRIKUNJ INDIA	GUJARAT	Kachchh	370140	000000000000000491829	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NAVIN	Y	PRASADPATI	Y	PRASADPATI	48H COLONY ASSOCIATES SRECC INDIA	GUJARAT	Kachchh	370201	000000000000000439991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANOJ	WADHWHA	WADHWHA	WADHWHA	WADHWHA	POST BOX NO.31 DBZ/5-153 GANDHI INDIA	GUJARAT	Kachchh	370201	000000000000000439991	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SHYAM	M	JAGNANI	M	JAGNANI	T B X 35 BEHIND DENA BANK ADIUPP INDIA	GUJARAT	Kachchh	370205	000000000000000439631	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAM	U	AMARNANI	U	AMARNANI	S C X 8 BOP KADUPUR INDIA	GUJARAT	Kachchh	370205	000000000000000501981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JATIN	R	THAKKAR	R	THAKKAR	AMR CONSULTANCY BELOW POST O INDIA	GUJARAT	Kachchh	386203	000000000000000442747	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NAYNA	R	AGARWAL	R	AGARWAL	H NO 5 S 8/7B/1 ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	0000000000000002432840	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SYED	MOHD	RAFI	MOHD	RAFI	10/46 RANGANAYAKULA PETA RLY K INDIA	Andhra Pradesh	Kadapa	516101	000000000000000428981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NADMI	ROHDEKAR	ROHDEKAR	ROHDEKAR	ROHDEKAR	C/O I J ROHDEKAR SR INSPECTION MT INDIA	Assam	Kamrup	781020	000000000000000480209	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
JASWAL	BIRLA	KAJRIU	BIRLA	KAJRIU	76/502 COOLUP BOB KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	000000000000000401177	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
VANDANA	GUPTA	GUPTA	GUPTA	GUPTA	130/207 AIT GANI T P NAGAR KAN INDIA	Uttar Pradesh	Kanpur Nagar	208021	000000000000000482859	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MOHAN	LAL	LAL	LAL	LAL	MOHANLAL BHAGWAN SHAY SWAMI INDIA	Rajasthan	Karauli	322230	0000000000000004001485	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
UMESH	CHAND	GUPTA	CHAND	GUPTA	KIRAN INVESTMENTS SWAMI VIVEKI INDIA	Rajasthan	Karauli	322230	0000000000000004014891	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MADHU	BANSEL	GUPTA	BANSEL	GUPTA	HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	0000000000000004014913	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MANISH	CHAND	GUPTA	CHAND	GUPTA	RAJAWI VIVEKANAND BAZAR HINDKI INDIA	Rajasthan	Karauli	322230	0000000000000004014913	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	K S ENTERPRISES SWAMI VIVEKANAN INDIA	Rajasthan	Karauli	322230	000000000000000452482	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SAMEER	JINDAL	JINDAL	JINDAL	JINDAL	KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	132001	00000000000000010103856	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RANINDER	KAUR	KAUR	KAUR	KAUR	887 SEC 13 URBAN ESTATE KARNAL INDIA	Haryana	Karnal	137001	00000000000000012868147	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
RAJESH	LATISH	JAGWANI	LATISH	JAGWANI	21 ARMEANIAN STREET 2ND FLOOR C INDIA	GUJARAT	Kheda	387001	000000000000000479767	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
KETANA	MANISH	SHAH	MANISH	SHAH	1 PANCHSIL SOC, COLLEGE ROAD, INDIA	GUJARAT	Kheda	387001	00000000000000010072344	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NEAR VALLABH INDIA	GUJARAT	Kheda	387002	00000000000000011391455	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
HAKSHODHBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASH 3240 CHOWK TA PETL INDIA	GUJARAT	Kheda	388130	0000000000000004015211	Amount for unpaid and unclai	94.5	07-Oct-2024	No	No	FY-4
NITA	RANPURWALA	BANPURWALA	RANPURWALA	BANPURWALA	C/O D MANDALLA TYPE III-62/4 GS INDIA	GUJARAT	Kheda	388230	000000000000000421200	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
ASHABEN	BHADRIKUMAR	SONI	BHADRIKUMAR	SONI	TYPE - III - 19/1, GEB COLONY, WANU INDIA	GUJARAT	Kheda	388239	00000000000000010048119	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
NITABEN	PATEL	PATEL	PATEL	PATEL	MOTI KHEDEI AT RASOJL TA ANAND INDIA	GUJARAT	Kheda	388335	000000000000000473233	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-4
NITABEN	PIPANBHAI	PATEL	PIPANBHAI	PATEL	DAKSHI STREET BANDHANI DIST KHE INDIA	GUJARAT	Kheda	388335	000000000000000473233	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
PUSHPABEN	C	PATEL	C	PATEL	AT & PO RANGAUPURA TA PTLAD D INDIA	GUJARAT	Kheda	388450	000000000000000454362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
MAHENDRA	A	PATEL	A	PATEL	R K ITI SUNAV AT & PO SUNAV TA PE INDIA	GUJARAT	Kheda	388470	000000000000000490331	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-4
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRAHM POLE ALARSA TA BORSAD D INDIA	GUJARAT	Kheda	388541	000000000000000470828	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	ALAKAPUR PO ALARSA TA BORSAD D INDIA	GUJARAT	Kheda	388541	000000000000000479136	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
DASHMABEN	Y	SIRKADIA	Y	SIRKADIA	C-90 E E COLONY DHURMAN DIST INDIA	GUJARAT	Kheda	388610	000000000000000424587	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-4
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST INDIA	GUJARAT	Kheda	388620	000000000000000472721	Amount for unpaid and unclai					

RINA		PATEL		NAVOVAS AT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382772	0000000000001148637	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
BHARTIBEN		PATEL		AT & PO HARU C/O J M PATEL ASSISI INDIA	Gujarat	Mahesana	384001	00000000000000420654	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
KANTIBHAI	PATEL			AT BODALA PO MOTAP TA DI MEHSANA INDIA	Gujarat	Mahesana	384001	00000000000000425885	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PATEL		SHIVARAMDAS		28 SODALA SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	00000000000000425889	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
ISMALIBHAI	KALUSIYA			AT & POST BADARPUR TA KHERLU I INDIA	Gujarat	Mahesana	384001	00000000000000439169	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PATEL	UMEDDAS			JAY UMIYA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	00000000000000464546	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PATEL	PRHALADBHAI			AT PO RAMELA TA CHANMADA DI ME INDIA	Gujarat	Mahesana	384001	00000000000000466638	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
HTTESHKUMAR	PATEL			PO BAKRUPUR AT & PO MAGALPUR INDIA	Gujarat	Mahesana	384001	00000000000000467289	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BABULAL	PATEL			50 SAHAKAR NAGAR SOCIETY PH 2 I INDIA	Gujarat	Mahesana	384002	00000000000000013712	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RASIK	PATEL			15 JALARAM SOCIETY NAGALPUR IA INDIA	Gujarat	Mahesana	384002	00000000000000045861	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RANCHODHBHAI	PATEL			67 NILKANTH SOCIETY B/H PAKRAM INDIA	Gujarat	Mahesana	384002	00000000000000045879	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JAYTESHKUMAR	PATEL			AT JETALVADANA KOTVA NAGAR INDIA	Gujarat	Mahesana	384220	00000000000000425889	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BHAVLESHKUMAR JASVANTLAL	PATEL	JASVANTLAL		19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	00000000000000419591	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
ARAVINDKUMAR KARASANBHAI	PATEL	KARASANBHAI		AT & PO GORAD TA CHANMADA I8 INDIA	Gujarat	Mahesana	384228	00000000000000618050	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SANJAY	KANTILAL	THAKKAR		AT & PO KATH DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	00000000000000432822	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
PATEL	BABULAL	BECHWARDAS		17/7A SURKHA SOCIETY OPP DHAKA I INDIA	Gujarat	Mahesana	384315	00000000000000462268	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JAYANTILAL DALKACHARAM	MODY	DALKACHARAM		GURUKRUPA TAMBOLI SHER NEAR I INDIA	Gujarat	Mahesana	384315	000000000000000501865	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KANTANBAI JAYANTILAL	MODY	JAYANTILAL		TAMBOLI SHER TA VISNAGAR DIST I INDIA	Gujarat	Mahesana	384315	000000000000000504483	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BABUBHAI AMBARAM	PATEL	AMBARAM		AT KAMALPUR VAD TA KHERLU DI INDIA	Gujarat	Mahesana	384355	00000000000000077853	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PATEL	RASIKBHAI	SHIVARAM		AT PO DELDU TA DI MEHSANA N G INDIA	Gujarat	Mahesana	384410	00000000000000420164	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
B	CHURMASEELAN			ROOPAM MUSTAPALLAP PO VAKRA INDIA	Gujarat	Mahesana		000000000000000519165	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JAGDISH KUMAR	VOHRA	KUMAR		D- 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	000000000000000518131	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BHANUBEN H	GALA	H		5 GUNBOW STREET DOSSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	000000000000000508467	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
AMITA R	SHETHI	R		OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000159557	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
BHARAT KANIYAYAL	SIETHI	KANIYAYAL		OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000159565	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JYOTI B	SIETHI	B		OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000159573	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
NUCLEUSINVESTMENTSPRIVATELTD		NUCLEUSINVESTMENTSPRIVATELTD		58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	00000000000000162451	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
RAMESH B	NAGRANI	B	NAGRANI	SKY SPACE COMMN CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	00000000000000416398	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
CHANDRASHEKHAR	YALAJWATTI	S	YALAJWATTI	15 MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	00000000000000046890	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
JAYESH K	SHAH	K	SHAH	101 LUCKY HOUSE 21 C COLA LANE INDIA	Maharashtra	Mumbai City	400001	00000000000000468904	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
GREENFIELDSIN SERVICESPVT LTD		GREENFIELDSIN SERVICESPVT LTD		28 1/3 MINT ROAD OPP G P FORT INDIA	Maharashtra	Mumbai City	400001	00000000000000047387	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PREMIJ DEVJI	PATEL	DEVJI	PATEL	C/O PABADIA AND PATEL ZA 4TH FL INDIA	Maharashtra	Mumbai City	400001	000000000000000504874	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
DEEPA BABULAL		BABULAL		40 DROTHERS 20 LAHORE ROAD INDIA	Maharashtra	Mumbai City	400001	000000000000000520876	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PRADIP RAMANLAL	BAXI	RAMANLAL	BAXI	35/37 PERIN NARHMAN STREET RAJA INDIA	Maharashtra	Mumbai City	400001	000000000000000519249	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
PINKESH VORA		VORA		593 CHRA BAZAR IND FLOOR J 5 S INDIA	Maharashtra	Mumbai City	400002	000000000000000252875	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
MAHESH D	SHAH	D	SHAH	MAHESHKUMAR BHAWARLAL & CO INDIA	Maharashtra	Mumbai City	400002	000000000000000276383	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SHANTILAL H	PARKHI	H	PARKHI	PURSHOTTAM NIVAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000416252	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SHILPA S	SANGHANI	S	SANGHANI	180 CANTON DRUG HOUSE BUNGAL INDIA	Maharashtra	Mumbai City	400002	000000000000000425743	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
CHE TAN M	DHAKAN	M	DHAKAN	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	00000000000000425753	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RAMESH KUMAR	GUPTA	KUMAR	GUPTA	2 TELWADI VITHALWADI KALBADEVI INDIA	Maharashtra	Mumbai City	400002	00000000000000428876	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
LALIT PATODIA	PATODIA	PATODIA		C/O UTKAL SYNDICATE 201 KALBADE INDIA	Maharashtra	Mumbai City	400002	000000000000000464317	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
MITEN KAPADIA	KAPADIA	KAPADIA		130 CANTON STREET 3RD FLOOR ROOM INDIA	Maharashtra	Mumbai City	400002	00000000000000046709	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
MRIDULA JAYSNH	KAPADIA	JAYSNH	KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	000000000000000498866	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
RAM NIWAS	KARWA	NIWAS	KARWA	C/O RAIKAMAL PROCESSORS LTD 33 INDIA	Maharashtra	Mumbai City	400002	000000000000001012492	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
INDARMAJ M	SOLANKI	M	SOLANKI	4TH CAVEL X LANE,ENGINEER BLDG I INDIA	Maharashtra	Mumbai City	400002	000000000000001039799	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
INDARMAJ M	SOLANKI	M	SOLANKI	ENGINEER BLDG NO.12 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	000000000000001039869	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
INTENSIVESOFTSHAREPVT LTD		INTENSIVESOFTSHAREPVT LTD		13/2 MISTRY BUILDING 1ST FLOOR INDIA	Maharashtra	Mumbai City	400002	000000000000001561509	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
GAUTAM CHINTAMANDAS	CHOPRA	CHINTAMANDAS	CHOPRA	RANCHOD BHAVAN 2ND FLOOR CA INDIA	Maharashtra	Mumbai City	400002	000000000000000016488	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
DEVANG K	SUTARIA	K	SUTARIA	81 DHANJI STREET 4TH FLOOR BOMB INDIA	Maharashtra	Mumbai City	400003	000000000000000442598	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
BARAVARLAL AGARWAL	PATWA	ANILKUMAR	PATWA	50/58 NEW BAKARDI LANE KANDIVALI INDIA	Maharashtra	Mumbai City	400003	000000000000000442875	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
ANANTBAI ANILKUMAR	PATWA	ANILKUMAR	PATWA	53/52 MIBRA ST TAL MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	00000000000000045458	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RAMILA PRATAP	SHAH	PRATAP	SHAH	PRATAP KESHAVLAL SHAH SHARE & INDIA	Maharashtra	Mumbai City	400003	00000000000000045431	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
REHANA SHAMSHER	MUKADAM	SHAMSHER	MUKADAM	41 2ND COOPER ST BANOUD WALA C INDIA	Maharashtra	Mumbai City	400003	000000000000000492434	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
JAYESH F	JAIN	F	JAIN	70/72 GARIBDA STREET CHATRABHAI INDIA	Maharashtra	Mumbai City	400003	000000000000000498386	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RUSUM PAREKH	PAREKH	PAREKH	PAREKH	C/O PIMCO 151/17 KHETWADI BTH INDIA	Maharashtra	Mumbai City	400004	000000000000000005116	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
BABUBHAI PAREKH	PAREKH	PAREKH	PAREKH	C/O PIMCO 151/17 KHETWADI BTH L INDIA	Maharashtra	Mumbai City	400004	0000000000000000023868	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
ASHISH R	GOENKA	R	GOENKA	347 PANCHA RATNA 3RD FL R P M INDIA	Maharashtra	Mumbai City	400004	0000000000000000025947	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
RAMESHKUMARSGOENKA	JAIN	M	JAIN	347 PANCHA RATNA 3RD FL R P M INDIA	Maharashtra	Mumbai City	400004	0000000000000000259519	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
RAMKESHCHANDR M	JAIN	M	JAIN	425/25 JAMNABAI BLDG NO 14 BVI INDIA	Maharashtra	Mumbai City	400004	00000000000000000496257	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
CHINILAL J	VALERA	J	VALERA	36 BALKRISHNA NIVAS 3RD FL ROC INDIA	Maharashtra	Mumbai City	400004	0000000000000000416363	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
HARDEV SINGH	KOHLI	SINGH	KOHLI	C/ MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000000423360	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
MANJIT SINGH	KOHLI	SINGH	KOHLI	C/O MANJIT TRADING AGENCY 65 GI INDIA	Maharashtra	Mumbai City	400004	0000000000000000423378	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
REKHA M	JAIN	M	JAIN	234/230 P ROAD 2/8 HIRA BHAVAN INDIA	Maharashtra	Mumbai City	400004	0000000000000000425743	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KAPANA DINESH	GOHIL	DINESH	GOHIL	9TH KHETWADI LANE 11 GOHIL HOU INDIA	Maharashtra	Mumbai City	400004	0000000000000000427397	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BHARATI D	GADHVI	D	GADHVI	HARHAR NIWAS 3RD FLOOR KHETW INDIA	Maharashtra	Mumbai City	400004	0000000000000000461717	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-4
KASHYAP J	CHANDARANA	J	CHANDARANA	194 G GIRGAUM GAIWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	0000000000000000486515	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
KANHAYYALAL AGARWAL	REDDY	AGARWAL	REDDY	53 SUNITA BLDG CUFFE PARADE INDIA	Maharashtra	Mumbai City	400005	000000000000000263900	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
VENKAREDDY RAMANA KUMAR		RAMANA KUMAR		HOUSE NO K 21 MORRA COLABA MI INDIA	Maharashtra	Mumbai City	400005	000000000000000493946	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
NAVAMARITIME ACADEMY R C CH INDIA				NAVAMARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	0000000000000000016984	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
52 ATUR APPT OPP HOTEL FARIYAS C INDIA				52 ATUR APPT OPP HOTEL FARIYAS C INDIA	Maharashtra	Mumbai City	400005	00000000000000000518689	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
JYOTI S	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JWAI INDIA	Maharashtra	Mumbai City	400006	00000000000000000509161</						

PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NIRLO INDIA	Maharashtra	Mumbai City	400065	0000000000000043501	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
MUKESH	PANDE		PANDE		1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000001128	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PRADEEP	KUMAR	TIBREWAL	KUMAR		B/102 BHIMA 1ST FLR SAHITYAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000040785	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-4
RAKESH	P	MUKHARJ			CHANDAS MISTRY CHAWL DAKLALT NAK INDIA	Maharashtra	Mumbai City	400066	0000000000000044014	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PRADEEP	KUMAR	TIBREWAL	KUMAR		FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	00000000000000503266	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
PARESH	KOTHARI		KOTHARI		202 RAJ BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400067	000000000000000441911	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VINAY	RANI	GUPTA	RANI		402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000153892	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NANESH	RANKIKANT	SHAH	RANKIKANT		71 CHANAKYA SOC A/11 FATAN NAG INDIA	Maharashtra	Mumbai City	400068	00000000000000044024	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
LATA	V	TANK			A/4 LUNJIA SOCIETY WAMANMABO B INDIA	Maharashtra	Mumbai City	400068	000000000000000423737	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ROHIT	DEPALA	DEPALA			D-1/403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000495816	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
ROHIT	DEPALA	DEPALA			D/1403 BHAKTI ENCLAVE SAHAR RC INDIA	Maharashtra	Mumbai City	400069	000000000000000494863	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-4
NISHA		BORSE			37 WAKHAR SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH		B/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	000000000000000468061	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
V	RAJAGOPALAN		RAJAGOPALAN		48 A KHERANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	000000000000000416932	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
ALICE	VAS	VAS			D1 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	000000000000000457230	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAJIVINDER	KAUR	RAINU	KAUR	RAINU	R C BARAKCK NO 20/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000484865	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
PRASNN	HARSHAD	NATHANI	HARSHAD	NATHANI	LEBU MADANI MAD M G ROAD EST INDIA	Maharashtra	Mumbai City	400077	0000000000000000050281	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAMJI	D	KATARIA	D		D-9/69 CHETRIANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	000000000000000427845	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
DLISUKH	BACHLULAL	MEHTA	BACHLULAL	MEHTA	14 KAILASHI DHARA B B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	000000000000000456712	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
CHEETA	D	AMEERA	D	AMEERA	C/O DR BANDSHI AMBANI GARAGE G INDIA	Maharashtra	Mumbai City	400077	000000000000000468916	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	3 NEW LAKSHADWALA BLDG STATE INDIA	Maharashtra	Mumbai City	400078	000000000000000475289	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
DAKSHA	SANGHAVI	SANGHAVI			A/15/3 RATNADEEP S L RD MULLIND INDIA	Maharashtra	Mumbai City	400080	0000000000000000505871	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H RD OPP SAMI INDIA	Maharashtra	Mumbai City	400080	000000000000000409421	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
NIRMAL	C	KOTHARI	C	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446289	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446297	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	302 JASSU SADAN GOSHALA ROAD A INDIA	Maharashtra	Mumbai City	400080	000000000000000463736	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H RD OPP SAMI INDIA	Maharashtra	Mumbai City	400080	000000000000000467952	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
CHEETA	K	DOSHI	K	DOSHI	E WING S04 VARDHAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	000000000000000483371	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SHUNTI	SHIRJI	PATTANI	SHIRJI	PATTANI	3/22/21 JEWAN NAGAR CHS HOUSING INDIA	Maharashtra	Mumbai City	400081	000000000000000450261	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
ANITA	LALANI	LALANI			117/41 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400082	000000000000000155691	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NITIN	A	MALLISARE	A	MALLISARE	39/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	000000000000000438154	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	230/8993 KANNAMNWAR NAGAR I VI INDIA	Maharashtra	Mumbai City	400083	000000000000000440825	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
CHANDRESH	MEHTA	MEHTA			3/4 ANDHRA NIVAS HIRANMAYI NAGAR INDIA	Maharashtra	Mumbai City	400083	000000000000000440823	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VINIT	KIRTI	ANAM	KIRTI	ANAM	P/VSHPM&R & SONS C MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000408620	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JYADAVI A INDIA	Maharashtra	Mumbai City	400086	000000000000000426814	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	GUPTA	GUPTA			C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000446424	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ARCHANA	PADEY	PANDEY			26 ANVASHI BLDG AMBUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000471232	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAJESH	VALJI	PATEL	VALJI	PATEL	3/26 BHAVAN NEW V NAHAR INDIA	Maharashtra	Mumbai City	400086	000000000000000402469	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	39/765 KANNAMNWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	000000000000000438162	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAJESH	KUMAR	KUMAR			C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452408	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-4
SHALINI	KALRA	KALRA			C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452416	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-4
SUNITA	N	PANCHAL	N	PANCHAL	17/40 ANAND NIKETAN ANAND HIRANMAY INDIA	Maharashtra	Mumbai City	400089	000000000000000466306	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
MANDA	RAVINDRA	N	RAVINDRA	JHENGODKAR	C/O MR VASANT AGARWAL A/1 YANI INDIA	Maharashtra	Mumbai City	400090	000000000000000405779	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
N	NIXON	V	NIXON		E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090	0000000000000001638450	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
Anikumar	Madanlal	Dhoot	Madanlal		402, Pranareta, Plot no 30, Rdg - 1, G INDIA	Maharashtra	Mumbai City	400091	0000000000000004402983	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
HEENA	N	SHAH	N	SHAH	705 SUMER NAGAR NO 1 S V ROAD I INDIA	Maharashtra	Mumbai City	400092	0000000000000004025091	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VINAYAK	MINATH	HALDIVE	MINATH	HALDIVE	23/B YOGPRABHIA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	000000000000000404048	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	23/B YOGPRABHIA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	000000000000000405051	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KRISHNANI	S	BELSARE	S	BELSARE	107 MADHUBAN APARTMENT SIMP INDIA	Maharashtra	Mumbai City	400092	0000000000000004437182	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NALINI	SHAH	SHAH			3/9 A PUSHPAKRISHNA S V ROAD BDR INDIA	Maharashtra	Mumbai City	400093	000000000000000450667	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NALINIKAR	JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	22, VIMALA ESTATE S.V. ROAD, OPP INDIA	Maharashtra	Mumbai City	400093	000000000000000440291	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
DEESINGH	NARSINGH	NARSINGH			149 SHREPUJAB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	0000000000000000002186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
DEB	SINGH	SINGH	NARSINGH	NARSINGH	149 TOLAN COLL OF COMMERCE S/ INDIA	Maharashtra	Mumbai City	400093	0000000000000000003875	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
JAYANTIBHAI	PATEL	PATEL			SWAMINARAYAN DABRY SHOP NO 8 I INDIA	Maharashtra	Mumbai City	400093	000000000000000487913	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ANITA	SHINDE	SHINDE			42/21 GREENIELDS MAHAKALAKSHI INDIA	Maharashtra	Mumbai City	400093	000000000000000491791	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SURJIT	KAUR	NAGPAL	KAUR	NAGPAL	B/1 67/68 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	000000000000000495867	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KULDIP	JHA	JHA			D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	000000000000000475355	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ERRLY	SAVO	DSOJZA	SAVO	DSOJZA	101 RUPAL APT DATTARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	0000000000000000004332	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VASANT	JAGDISH	PADGSHARE	JAGDISH	PADGSHARE	15/62/1 TIVOLI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	0000000000000004045098	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
SANJAY	S	PATEL	S	PATEL	40A SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400097	000000000000000416410	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SHAH	ARVIND	K	ARVIND	K	12 MANHAR APPAT ANANDLIL POD INDIA	Maharashtra	Mumbai City	400097	000000000000000418544	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SUBODH	N	SHARMA	N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	0000000000000004418994	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
DANISH	CHABAK	I	CHABAK	I	42/21/6 MAHINDRA NAGAR H B ROAD INDIA	Maharashtra	Mumbai City	400097	0000000000000004043999	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
GOSABHAI	V	PATEL	V	PATEL	74/4 PUSHPA PARK DAFTRY ROAD I INDIA	Maharashtra	Mumbai City	400097	000000000000000467401	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SANJAY	G	SHARMA	G	SHARMA	SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	000000000000000508632	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
LANDMARKBUILDERSPVTLTD				LANDMARKBUILDERSPVTLTD	159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098	000000000000000525846	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PARTOPARINVESTMENTSANDFINANCEPVT				PARTOPARINVESTMENTSANDFINANCEPVT	159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098	000000000000000525897	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
USHA	KASTHURI	KASTHURI			5/4 MATHURIDAS CLOUYN KALINA S/ INDIA	Maharashtra	Mumbai City	400098	000000000000000471762	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ROHIT	SHETH	PRATAPRAY	SHETH		A/2 HARIADAS BHATIA BLDG ARKULFI I INDIA	Maharashtra	Mumbai City	400101	000000000000000493988	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-4
MANU	PROTO	BARBOVA	PROTO	BARBOVA	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400103	00000000000000000004000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
BHARATESH	BHASKAR	SHETTY	BHASKAR	SHETTY	25/201 JMANISHA NAGAR BOOMBAY F INDIA	Maharashtra	Mumbai City	400605	00000000000000000003271	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
GODPALKRISHNA	R	NAVADA	R	NAVADA	JR 2/8 7/83 SECTOR 9 VASHI NEW BK INDIA	Maharashtra	Mumbai City	400703	00000000000000000040904	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
DEVAJI	N	SHARMA	N	SHARMA	C/9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000000040639	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
RAMESH	RANCHHODDAS	THAKKAR	RANCHHODDAS	THAKKAR	DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	00000000000000000511072	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	NL-6 BLDG NO 2 FL NO 14 SEC 15 N INDIA	Maharashtra	Mumbai City	400706	00000000000000000003298	Amount for unpaid and uncia	31.5	07-Oct-2024			

BALDEVBHAI	PATEL			JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patn	384170	00000000000000470732	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
VISHNUBHAI	PATEL			C/O KANTILAL MOHANLAL VIJAYA PARI INDIA	Gujarat	Patn	384170	00000000000000498394	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
NARESH	BHOGILAL	THAKKAR	BHOGILAL	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patn	384240	00000000000000478288	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
UPENDRA	N	THAKKAR	N	S N MIMI SUPER MARKET BHU CHATUR INDIA	Gujarat	Patn	384265	00000000000000479869	Amount for unpaid and uncial	220.5	07-Oct-2024	No	No	FY-4
GOVIND	P	MODI	P	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patn	384265	000000000000002007123	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-4
ALKESH	P	MODI	P	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patn	384265	000000000000000007130	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
OMM	RAWTHOR	VARGHSE	RAWTHOR	ODAPLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	00000000000000266035	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
COOMMEN	GE	VARGHSE	GE	ADARSH KUCHIHALAYAL THE KE INDIA	Kerala	Pathanamthitta	689654	000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KEWAL	KRISHAN	GOEL	KRISHAN	314272 SANAUJR GATE PATALIA PB INDIA	Punjab	Patiala	147001	00000000000000255848	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
MADAN	MOHAN	CHAUDHARY	MOHAN	GRASIM INDUSTRES LTD CEMENT D INDIA	Bihar	Patna	800001	0000000000000015213026	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BIBHUJI	BHUSAN	CHOUHDURY	BHUSAN	C/O DR TRIPTI CHOUHDURY F/6 SAPRI INDIA	Bihar	Patna	800004	0000000000000000495651	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SARUO	PRASAD	YADAV	PRASAD	C/O SURESH SALES CORPN PO JHARI INDIA	Bihar	Patna	800008	000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
KANAKKAL	SURANA	SURANA	SURANA	BHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	0000000000000000480096	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
BISHWA	NATH	PRASAD	NATH	C/O GANGADHAR NATHMAL PO JHU INDIA	Bihar	Patna	800008	00000000000000000501154	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
ANJU	JHUNJHUNWALA		JHUNJHUNWALA	UGB ASHANA PALACE BORING PATL INDIA	Bihar	Patna	800013	00000000000000457213	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
HARSH	D	SHILU	D	GAYATHI KRUPA AVADHPUR SOCIET INDIA	Gujarat	Porbandar	360575	000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KETAN	L	GOKANI	L	C/O STANDARO SHARE SERVICE 3 M INDIA	Gujarat	Porbandar	360575	0000000000000000080274	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
NARENDRA	BANDIYA	BANDIYA	BANDIYA	ASHARUJA SOCIETY C/O JALAJRAM F INDIA	Gujarat	Porbandar	360575	0000000000000024315940	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RITA	BUDHRAJA	BUDHRAJA	BUDHRAJA	3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
JAN	ASHOK	ASHOK	ASHOK	122/3 BHAVAN PETH NEAR MAHARAJ INDIA	Maharashtra	Pune	411002	000000000000001083272	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
DHARAMDAS	JAIN	JAIN	JAIN	488 MOLEDNA ROAD OLD BAZAR BH INDIA	Maharashtra	Pune	411003	00000000000000004048981	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SHARANGPANI	SACHIN	SACHIN	SACHIN	484/103,MITRAMANDAL SOCIETY 'N INDIA	Maharashtra	Pune	411009	000000000000000000043987	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JEEVAN	DHARAMANI	DHARAMANI	DHARAMANI	PLOT NO 124 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	0000000000000000000432393	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SUNIL	GOPAL	KHARE	GOPAL	202 80HAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	0000000000000000000448401	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
PRAKASH	HARI	RAHANE	HARI	202/292 LOKMANYA NAGAR NAVI PETA INDIA	Maharashtra	Pune	411030	0000000000000000000492371	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	AKHILESH APT. SHOP-NO. 3 426 SHI INDIA	Maharashtra	Pune	411030	000000000000000000069309	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KAILASHKUMAR	JAGASIA	JAGASIA	JAGASIA	11 SANGAM VIHAR SOCIETY 448 BHU INDIA	Maharashtra	Pune	411042	000000000000000000027931	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KAMLAJEN	B	PATEL	B	SNEHKUNI PLOT NO 1 SECTOR 1 RDY INDIA	Maharashtra	Raigad	412026	000000000000000000465976	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
K	PATEL	PATEL	PATEL	1102/200 PLOT NO 1 ROAD NO 136 INDIA	Bihar	Raipur	412026	000000000000000000000000	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
TELOTTAMA	JHABAK	JHABAK	JHABAK	PHOODI CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492004	000000000000000000265012	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KUSUM	JAIN	JAIN	JAIN	C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	000000000000000000083373	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-4
RAJESH	RUPANI	RUPANI	RUPANI	81/2 DOORDASHAN COLONY SHANN INDIA	Chhattisgarh	Raipur	492007	0000000000000000000493457	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL	RAJESH PANDYA APPARAT YAGRI INDIA	Gujarat	Rajkot	360001	000000000000000000000000	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
PRASHBHEN	J	LAKHANI	J	NAVYUG SOCIETY SHINATHI KURJI INDIA	Gujarat	Rajkot	360001	0000000000000000000259683	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
ARVIN	M	SHAH	M	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262102	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
V	P	PATEL	P	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262129	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
PRAVIN	M	KHIMANI	M	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262137	Amount for unpaid and uncial	157.5	07-Oct-2024	No	No	FY-4
K	N	SHAH	N	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000000262138	Amount for unpaid and uncial	252	07-Oct-2024	No	No	FY-4
JAYANT	BHAVSAR	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262153	Amount for unpaid and uncial	126	07-Oct-2024	No	No	FY-4
LAXMIDAS	KANJI	JOBANPUTRA	KANJI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262196	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-4
VINAYAM	SHAH	SHAH	SHAH	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262218	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-4
NILESH	RATILAL	JOBANPUTRA	RATILAL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262236	Amount for unpaid and uncial	283.5	07-Oct-2024	No	No	FY-4
MAHENDRA	KHIMANI	KHIMANI	KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262269	Amount for unpaid and uncial	189	07-Oct-2024	No	No	FY-4
MANUJLABEN	O	POPAT	O	MANI LAXMI 17 PANGAMNATH PLOT INDIA	Gujarat	Rajkot	360001	0000000000000000000421260	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RAJENDRA	AMRUTLAL	GALIYA	AMRUTLAL	2 GAYAKWAR PLOT T 1 SONS BUILD INDIA	Gujarat	Rajkot	360001	000000000000000000045175	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PRAGNA	NATYARLAL	POPAT	NATYARLAL	SETUBHADI SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	0000000000000000000457971	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
PRAGNA	NATYARLAL	POPAT	NATYARLAL	SETUBHADI SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	0000000000000000000457971	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-4
DAXABEN	R	KOTAK	R	111 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	0000000000000000000485462	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
ASHOKBHAI	M	MARVANIA	M	C/O PATEL PAN CORNER 7-9 VASHA INDIA	Gujarat	Rajkot	360001	0000000000000000000487201	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
SHANKARLAL	R	RANGVALIA	R	C/O. H. V. VORA, "SHRI KRISHNA NIV INDIA	Gujarat	Rajkot	360001	0000000000000000000488200	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
KAMLESH	RAVCHANDLAL	SIDHUPRA	RAVCHANDLAL	C/O SURESH PATEL KALABHA SCHE INDIA	Gujarat	Rajkot	360001	0000000000000000000489126	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
ALFRESH	K	SINOIA	K	327 ROYAL COMPLEX BHUTHKANA C INDIA	Gujarat	Rajkot	360002	0000000000000000000481150	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
ARUNA	KHETANI	KHETANI	KHETANI	19 LAXMIWADI RAM KRUPA RAKOT INDIA	Gujarat	Rajkot	360002	0000000000000000000474070	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
K	M	SHAH	M	C/O PARMESHWAR TRADERS MARKET INDIA	Gujarat	Rajkot	360003	0000000000000000000259691	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
RENUKA	TANNA	TANNA	TANNA	C/O SHREE NATHI TRADING CO 23 INDIA	Gujarat	Rajkot	360003	0000000000000000000259721	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
MASJUM	KARIYA	KARIYA	KARIYA	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000000000259721	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
VISHAL	MONANI	MONANI	MONANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000000000259730	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
RUPAL	JANI	JANI	JANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000000000000000259942	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
HARSH	LAKHANI	LAKHANI	LAKHANI	C/O D CORPORATION MARKET 'A' INDIA	Gujarat	Rajkot	360003	0000000000000000000262020	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
NISHA	GORDHANDAS	JOGI	GORDHANDAS	C/O GORDHANDAS P JOGI SARYANA INDIA	Gujarat	Rajkot	360003	0000000000000000000449911	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
GIRADHARLAL	N	PATEL	N	C/O KAMNATH TRADING CO-A-51 M INDIA	Gujarat	Rajkot	360003	000000000000000000047124	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
MANSHUKH	M	PIPALIYA	M	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	0000000000000000000471391	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JITENDRA	V	GOVANI	V	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	000000000000000000047196	Amount for unpaid and uncial	283.5	07-Oct-2024	No	No	FY-4
HEMANT	B	PATEL	B	C/O H & PATEL A TO 2 PRINTERS MAR INDIA	Gujarat	Rajkot	360004	000000000000000000047326	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JITENDRA	V	GOVANI	V	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	0000000000000000000492952	Amount for unpaid and uncial	472.5	07-Oct-2024	No	No	FY-4
BHIKHA	BECHAR	BECHAR	BECHAR	AKTA SOMNATH 3 DAMJI PARA NEAI INDIA	Gujarat	Rajkot	360005	000000000000000000041928	Amount for unpaid and uncial	63	07-Oct-2024	No	No	FY-4
HARSH	D	DUDHATRA	D	RADHESHYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	0000000000000000000427853	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
NIRAV	D	VORA	D	MANKLIK GHANSHYAM NAGAR BHV INDIA	Gujarat	Rajkot	360005	0000000000000000000461156	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
JAYNTILAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANAND TRADERS D/9 S V P MAR INDIA	Gujarat	Rajkot	360005	0000000000000000000472654	Amount for unpaid and uncial	94.5	07-Oct-2024	No	No	FY-4
MAHESH	HIMATLAL	HIMATLAL	HIMATLAL	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	0000000000000000000433594	Amount for unpaid and uncial	31.5	07-Oct-2024	No	No	FY-4
VINDO	P	SIDDHUPURA	P	NEAR DARBAR CHOWK MOTTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000000004739						

GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN T/C-10/1731 VATTIYO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
REKHA	KOTHARI		KOTHARI		C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304052	0000000000000000454974	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
MAMTA	BOLIA		BOLIA		82-83 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	313001	0000000000000000496332	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
R	SAINTOSH	S	SANTOSH	S	576104 0000000000000000431834	Karnataka	Udupi	574104	0000000000000000431834	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
S	SUKHIA	S	SUKHIA	S	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	0000000000000000003801	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
NEELU	SAVITRI	DEVU	GURNANI	DEVI	C/O SMT SAVATRI CHHABLANI 2411 INDIA	Madhya Pradesh	Ujjain	456001	0000000000000000481611	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
CHABRAM	AKASH	KALYANI	AKASH		38 SANT NAGAR SANWER ROAD UJJU INDIA	Madhya Pradesh	Ujjain	456010	0000000000000000459160	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
KALSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	KALYANI 8/4 BABUL HOSPITAL CMI INDIA	Gujarat	Vadodra	390001	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
ASHOKKUMAR	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI		JAYSREE AMBE WORKS NR CHAMR. INDIA	Gujarat	Vadodra	390001	0000000000000000474461	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PRAKASH	BHAGWANDAS	BRAHMKHATRI	BHAGWANDAS	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	00000000000000000741209	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
BHAGWANDAS	CHELARAM	BRAHMKHATRI	CHELARAM	BRAHMKHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PRAVINCHANDA	G	PANCHAL	PANCHAL		C 47 SAHGOJ SOCIETY REFRNARY RD INDIA	Gujarat	Vadodra	390016	00000000000000000047838	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
MANHAR	C	PATEL	C		6 SAURABH SOCIETY BEHIND ARYAKU INDIA	Gujarat	Vadodra	390018	000000000000000000466093	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
RASIK	M	SHETH	M	SHETH	1 DIPKA SOC NO 2 NEAR WATER TAP INDIA	Gujarat	Vadodra	390022	000000000000000000476986	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
MANUBHAI	GIRDHARBHAI	BHAIKATA	GIRDHARBHAI	BHAIKATA	A 1 B GARUDA PATTABHIRAMAYA E INDIA	Gujarat	Vadodra	391110	000000000000000000440670	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KRUSHUBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	CHHAMBELA HURGE POLE MADHVAJI INDIA	Gujarat	Vadodra	391320	000000000000000000465127	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT & PO MAGDUD DUNGER TAL DESH INDIA	Gujarat	Valsad	396001	000000000000000000004481	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
KANHAIYA	AGARWAL	G	AGARWAL	G	C 302 ANUKUL COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	000000000000000000462730	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
HARUKUMAR	G	A	G		AMODI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000000047275	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
FEEDAK	NARASINGA	RAO	NARASINGA	RAO	H NO M1 G 18 405 C2 ZONAL SUJAT. INDIA	Andhra Pradesh	Vishakhapatnam	517684	000000000000000000000791	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000000001511	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
D	SUDARSAN	SUDARSAN	SUDARSAN		9-20-2 CBM COMPOUND VISAKHAPAI INDIA	Andhra Pradesh	Vishakhapatnam	530003	000000000000000000082548	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIRA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530020	000000000000000000004669	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
AV	MONSH	ROW	MONSH	ROW	A 1 B GARUDA PATTABHIRAMAYA E INDIA	Andhra Pradesh	Vishakhapatnam	530025	00000000000000000001952	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
BOTU	SRIHARI	RAO	SRIHARI	RAO	5/0 B SRI RAMA MURTHY AGJURJI ST INDIA	Andhra Pradesh	Vizianagaram	532573	000000000000000000004201	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANU INDIA	Telangana	Warangal	508001	000000000000000000004919	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
SHREEKRISHAN	SHREEKRISHAN	SHARMA	SHREEKRISHAN	SHARMA	7 C POCKET A VIKASPUSE EXTENSION INDIA	Delhi	West Delhi	110018	000000000000000000444900	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
CHANDRAGUPTA	KARLAPATI	KARLAPATI	KARLAPATI		53A260 000000000000000000000000	Andhra Pradesh	West Godavari	534260	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
SUNDABI	BONADADA	VARI	ST PA	INDIA	D NO 18 S-20 BONADADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	00000000000000000000267805	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-4
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR R F D AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	00000000000000000000431044	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-4
DEVI	DASS	DASS	DASS		A -26. ALDK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	00000000000000000000404787	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
PIETI	SHAH		SHAH		380001 000000000000000000000000	Gujarat	Ahmedabad	380001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUSMA	HASTIMAL		HASTIMAL		380001 000000000000000000009507	Gujarat	Ahmedabad	380001	000000000000000000009507	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH GJNY SHAHUP AHMEDABD INDIA	Gujarat	Ahmedabad	380001	000000000000000000006041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RD Kt INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SACHIN	PATEL		PATEL		VISHRAM SAI 1346 DEYADI POLE ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHENDRA	SINH	ZALA	SINH	ZALA	NELDER NIVAS OPP M M COO INDIA	Gujarat	Ahmedabad	380001	000000000000000000010208	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARSHIDA	VYAS		VYAS		DARBAR APT NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATHUBHA	RANA		RANA		VARJUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANIPATSIKH	RANA		RANA		VARJUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102880	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHAYATSIKH	RANA		RANA		VARJUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JOLANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD R INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMILA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARESH	PATEL		PATEL		OPP NAVA RASTI 1346 DEYADI VPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHUPENDRASINI	ZALA		ZALA		ADVO SHOP VIKRAMPUR J CECADRI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHAVIR	JADLA		JADLA		54 KRIPIA 1346 NELDOP HOUSE PIP INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103173	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	SINH	JODEIA	SINH	JODEIA	KUNAL ZEROX RANGATI KAPAD BZR. INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KARAN	SINH	JADEIA	SINH	JADEIA	VARJUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAINA	BEY	BHAVSAR	BEY	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAVNA	PARMAR		PARMAR		OPP M M COOP BNK 1346 B PIPIA P INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
URMILABEN	JADEIA		JADEIA		KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103985	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
URMILABA	JADEIA		JADEIA		KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GHANSHYAMBHA	RATHI		RATHI		324 4TH FLR ASTODIA CLOTI MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198323	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KISHOR	MEHATA		MEHATA		DHAVAL FEBRICS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198439	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARMANAND	PATEL	GANDHI	PATEL	GANDHI	448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AYKASHINVESTMENTPVTLTD			AYKASHINVESTMENTPVTLTD		AKASH HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263192	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-4
GUJRATPUBLISHERSPVTLD			GUJRATPUBLISHERSPVTLD		OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263214	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-4
ARMANINVESTMENTSPVTLTD			ARMANINVESTMENTSPVTLTD		OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263203	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
JUREKA	GANIBHAI		GANIBHAI		3244 HAT MAHESH STREET MADHAVI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000040630	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAYLYDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/21 NADWAD NR NAGINA KHADI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000408613	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SONAL	BHATT		BHATT		1539 BHAGAVINDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000041534	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIKRAM	SHAH		SHAH		138/MAMATA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	00000000000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDHABEN	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIP. INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAKESH	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIP. INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419184	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARUL	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIP. INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGRUTI	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIP. INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419206	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BIREN	PRAMOCHANDRA	SHAH	PRAMOCHANDRA	SHAH	2231/78 MAHARAJ POLE MARKE C INDIA	Gujarat	Ahmedabad	380001	00000000000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALU MAHARAJ CHOWK SANJ INDIA	Gujarat	Ahmedabad	380001	00000000000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALPESH	R	SONI	R	SONI	C/O ADESAJA S 77/1 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000427217	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRATAP	JAIN		JAIN		SF 9 MANALI PLAZA DHANASUTHAR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NARESHCHANDR G	SHAH	G	SHAH	G	1199 NR ZALORA POLE DHANASUTH INDIA	Gujarat	Ahmedabad								

KIRTLAL BHAGWATI	SHANTILAL LAL	SHAH LAL	SHANTILAL LAL	SHAH LAL	I/9 MARIHAVPURA MKT SHAHBAG	INDIA	Gujarat	Ahmedabad	380004	0000000000000259551		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RATHI CHAMPALAL	REYTBEN JAIN	LACHAMANDAS JAIN	REYTBEN JAIN	LACHAMANDAS JAIN	188 SARVODAY NGR SOC O/S SHAHP	INDIA	Gujarat	Ahmedabad	380004	0000000000000263460		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAMANLAL RAKESH	JAIN K	JAIN K	JAIN K	JAIN K	RATHI BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000439517		Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-4
RAJESH K	SHAH BHAWARLAL	SHAH BHAWARLAL	SHAH BHAWARLAL	SHAH BHAWARLAL	C/201 ANANDLAKMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	0000000000000590384		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAGALSINGH RAMANLAL	JAIN K	JAIN K	JAIN K	JAIN K	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000514918		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHENDRA CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	SHAH CHUNILAL	A 401 GHEWAR COMPLEX CAMP RD	INDIA	Gujarat	Ahmedabad	380004	00000000000010997013		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GOPIBHAI CHAMPAK	SHAH GADHIA	M GADHIA	SHAH GADHIA	M GADHIA	D/9, RUSHIKA APARTMENT, GIDDA	INDIA	Gujarat	Ahmedabad	380004	00000000000010238675		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JYOTISH BHUPENDRA	SHAH GADHIA	M GADHIA	SHAH GADHIA	M GADHIA	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	0000000000001031783		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RIYA	SHAH GADHIA	M GADHIA	SHAH GADHIA	M GADHIA	A/F/4 RUSHIKA APARTMENT NR SJU	INDIA	Gujarat	Ahmedabad	380004	00000000000013478272		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
EMERGINGPRIMARYSECURITIES LTD	SHAH HEMENDRA	LIACHANDBHAI BHAI	EMERGINGPRIMARYSECURITIES LTD	LIACHANDBHAI BHAI	4 ASHTA MANGAL FLATS MAHALAK	INDIA	Gujarat	Ahmedabad	380005	0000000000000508837		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAH HEMENDRA	LIACHANDBHAI BHAI	LIACHANDBHAI BHAI	SHAH HEMENDRA	LIACHANDBHAI BHAI	C-44 SILVER RAC FLAT NR ORBENT CL	INDIA	Gujarat	Ahmedabad	380006	00000000000000749395		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JIGNESH JAYDEEP	SHAH THAKKAR	S THAKKAR	SHAH THAKKAR	S THAKKAR	12 211 KUNJIBAG	INDIA	Gujarat	Ahmedabad	380006	00000000000000000000		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INEERVADAN NILESH	SHAH THAKKAR	S THAKKAR	SHAH THAKKAR	S THAKKAR	C/1004 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	0000000000000471674		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HINA MANEKAL	SHAH THAKKAR	S THAKKAR	SHAH THAKKAR	S THAKKAR	REGD OFFICE 266112 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	0000000000000490148		Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-4
SHTAL NAJJI	SHAH MEHTA	MIRANJAN MEHTA	SHAH MEHTA	MIRANJAN MEHTA	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	0000000000000518654		Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
DIMPLE DIVYAPRAKASH	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380007	000000000000000512623		Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
PARSH CHHOTUBHAI	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	122 B NEW ANJALI FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000092754		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANJANA MILAN	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	A 301 SUNBEEM APTS JUNA SARDA	INDIA	Gujarat	Ahmedabad	380007	0000000000000104213		Redemption amount of prefee	840	07-Sep-2024	No	No	FY-4
RAMAN ASHVIN	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	4 MAYUR APT NR R B SCH PALDI A/H	INDIA	Gujarat	Ahmedabad	380007	0000000000000261912		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NILESH HARISH	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	81 MAHARAJ TOWER PALDI AHMEDA	INDIA	Gujarat	Ahmedabad	380007	0000000000000261963		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARESH ABLEFINANCEPRIVATLIMITED	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	7/B APOLLO PARK SHANTIVAN NARA	INDIA	Gujarat	Ahmedabad	380007	0000000000000262951		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJAL SAUMIL	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8/10 OM NIKETAN FLATS JAWAHAR	INDIA	Gujarat	Ahmedabad	380007	0000000000000262365		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KOMAL ANAND	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 PRABHAVI FLATS NARAYANANGAR	INDIA	Gujarat	Ahmedabad	380007	0000000000000404471		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDHABEN AAKALINVESTMENTPVT LTD	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	C/O PATEL PARK HOUSE SANJIVAN R	INDIA	Gujarat	Ahmedabad	380007	0000000000000421177		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AASPASINVESTMENTPVT LTD	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	B-5 RAGURJU APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	0000000000000431575		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJANIKANT PATEL	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	15 RAGURJU SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	0000000000000433988		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEVENDRA BANERJI	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	15 RAGURJU SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	0000000000000434207		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYENDRA	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	00000000000001180976		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHENDRANAKH MARYIL	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 PRATISHTHA APARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380007	00000000000003007871		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JANKI PRABHULAL	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	SHIV SHANTI NAGAR SOC B/N NATI	INDIA	Gujarat	Ahmedabad	380008	0000000000000401144		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KIRTIHARSH SECURITIES PVT LTD	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	14 GONDOLI APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380008	0000000000000401718		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HEMANTABEN SHANTANU	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	1 SHREE KRUPA PLINT NAGAR MAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000461067		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DINESH SHAWAR	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	12 DWARKESH APP - 2 RAMRAG MAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000473812		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHWETA BHAGSANDAS SUNITABEN	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	S/OA, ONCE MORE FLAT, KRISHNA BA	INDIA	Gujarat	Ahmedabad	380008	0000000000000510587		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMABEN DHANVANTRI	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	2 ASA HS BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	00000000000000064998		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIT BHARAT	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	SWASTIK SOC A DIVISION OPP	INDIA	Gujarat	Ahmedabad	380009	000000000000000691997		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NITIN SANJAY	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000164887		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHILPA NANDLAL	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263010		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAYAN RAMESH	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263109		Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
RAMSHI RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263117		Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-4
PIYUSH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	607 6TH FLR SAKAR NEHRU BIDGE	AS IN	Gujarat	Ahmedabad	380009	0000000000000263249		Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-4
MANISH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	0000000000000443592		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	6 VASANT VIHAR SOCIETY NR ST NAN	INDIA	Gujarat	Ahmedabad	380009	0000000000000443689		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	8 SHALIBHADRA APARTMENT B/H	INDIA	Gujarat	Ahmedabad	380009	0000000000000467973		Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	A/12 NEW ASMITA APARTMENT NE	INDIA	Gujarat	Ahmedabad	380009	0000000000000476463		Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	NIRAM K PATEL 9 DADA SAHED FLAT	INDIA	Gujarat	Ahmedabad	380009	0000000000000496081		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	A-3 KIRAN APT SHAH BAG AHME	INDIA	Gujarat	Ahmedabad	380009	0000000000001097973		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	7 PRATISHTHA APARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380011	0000000000000401718		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380011	0000000000000007798		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	35/B HARI PK FL AMUKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380011	0000000000000081922		Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	5/B SATYAWAD SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380011	0000000000000080822		Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	WISHRAM PK T E-82 SAK PALACE	INDIA	Gujarat	Ahmedabad	380011	000000000000000397486		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	5/B MITRA MANDAL SOC OPP DABRY	INDIA	Gujarat	Ahmedabad	380011	0000000000000261769		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	10, PURSHOTTAM NAGAR OPP. BUS	INDIA	Gujarat	Ahmedabad	380011	0000000000000263362		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	7/3 KRITI SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380011	0000000000000263451		Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	26 N V PATEL PARK 2 NEAR BHAVSAR	INDIA	Gujarat	Ahmedabad	380011	0000000000000425646		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	3A PALLAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380011	0000000000000456713		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	4/16 ASHESH APARTMENTS NR ADAR	INDIA	Gujarat	Ahmedabad	380011	0000000000000457205		Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH RAJ	SHAH MEHTA	CHIMANBHAI MEHTA	SHAH MEHTA	CHIMANBHAI MEHTA	1/5 ASHA APTS NEAR KIRAN PARK N	INDIA	Gujarat	Ahmedabad	380011	0000000000000462829		Redemption amount of prefee	140				

RAMESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	Gujarat	Ahmedabad	380061	0000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HAKMINGSINGH	KUMAR	KUMAR	MIG 3 K K NAGAR GHATLODIA AHME	Gujarat	Ahmedabad	380061	0000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ASHWIN	KUDHAT	KUDHAT	B/21 VAIBHAV APPT B/J SUN N STEF	Gujarat	Ahmedabad	380061	0000000000000483873	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DASHIMA	DARI	DARI	A/4 NAVARATHA AVENUE NEAR SOL	Gujarat	Ahmedabad	382200	00000000000005051327	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VIJAY	VAGHELA	VAGHELA	9 PUNCHSHILL SOC SANAND DIST AH	Gujarat	Ahmedabad	382210	0000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SHAH	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH	Gujarat	Ahmedabad	382220	0000000000000477672	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMCHANDRA	KUTCH	KUTCH	34 PANCHAL SOCIETY DIST AHMEDA	Gujarat	Ahmedabad	382220	0000000000000495252	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DILIPBHAI	PRASAATI	PRASAATI	CHHARA CUTLARY STORES STATION	Gujarat	Ahmedabad	382240	0000000000000495252	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NANIKRAM	MOTWANI	MOTWANI	B/223 NANNAGAR SHUPUR BOGHA	Gujarat	Ahmedabad	382345	0000000000000455336	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PARESH	PATIL	PATIL	N 3 VISHVAS FLATS NAYAN NGR KRI	Gujarat	Ahmedabad	382346	0000000000000004511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRASINGH	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC	Gujarat	Ahmedabad	382346	0000000000000495252	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HASMDHOSH	HATEL	HATEL	C-15 NIVRA PARK SOCIETY OPP SAH	Gujarat	Ahmedabad	382351	0000000000000495252	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NARENDRA	PATEL	PATEL	72 ANKIT CHS NR RAMWADI ISANPU	Gujarat	Ahmedabad	382443	0000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMCHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	0000000000000429937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	Gujarat	Ahmedabad	382443	0000000000000429945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD	Gujarat	Ahmedabad	382450	0000000000000430188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PACHABHAI	PACHABHAI	MITERANI	PACHABHAI KARSANSI BHAI MAIN BA	Gujarat	Ahmedabad	382450	0000000000000495252	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOTIBHAI	MOTIBHAI	MOTIBHAI	634/1 AMBAWADI SARDAR NAGAR A	Gujarat	Ahmedabad	382475	0000000000000435159	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
BANSI	SADHWANI	SADHWANI	229 MAHARATHI SOCIETY SARDARVA	Gujarat	Ahmedabad	382475	0000000000000473219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAILASH	KAILASH	KAILASH	109 MAHARATHI SOCIETY SARDARVA	Gujarat	Ahmedabad	382475	0000000000000477222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANILKUMAR	MITERANI	MITERANI	8, GOULI PARK, W. BABU JIJURAJEND	Gujarat	Ahmedabad	382475	0000000000000420789	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARSHAD	PATEL	PATEL	6 B VADIGAM SOCIETY RANIP AHMEI	Gujarat	Ahmedabad	382480	0000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRAVINBEN	SHAH	SHAH	7 DEVITEE SOC CHANDLODDIA VILLA	Gujarat	Ahmedabad	382481	0000000000000421537	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSMVA	Gujarat	Ahmedabad	384220	0000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
GULAM	RAJA	LOTWALA	LLAJPUR MOHANNI WAD DHOLKA DIST	Gujarat	Ahmedabad	387810	0000000000000479551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALU	RAM	SISODIA	C/O VIKAS PRINTERS 55 KUTCHERY I	Rajasthan	Ajmer	305001	0000000000000443691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJU	JAIN	JAIN	20 PARASHNATHI JAIN COLONY OPP I	Rajasthan	Ajmer	305001	0000000000000489450	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJ	KUMAR	AGRAWAL	BARA BAKAR MURSAN DISTI HATHRU	Uttar Pradesh	Aligarh	204213	0000000000000513425	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEEPAK	RASTOGI	RASTOGI	202001/1/1/1/1/1/1/1/1/1/1/1/1/1	Uttar Pradesh	Alhambad	410001	0000000000000450140	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
AYAZ	AHMAD	KHAN	C/O MR ANES AHMAD 142 NOORUL	Uttar Pradesh	Alhambad	211003	0000000000000415626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKESH	GIRHARLAL	RAJPOAT	C/O JALAKRAM RESTAURANT CHITALI	Gujarat	Amreli	365421	0000000000000479250	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HAMANSUJ	JANI	JANI	100/100/100/100/100/100/100/100	Gujarat	Amreli	365601	0000000000000495252	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH	Gujarat	Amreli	365601	0000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NILESH	KAMANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI	Gujarat	Amreli	365640	0000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAM	SUNDER	LOHIA	371 BANAN AVENUE AMRITSAR	Punjab	Amritsar	143001	0000000000000300593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAM	SUNDER	GUPTA	M/5 SHAM SUNDER & CO 203/10/5 M	Punjab	Amritsar	143006	0000000000000309861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANTOSH	CHOPRA	CHOPRA	143006/1/DHANNIA SINGH LACHARMI	Punjab	Amritsar	143006	0000000000000401851	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SJAN	KUMAR	LOHIA	H NO 1283 GALI LALAN WALL AMRIT	Punjab	Amritsar	143006	0000000000000250227	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
F	SHAH	C	AMARDIP JUNA RASTA OPP LAXMI C	Gujarat	Anand		0000000000000427195	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUNDERLAL	H	BHATTIA	11 M D PATEL CHHALI B/H PAPPU HC	Gujarat	Anand	388001	0000000000000464066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINDO KUMAR	FULBHAI	FULBHAI	107/1 MEDICAL STORES NEHRU ROAD	Gujarat	Anand	388001	0000000000000498988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANSHARAM	RAJARAM	VERMA	C/O. MAKSODDIXHAN P. PATHAN BI	Gujarat	Anand	388001	0000000000000313978	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
MADHUBEN	J	PATEL	4 GAUSIA SHOPPING CENTRE NR J	Gujarat	Anand	388450	00000000000003108149	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHARMENDRASH P	ZALA	ZALA	HAREKRISHNA SWEETS OPP. RANCH	Gujarat	Anand	388450	000000000000031031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RANCHODHIBHAI	MAHIBHAI	MAHIBHAI	8405/05/05/05/05/05/05/05/05/05	Gujarat	Anand	388470	000000000000042625771	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANENDRANIKUM R	RATILAL	RATILAL	23/2 GANDHI GUNJ RAMETHAN VEH	Gujarat	Anand	388480	0000000000000416151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHATTURBHAI	HARMANBHAI	PRAJAPATI	HIRAVARAN SI POLE JAWAHAR R D	Gujarat	Anand	388620	0000000000000455067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANCHITA	DASMOHAPATRA	DASMOHAPATRA	AT PO BARTNATHI VJA JALESHWAR	Orissa	Baleswar (Balesore)	756032	0000000000000494101	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAKIDGHEEN	H	PADHYAR	MEERA GATE BEHIND VIDYA MANDI	Gujarat	Banas Kantha	385001	0000000000000418369	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SHAHINAKHATAS S	S	SHKHI	12 BANAS SOCIETY PALAGADSHI PAL	Gujarat	Banas Kantha	385001	0000000000000419151	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KARANAVAT	PUSHPABEN	VINDO BHAI	A ONE INVESTMENT NEAR R D CHIEW	Gujarat	Banas Kantha	385001	0000000000000459925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR R D CHIEW	Gujarat	Banas Kantha	385001	0000000000000459933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	SURESHKUMAR	KANJIBHAI	A ONE INVESTMENT NEAR R D CHIEW	Gujarat	Banas Kantha	385001	0000000000000459941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINDO KUMAR	JETHALAL	JETHALAL	A ONE INVESTMENT NEAR R D CHIEW	Gujarat	Banas Kantha	385001	0000000000000459949	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHIV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	0000000000000464640	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ALKBAN	BECHARBHAI	GAMI	SHIV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	0000000000000464078	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MUKESHKUMAR	RAMCHANDHAI	RAMCHANDHAI	SHIV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	0000000000000479144	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PUSHPABEN	HIRALAL	HIRALAL	SHIV ENTERPRISE DR GIRDHAR PATE	Gujarat	Banas Kantha	385001	0000000000000479152	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
LUXMICHAND	MAJITHALAL	HERLWALA	GOVT POLYTECHNIC AT POST PALLAN	Gujarat	Banas Kantha	385002	0000000000000415782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH D	SHAH	D	VASANA JAGANA PO KANODWAR TA	Gujarat	Banas Kantha	385520	0000000000000460729	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DALPATBHAI	THAKKAR	THAKKAR	SINDHI CIVLY NR BHAGYODAY PRESS	Gujarat	Banas Kantha	385535	0000000000000410264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHARAJ	KAPURJI	SUKHRAJ	GANDHI CHOK PARIAS W/ NEW DEE	Gujarat	Banas Kantha	385535	0000000000000443339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SONI	SUKHRAJ	SONI	GANDHI CHOK PARIAS W/ NEW DEE	Gujarat	Banas Kantha	385535	0000000000000443339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOGHIBEN	SHASHIKANT	BHANSALI	B/H S T BUS DEPOT NR ADARSH SOC	Gujarat	Banas Kantha	385535	0000000000000425556	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MITHIBEN N	PRAJAPATI	N	C/O DEVANG FLYWOOD CENTRE 21	Gujarat	Banas Kantha	385535	0000000000000407015	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PANKHABEN	MUKESH	PANKHABEN	VADI ROAD NE W/ DEEA B G GUJARA	Gujarat	Banas Kantha	385535	0000000000000499064	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MUKESH	MUKESH	MUKESH	SHIV SHAKTI W/ WELLS VADO ROAD	Gujarat	Banas Kantha	385535	0000000000000490790	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
MAHASUKHLAL B	SHETH	B	AT & PO PULUDA TA THARAD DIST BA	Gujarat	Banas Kantha	385566	0000000000000427187	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
FANCY M	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR	Karnataka	Bangalore Urban	560002	0000000000000418722	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
PAWAN KUMAR	SARAOGI	KUMAR	NO. 3, ANMADNANAPPA LANE, J. M. RC	Karnataka	Bangalore Urban	560002	00000000000003399620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
NIRMALA N	BHANDARI	B	NO 19 2ND FLOOR S B ROAD W/ P/	Karnataka	Bangalore Urban	560004	000000000000049507371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
A	SHANTHA	N	SANTRUPTH 346/3 8TH MAIN 4TH B	Karnataka	Bangalore Urban	560010	0000000000000441350	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	BALAJI	BALAJI	127 11TH MAIN 3RD CROSS 4TH BU	Karnataka	Bangalore Urban	560011	0000000000000449962	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MEENA A	THAKUREL	A	157 FLOOR NO 5 7TH CROSS 9TH BL	Karnataka	Bangalore Urban	560020	0000000000000499673	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MAHARAJEER	CHAND	V	MOHAN PLAZA FLOOR 36 S LANE	Karnataka	Bangalore Urban	560053	0000000000000275369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MADANLAL V	CHAND	N	NO 12, 4TH FLOOR SHARMA COMPU	Karnataka	Bangalore Urban	560053	00000000000003003784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
M	P	SINGH	C/O DR RITA BATRA CMO, 101 BCF P	Karnataka	Bangalore Urban	560063	00000000000001101213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
S	RAMESH	RAMESH	118 BLOCK 13 'EVEAN MITRA' LIC A	Karnataka	Bangalore Urban	560078	0000000000000255025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HR	KASTURI	KASTURI	1564 2ND & CROSS 10TH A MAIN P	Karnataka	Bangalore Urban	560079	0000000000000473294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BASANT	KUMAR	KHATORE	OM APARTMENTS, 1/2 J LANE, FLA	West Bengal	Bardhaman	712323	0000000000000272634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWAN KUMAR	MURARKA	KUMAR	NEMA KAHALI ROAD P.O. - BARAKA	West Bengal	Bardhaman	712324	0000000000000181025	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
RAKESH KUMAR	KAKKAR	KUMAR	160 KHATTIRYAN BEHARIPUR BARELI	Uttar Pradesh	Bareilly	243003	0000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NEWMI CHAND	CHAND	CHAND	RIKHAH DAS FOJIAL HAMIRPURA B	Rajasthan	Barmur	344001	0000000000000209139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHANTIDevi	SHANTIDevi	SHANTIDevi	C/O MAYAS RAM MARCHAND SHAR	Rajasthan	Bharatpur	344001							

R	SRROM	BALAN	SRROM	C/O G KAMAKSHI 4 KANNAHAS SREI INDIA	Tamil Nadu	Chennai	600017	0000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	GOKULA		GOKULA	71 1ST FLOOR USMAN ROAD MADURAI	Tamil Nadu	Chennai	600011	00000000000000445631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SEEMA		SEEMA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	MANGAL	DEEP	DEEP	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	ARIHANT		ARIHANT	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PODIA		PODIA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	KIRAN		KIRAN	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	KASHISH		KASHISH	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SAGARDEEP		SAGARDEEP	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	KAMALA		KAMALA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SPARTAHOLDINGSLTD		SPARTAHOLDINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	000000000000000404789	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-4
	ITIPIONEERAMCLTD		ITIPIONEERAMCLTD	115 N H ROAD KOTHARI BLISS MADRAS INDIA	Tamil Nadu	Chennai	600034	000000000000000013129	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	ARUN	KUMAR	JAIN	C/O KUMBHAT 48 G M ST II FLR IN INDIA	Tamil Nadu	Chennai	600079	000000000000000038105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	REENA	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000038121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SUSHILA	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000040975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SANGEETHA	JAIN	JAIN	HIRA MANSION NO 17 GENERAL MU INDIA	Tamil Nadu	Chennai	600079	0000000000000000041239	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
	VINDO	KOTHARI	KOTHARI	SANDEEP 56/2 AUGAPPA NACKEN S INDIA	Tamil Nadu	Chennai	600079	0000000000000000131749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	KAMAL	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000138231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	HRALAL	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FLR IN INDIA	Tamil Nadu	Chennai	600079	0000000000000000138240	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	KARUNASHANKAR		KARUNASHANKAR	C/O KUMBHAT 48 G M M ST II FLR IN INDIA	Tamil Nadu	Chennai	600079	0000000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	GOLITAM	CHAND	BAGHAMAR	57/4 ELEPHANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	0000000000000000045827	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PRADEEP	M	SHAH	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000458104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	A	GAUTAMCHAND		NO 17/2 VENKAR STREET KONDOTI INDIA	Tamil Nadu	Chennai	600079	0000000000000000047343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	LALITA	DEVI	SINGHVI	477, MINT STREET KONDOTIHOPE CH INDIA	Tamil Nadu	Chennai	600079	00000000000000001017387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	BINDU			C/O RAJASTHAN TEXTILES SO ELEPHU INDIA	Tamil Nadu	Chennai	600079	00000000000000000214675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PURHRAJ	JAIN	JAIN	C/O RAJASTHAN TEXTILES SO ELEPHU INDIA	Tamil Nadu	Chennai	600079	0000000000000000022148472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	DHARMI	CHAND	CHAND	24 5 R P KOIL STREET JAWAHAR NAGD INDIA	Tamil Nadu	Chennai	600082	0000000000000000046511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	FATHIMA	KHADER	KHADER	328 OLD 158/A LLOYDS ROAD GOPPI INDIA	Tamil Nadu	Chennai	600086	0000000000000000010921576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	MAINKA	DEVI	SONI	312, KATKAL, SONI BANK BUILDING INDIA	Rajasthan	Churu	331021	000000000000000000127818	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	STRA	DEVI	KYAL	C/O JAGANNATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331507	0000000000000000000027383	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	VIJAY	SINGH	CHAUDHARY	KHICHO KA BASS WARD NO 25 SUJI INDIA	Rajasthan	Churu	331507	000000000000000000459127	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	DAYANANDA	KAMATH	K	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	00000000000000000139319	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	DAYARAM	KAROSA	KAROSA	C/O RAM LOTAN KAROSA WARD 16 INDIA	Madhya Pradesh	Damoh	470775	0000000000000000000001391	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SUNITA	AGARWAL	AGARWAL	C/O IAY BHARAT MANOH ROAD P O INDIA	West Bengal	Darjeeling	734023	000000000000000000404446	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SANJAY	BISWAS	BISWAS	N.C.DOT B.D.ROAD P.O.-KURSEONG INDIA	West Bengal	Darjeeling	734203	000000000000000001029288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	VIWEK	AGARWAL	AGARWAL	C/O BALIA RESIDENCE NAVIN SEN RC INDIA	West Bengal	Darjeeling	734401	000000000000000000047286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SHIV	KUMAR	SANGHAI	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	000000000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	D	N	PATTADAR	C/O SRI CHANDRANATH SRI MIKASHI INDIA	West Bengal	Darjeeling	734483	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SANJAY	PHARASI	PHARASI	JAYANTIKA 393 DHARMAPUR DEHRA INDIA	Uttarakhand	Dehradun	248001	000000000000000000000255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	UTTAM	KUMAR	PUNDIR	PARSHURAM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	000000000000000000004685	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
	VIWEK	SAGHAL	SAGHAL	11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	0000000000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	PADMA	JOSHI	JOSHI	C/O GROMA INDUSTRIES LTD 57 KPH INDIA	Delhi	Delhi	110002	000000000000000000006745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SUBH	KARAN	CHORARIA	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	00000000000000000000044741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SURJIT	BHALLA	SINGH	S-1007 PANCHSHILA PARK NEW DELHI INDIA	Delhi	Delhi	110017	00000000000000000010084957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	HAREET	SINGH	SINGH	24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	0000000000000000000052602	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	VISHRUTSECURITIESPLTD			98B CHIRAGJI TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	00000000000000000000007181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	VINDO	KUMAR	KUKRETI	C/O 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	VINDO	KUMAR	KUKRETI	H137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000004570	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PREMA	RAJPUT	RAJPUT	C/O MUKUND SONS ELECTRONICS L INDIA	Delhi	Delhi	110032	000000000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SATINDER	SINGH	SHARMA	2295 TELIWAHA SHARMA DELHI INDIA	Delhi	Delhi	110251	000000000000000000048282	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SUSHLA	BHARMA	BHARMA	124/2 OMC JAB FORCE STATION RAJ INDIA	Delhi	Delhi	110038	0000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
	MADHU	BINDUSH	BINDUSH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	00000000000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	VIJAY	KUMAR	BINDLISH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	00000000000000000000043231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SHALINI	KALRA	KALRA	C/O DSH BANDELHI RD- 139/A SHAL INDIA	Delhi	Delhi	110052	0000000000000000000048554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	RESHA	MEHRA	MEHRA	C-44/F-2 JANAKPURI NEW DELHI INDIA	Delhi	Delhi	110058	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	ANIL	KUMAR	RATHEE	C 30A E UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	00000000000000000000044973	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	ASHOK	CHADHA	CHADHA	E-196 NEW RAINDER NAGAR NEW E INDIA	Delhi	Delhi	110060	00000000000000000000051034	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SUBHASH	CHAND	JAIN	BU/34 ATTAM VALLABH G H SOCIETY INDIA	Delhi	Delhi	110085	0000000000000000000465020	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	USHA	NAYYAR	NAYYAR	N-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	000000000000000000000013231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	ANJU	BASRA	BASRA	N-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	000000000000000000000216330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PRADEEP	AGARWAL	AGARWAL	E-26 GALI NO-5 PANDAV NAGAR PATI INDIA	Delhi	Delhi	110091	0000000000000000000016384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
	ROHIT	BANTA	BANTA	146 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	0000000000000000000004464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SCUPTAFINANCIALCONSULTANTSPLTD			110/85 TRILOCHYA APTS PATP INDIA	Delhi	Delhi	110092	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	SHREE	BHAGWAN	KELANKA	C/O STANDARD ELECTRICALS RATAN INDIA	Jharkhand	Dhanbad	826001	0000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
	JUGRAJ	MANDOT	MANDOT	AMBKA DRUG HSE VICTORIA RD HU INDIA	Karnataka	Dharwad	580020	00000000000000000000254274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	RAMESH	POMANI	POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000000254291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	GANGU	HIREMATH	HIREMATH	G B MUGALI BLD 411 VICTORIA RD INDIA	Karnataka	Dharwad	580020	0000000000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	PAWANIBAI	MANDOT	MANDOT	WALYKAR GALLI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020	0000000000000000000025432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SANJAY	POMANI	POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000000254321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	P	S	MURALIDHARAN S	XU/103 PADIKKAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	00000000000000000000003425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	JAIJU	M	JOHN	FIELD VIEW AYAMPILLY PU VIA COC INDIA	Kerala	Ernakulam	682001	000000000000000000000000484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	SUDHA	TRAGI	TRAGI	FLAT NO 128 SECTOR 28 ARUN VIH INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	00000000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
	RAMESHWARSECURITIESPLTD													

GOVIND SAMUEEV	AGARWAL KUMAR	AGARWAL KUMAR	2030, RAVI PLAZA BADHARANI KA C	INDIA	Rajasthan	Jaipur	302001	00000000000030131488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANIL SINGH	KUMAR KEDIA	KUMAR KEDIA	10 HATH BABU KA BAG KANTI NGR	INDIA	Rajasthan	Jaipur	302006	00000000000000212944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRADMANBH KAILASH	PRABHUADVAL SHARMA	PRABHUADVAL SHARMA	R/S G & CO 14 KANTI NGR	INDIA	Rajasthan	Jaipur	302006	0000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANDHAR PRAMOD	LAL SEHAIPAL	LAL SEHAIPAL	SHOP NO 29, RADHA GOVINO COLO	INDIA	Rajasthan	Jaipur	302012	00000000000012274488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
P	DINKAR JAMNERKAR	DINKAR JAMNERKAR	163 URBAN ESTATE PHASE 1 JALANDI	INDIA	Punjab	Jalandhar	144022	00000000000011826777	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ASVANTI	BEN PATEL	BEN PATEL	CAPTAIN CORNER BHAGDONG RD	INDIA	Maharashtra	Jalgaon	424101	00000000000000444022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MUKTA PRAVIN	NAGAR PAREKH	NAGAR PAREKH	CAPTAIN CORNER CHALISSANG	INDIA	Maharashtra	Jalor	343044	00000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ DILIP	SHEETH NANDIAL	SHEETH NANDIAL	C/O ASHWIN KUMAR PATEL SUBHAS	INDIA	Jammu and Kashmir	Jammu	180001	00000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MITESH CHANDRAKANT	VADILAL PREMJI	VADILAL PREMJI	HOUSE NO 73 OPP DAK BUNGLGOW C	INDIA	Gujarat	Jamnagar	361001	00000000000000212944	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH SHAMAL	KUMAR JAMNERKAR	KUMAR JAMNERKAR	OPP KANDOS NATS VANDANA J A	INDIA	Gujarat	Jamnagar	361001	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAM UTTAM	ANJANI REDDY	ANJANI REDDY	OPP KANDOS NATS VANDANA J A	INDIA	Gujarat	Jamnagar	361001	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JYOTI MANILAL	VORA G	VORA G	JAY BHAWANI APARTMENT OPP DR	INDIA	Gujarat	Jamnagar	361001	00000000000000517861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOHAN PARVATIBEN	MAVBIHAI PATEL	MAVBIHAI PATEL	VAIYATA CO. E-15, NEVU SUPER MK	INDIA	Gujarat	Jamnagar	361001	00000000000010074743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINDHAI JAYNTIAL	PATEL K	PATEL K	HAWA CHOWK BHANUSALI WAD D	INDIA	Gujarat	Jamnagar	361001	00000000000002413659	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DAXA RAMANJEN	RAMESH VORA	RAMESH VORA	STATION SPORTS SECTION NO 33 VII	INDIA	Gujarat	Jamnagar	361004	0000000000000000464841	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HEENA KESHAVI	KESHAVI KESHAVI	KESHAVI KESHAVI	SRMQ 113/9 AF II UDYOY NAGAR JAM	INDIA	Gujarat	Jamnagar	361004	000000000000000044886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MOHANLAL KANAYALAL	KHARIALAL JAIN	KHARIALAL JAIN	ARMEN S MESS AIR FORCE II TW P C	INDIA	Gujarat	Jamnagar	361005	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	19/58 LAKHOI MIG CLNY JAMMAGI	INDIA	Gujarat	Jamnagar	361005	0000000000000000419498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O GANGADAS M PATEL 1 RAGHU	INDIA	Gujarat	Jamnagar	361005	0000000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	RANJITNAGAR BLOCK NO D 5/307 JA	INDIA	Gujarat	Jamnagar	361005	0000000000000000469955	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	RANJITNAGAR BLOCK NO D 5/307 JA	INDIA	Gujarat	Jamnagar	361005	0000000000000000469963	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	RANJITNAGAR BLOCK NO D 5/307 JA	INDIA	Gujarat	Jamnagar	361005	0000000000000000469971	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	6 KAMDAR COLONY PETHRAI RAISHI	INDIA	Gujarat	Jamnagar	361006	0000000000000000445699	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	11 PATEL COLONY S VIDYUT PARK S	INDIA	Gujarat	Jamnagar	361008	0000000000000000004632	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	2 SAHGYO APTS BEE ROAD OPP SAH	INDIA	Gujarat	Jamnagar	361008	0000000000000000413755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	37 MAHARAJA NAGAR	INDIA	Gujarat	Jamnagar	361008	0000000000000000431509	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	6 PATEL COLONY NEAR RADHA KRISH	INDIA	Gujarat	Jamnagar	361008	0000000000000000477478	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	102, SHIP APARTMENT, NEAR CENT	INDIA	Gujarat	Jamnagar	361008	0000000000000000003829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	MAIN BAZAR PO ALAABDA	INDIA	Gujarat	Jamnagar	361110	0000000000000000420207	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	AT 80 SHADHAR VAI KHAMBHAU	INDIA	Gujarat	Jamnagar	361306	00000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	AT PO SHADHAR MAIN BAZAR BHAI	INDIA	Gujarat	Jamnagar	361306	0000000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	PANKAJ CLOTH STORE CHAWANI B	INDIA	Rajasthan	Jhunjhunu	333001	0000000000000000012424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	PRAKASH CHAND JAIN G-137 VIKAS	INDIA	Rajasthan	Jodhpur	342001	00000000000000000049617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	R-1/5, R S E B COLONY NEAR SHASTI	INDIA	Rajasthan	Jodhpur	342001	0000000000000000177463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O ANRULI KANANI MAMRANO	INDIA	Gujarat	Junagadh	362001	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	DOLATNAGA 26 DOLATPARA DIST J	INDIA	Gujarat	Junagadh	362037	000000000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	AT AND POST KEVADRA TAL KESHOD	INDIA	Gujarat	Junagadh	362227	00000000000000002419838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	CHOKS COLONY SATTA BAZAR VERU	INDIA	Gujarat	Junagadh	362265	0000000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	SONAL 2651 FLOOR CHANDRAJI	INDIA	Gujarat	Junagadh	362265	0000000000000000423938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	P W D COMPOUND OPP PUBLIC LIBR	INDIA	Gujarat	Junagadh	362265	0000000000000000047978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	CHOKSI COLONY SATTA BAZAR VERU	INDIA	Gujarat	Junagadh	362265	00000000000000000047631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	339 GIDC HARSIDHDI CHEMICALS IN	INDIA	Gujarat	Junagadh	362269	000000000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O KALISH RATHI GHS SURPARVA	INDIA	Gujarat	Junagadh	362275	000000000000000000495299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	MANAGER CIRCUIT HOUSE COMPOL	INDIA	Gujarat	Kachchh	370001	000000000000000000401644	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O DINESH S MEHTA RAM NIVAS 15	INDIA	Gujarat	Kachchh	370001	000000000000000000466778	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	203, J. P. COTTAGE, HOSPITAL ROAD	INDIA	Gujarat	Kachchh	370001	000000000000000000264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	78 CHITRAKUT SOC OPP VISHALU CH	INDIA	Gujarat	Kachchh	370110	000000000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	C/O KUTCH MINERALS LTD GIRIKUMI	INDIA	Gujarat	Kachchh	370140	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O KUTCH MINERALS LTD GIRIKUMI	INDIA	Gujarat	Kachchh	370140	000000000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	C/O SIDHARTHA ASSOCIATES SRC G	INDIA	Gujarat	Kachchh	370201	000000000000000000407747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	POST BOX NO 31 182/5-153 GANDHI	INDIA	Gujarat	Kachchh	370201	000000000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	T B X 25 BENO DENA BANK ADPUR	INDIA	Gujarat	Kachchh	370205	000000000000000000490491	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	S C X 58 ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205	000000000000000000501981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	AMI CONSULTANCY BELOW POST O	INDIA	Gujarat	Kachchh	388620	000000000000000000442747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	H NO 5 8 5/7B 1 ST FLOOR NAMP	INDIA	Andhra Pradesh	Kadapa	500001	0000000000000000002042840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	10166 RANGARAYANULLA PETHRIK	INDIA	Andhra Pradesh	Kadapa	510461	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	C/O L J ROHEKAR SR INSPECTION M	INDIA	Assam	Kamrup	781020	000000000000000000480029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	208001 0000000000000000001117	INDIA	Uttar Pradesh	Kanpur Nagar	208001	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	130/307 AJIT GANI T P HAGAR KANP	INDIA	Uttar Pradesh	Kanpur Nagar	208023	000000000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	RAJESHWARI BHAGWAN SHAM SWAMI	INDIA	Rajasthan	Karauli	322230	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	KIRAN INVESTMENTS SWAMI VIVEK	INDIA	Rajasthan	Karauli	322230	000000000000000000414891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	HERA LAL MAHESH CHAND SWAMI V	INDIA	Rajasthan	Karauli	322230	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	SWAMI VIVEKANAND BAZAR HINDAL	INDIA	Rajasthan	Karauli	322230	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	K S ENTERPRISES SWAMI VIVEKANAN	INDIA	Rajasthan	Karauli	322230	000000000000000000452482	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	KARNAL SECURITIES AND SHARES O	INDIA	Haryana	Karnal	132001	000000000000000000100856	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	887 SEC 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	137001	0000000000000000002888147	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
THA MOHANLAL	KESHAVI VITHALDAS	KESHAVI VITHALDAS	JAEKY COLLECTION STATION ROAD	INDIA	Gujarat	Kheda	387001	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH KUSH	DONGA RAMESH	DONGA RAMESH	1. PANCHSHIL SOC. COLLEGE ROAD,	INDIA	Gujarat	Kheda	387001	00000000000000000010072444	Redemption					

SMITA SATPAL	JAIN SINGH	JAIN THOMAS	35,DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000001005812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAROTU THOMAS	THOMAS THOMAS	SINGH THOMAS	PARULATI NIWAS NARSHING BANDH INDIA	West Bengal	Kolkata	713325	0000000000000040222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHIVPRASAD SHYAM	SUNDER LOYA	SUNDER LOYA	KAROTU HOUSE PO MANIKULAI INDIA	Kerala	Kottayam	686019	00000000000000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LEELA DEVI	JINDAL LOYA	JINDAL LOYA	PODANAVILASAM CHOORAKULANGU INDIA	Kerala	Kottayam	686631	00000000000000000529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AKHIL CH	HAQUNG CH	HAQUNG CH	11 62 32 IND FLR CANAL RD VIJAYAN INDIA	Andhra Pradesh	Krishna	520001	000000000000000040834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ABDUL KHAN	KHAN GARBH	KHAN GARBH	C/O I K JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	000000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
M P	GUPTA P	SHAH P	C/O MILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur	786000	000000000000000031765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-4
PINA P	SHAH P	SHAH P	43 7A KALINGAN SHIKHAR LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	000000000000000004292	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIBHAV KUMAR	KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	000000000000000047243	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJEEV SANKH	SANKH PATEL	SANKH PATEL	C 104 SECTOR A MAHANAGAR LUCK INDIA	Uttar Pradesh	Lucknow	226006	000000000000000047796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RASKIBHAI PATEL	V PATEL	V PATEL	D-520 SEC D I D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226011	000000000000000000735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARVINDKUMAR PATEL	V PATEL	V PATEL	45452 NEHRU LUCKNOW INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH RINA	PATEL PATEL	PATEL PATEL	AT & PO DANGARWE TAL KUNDI DIST INDIA	Gujarat	Mehsana	382705	0000000000000000437506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHARTIBEN KANTIBHAI	PATEL PATEL	PATEL PATEL	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mehsana	382710	0000000000000000466649	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL ISMAILBHAI	SHIVARAMDAS KALUSIYA	SHIVARAMDAS KALUSIYA	AT & POST ISAND TA KALOJ DIST ME INDIA	Gujarat	Mehsana	382721	0000000000000000465054	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL UMEDDAS	UMEDDAS PRAHALADIBHAI	UMEDDAS PRAHALADIBHAI	NAVVAS AT PO JORANANG TA DI INDIA	Gujarat	Mehsana	382732	00000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HITESHKUMAR BABULAL	PATEL PATEL	PATEL PATEL	AT & PO HARJI C/O I M PATEL ASSI INDIA	Gujarat	Mehsana	384001	000000000000000046551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL RANCHHODHBHAI	PATEL PATEL	PATEL PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mehsana	384001	0000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESHKUMAR PATEL	PATEL PATEL	PATEL PATEL	28 SONAL SOCIETY B/H GANU BAZAR INDIA	Gujarat	Mehsana	384001	0000000000000000425893	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGVESHKUMAR JASVANTLAL	PATEL PATEL	PATEL PATEL	AT & POST BADAPUR TA VAHERULI INDIA	Gujarat	Mehsana	384001	0000000000000000495169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JASVANTKUMAR SANAY	KANTILAL THAKKAR	KANTILAL THAKKAR	15 JALARAM SOCIETY NAGARPUR PA INDIA	Gujarat	Mehsana	384001	0000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL BABULAL	BECHARDAS BABULAL	BECHARDAS BABULAL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mehsana	384001	0000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYANTILAL KANTABEN	MODY MODY	MODY MODY	IN MADIYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mehsana	384002	0000000000000000410853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BABUBHAI RAMSHIBHAI	PATEL PATEL	PATEL PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 INDIA	Gujarat	Mehsana	384002	000000000000000041372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL RASKIBHAI	SHIVARAM RASKIBHAI	SHIVARAM RASKIBHAI	17 JALARAM SOCIETY NAGARPUR PA INDIA	Gujarat	Mehsana	384002	0000000000000000450861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAGDISH BHANUBEN	VOHRA KUMAR	VOHRA KUMAR	67 NILKANTH SOCIETY B/H RAJKAMA INDIA	Gujarat	Mehsana	384002	0000000000000000458979	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AMITA BHARAT	SHETH R	SHETH R	AT JETALVASANA KOTVAS TA VISNA INDIA	Gujarat	Mehsana	384120	0000000000000000413704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JYOTI RAMESH	SHETH B	SHETH B	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mehsana	384170	0000000000000000419591	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
JAYESH GREENFIELDS/RS SERVICES/VLT	SHAH K	SHAH K	AT JETALVASANA TA CHANASANA INDIA	Gujarat	Mehsana	384225	0000000000000000419571	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PREMI DILIP	SHAH SHAH	SHAH SHAH	AT & PO KATH DIST MEHSANA NGU INDIA	Gujarat	Mehsana	384240	000000000000000043282	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
PINSHI MANSHI	SHAH SHAH	SHAH SHAH	17/A SURAXNA SOCIETY OPP DHAR 28 INDIA	Gujarat	Mehsana	384315	0000000000000000462288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHANTILAL SHILPA	SHAH SHAH	SHAH SHAH	GURUKRUPA TAMBOLI SHEN NEAR INDIA	Gujarat	Mehsana	384315	0000000000000000505011	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHETAN RAMESH	SHAH SHAH	SHAH SHAH	AT JETALVASANA TA VISNA NEAR S1 INDIA	Gujarat	Mehsana	384315	0000000000000000462288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAJIT MITEN	SHAH SHAH	SHAH SHAH	AT KAMALPUR VAD TA KEHRALI DI INDIA	Gujarat	Mehsana	384315	0000000000000000479853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MRDULA RAM	KAPADIA JAYSHIN	KAPADIA JAYSHIN	AT PO DELOLI TA DI MEHSANA NG INDIA	Gujarat	Mehsana	384410	0000000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INDARMAL	SHAH M	SHAH M	ROOPAM MUTTAPPALAM PO VARPK INDIA	Kerala	Malappuram	690000	00000000000000000513016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INDARMAL	SHAH M	SHAH M	D-53 -54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	00000000000000000518131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
INTENSIVESOFTSHARE/VLT	SHAH M	SHAH M	GURMUKH STREET DOSEA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	00000000000000000519577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEVANG BANWARI	SHAH M	SHAH M	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159557	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159565	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	0000000000000000159573	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	0000000000000000162451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	SKY SPACE COMMN CATION 17 INDIA	Maharashtra	Mumbai City	400001	0000000000000000416388	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	16 MOHAN MANSSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	0000000000000000449946	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	101 LUCKY HOUSE 21 GOLA LANE INDIA	Maharashtra	Mumbai City	400001	0000000000000000468894	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	28 1/2 MMT ROAD OPP S R D FORT INDIA	Maharashtra	Mumbai City	400001	0000000000000000473847	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	C/O KABADIA AND PATEL LA 4TH FLD INDIA	Maharashtra	Mumbai City	400001	0000000000000000504264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Maharashtra	Mumbai City	400001	000000000000000001387266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	35/37 PERIN NARIMAN STREET RATI INDIA	Maharashtra	Mumbai City	400001	00000000000000000519049	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	593 CHRA BAZAR INDO FLOOR 1 S 5R INDIA	Maharashtra	Mumbai City	400002	00000000000000000252875	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	MAHESHKUMAR BHAWARUL & CO INDIA	Maharashtra	Mumbai City	400002	00000000000000000278104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	PURSHOTTAM NIWAS BLOC NO 23 INDIA	Maharashtra	Mumbai City	400002	00000000000000000416525	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002	00000000000000000425599	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	00000000000000000425753	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	2 TELMAD VITHALWADI KALABADI INDIA	Maharashtra	Mumbai City	400002	00000000000000000428164	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	C/O UTKAL SYNDICATE 201 KALADE INDIA	Maharashtra	Mumbai City	400002	00000000000000000464317	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	130 CAVEL STREET 3RD FLOOR BOM INDIA	Maharashtra	Mumbai City	400002	00000000000000000469769	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	00000000000000000498866	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	C/O RAJKUMAR PROCESSEING 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000005127492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	4TH CAVEL X LANE ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002	00000000000000000195799	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	ENGINEER BLDG.NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	0000000000000000026960	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	13/2 MISTRY BUILDING 1ST FLOOR INDIA	Maharashtra	Mumbai City	400002	000000000000000005161209	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	CHANDR BHAVAN 2ND FLOOR GA INDIA	Maharashtra	Mumbai City	400002	00000000000000000015488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	81 DHANI STREET 4TH FLOOR BOM INDIA	Maharashtra	Mumbai City	400003	00000000000000000432598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	56/58 NEW BARDAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003	00000000000000000443875	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	51/53 MIRZA ST RAJ MILAN 2ND FLD INDIA	Maharashtra	Mumbai City	400003	00000000000000000542998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	PRATAP KESHAVLAL SHAH SHARE B INDIA	Maharashtra	Mumbai City	400003	0000000000000000045431	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	41 2ND COPPER ST BANOUR WALK INDIA	Maharashtra	Mumbai City	400003	00000000000000000491434	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	70/72 GARIBDAS STREET CHTRAHRBI INDIA	Maharashtra	Mumbai City	400003	00000000000000000498386	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	C/O PIMCO 15/17 KHETWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	00000000000000000052191	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEWANG BANWARI	SHAH M	SHAH M	C/O PIMCO 15/17 KHETWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	00000000000000000238368	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHINTAMANI	SHAH M	SHAH M	347 PANCHA RATNA 3RD FL R M PK INDIA	Maharashtra	Mumbai City	40							

ZOHRA	MERCHANT	SIPPY	MERCHANT	SIPPY	103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	00000000000000509434	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
PREETAM	HARCHANDRAI	SIPPA	HARCHANDRAI	SIPPA	6/12 3RD FLOOR NAVJIAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	00000000000000051817	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HTEESH	SHAH	SHAH	S	SHAH	501 ADAMI BLDG #13 NATHA STREE INDIA	Maharashtra	Mumbai City	400009	00000000000000061231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PUSHPA	DEVI	MALL	DEVI	MALL	907IA INDUSTRIAL ESTATE 3RD FLOV INDIA	Maharashtra	Mumbai City	400010	00000000000000049329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
ANAMICA	GALA	GALA	GALA	GALA	501 ASHWRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	000000000000000157694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NAHEEDNAZIM	RAIS	RAIS	RAIS	RAIS	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	000000000000000465992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALPA	SAVLA	SAVLA	SAVLA	SAVLA	9/2 PADMESH MANSION GANGSHI G INDIA	Maharashtra	Mumbai City	400012	00000000000000047279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BIPIN	SHAH	SHAH	SHAH	SHAH	460 1ST BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012	0000000000000001611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMESH	RAGHUNATH	SHAH	TAKALE	SHAH	4/103 KONDALI BOLD JERBA WADIA INDIA	Maharashtra	Mumbai City	400012	000000000000000403636	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ALTESH	C	SINGHI	C	SINGHI	29/3RD FLOOR PRADEEP MANSION C INDIA	Maharashtra	Mumbai City	400012	000000000000000465399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
TRIKAYAGREYADVTSINGINDIALTD	CHANDAN	PARKAR	TRIKAYAGREYADVTSINGINDIALTD	PARKAR	BLK NO 2-0 3RD FLR PHONESI EST 4E INDIA	Maharashtra	Mumbai City	400013	0000000000000005177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
DEVENRA	MISHAN	PARKAR	MISHAN	PARKAR	3025 SAKANI S 1 ROAD SAKANI INDIA	Maharashtra	Mumbai City	400013	00000000000000049289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	8 CAMA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	000000000000000435805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	8 CAMA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	000000000000000464645	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	000000000000000433021	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
SUBHASH	A	KANKRIYA	A	KANKRIYA	10 KALAS SAGAN 2ND FLOOR M F/O INDIA	Maharashtra	Mumbai City	400014	000000000000000309422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	154. GAUTAM NIVAS GRD FLOOR RE INDIA	Maharashtra	Mumbai City	400014	000000000000000111866	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVJI SOIPAL CHAWL T J ROAD INDIA	Maharashtra	Mumbai City	400015	000000000000000410306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHOK	CHAVAN	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1 TOCARI BTH CHAWL I INDIA	Maharashtra	Mumbai City	400015	000000000000000443110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	1 8 BHABHA MANSION SITALAVEDE INDIA	Maharashtra	Mumbai City	400016	000000000000000000008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NITIN	APTE	MULASHANKER	APTE	MULASHANKER	C/R NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016	0000000000000000004146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAH THOMER CHEWAL G K R INDIA	Maharashtra	Mumbai City	400018	000000000000000412058	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
ASHOKKUMAR	MITHALALI	KHANDELWAL	MITHALALI	KHANDELWAL	B D D CHAWL 47/5 G M BOSHE RD INDIA	Maharashtra	Mumbai City	400018	000000000000000442533	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	0000000000000000075158	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SANJEEV	VALMIBE	WARRIER	VALMIBE	WARRIER	KM 158 I N TATA ROAD SOBIBAY INDIA	Maharashtra	Mumbai City	400020	000000000000000042365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJIV	WARRIER	WARRIER	WARRIER	WARRIER	ICICI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020	000000000000000495510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIJAY	SUBRAMANIAN	HEGDE	SUBRAMANIAN	HEGDE	1302 VATHARNA SIR POCHANKALLA INDIA	Maharashtra	Mumbai City	400021	000000000000000408666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
K	SADANAND	HEGDE	SADANAND	HEGDE	TULSI INVESTMENT COPORATION C INDIA	Maharashtra	Mumbai City	400021	0000000000000004072301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SPATIALFINVESTPTD	N	HEMDEV	N	HEMDEV	418 ADANI BHOVAL MANSION 201 INDIA	Maharashtra	Mumbai City	400021	000000000000000491808	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
KAMLESH	N	HEMDEV	N	HEMDEV	212 DALALMA TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	000000000000000403406	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
SAVLMOTORANDAGENCIESP	N	HEMDEV	N	HEMDEV	218 VEENA VIHAR FLANK ROAD NEAI INDIA	Maharashtra	Mumbai City	400022	000000000000000470237	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JASUKUMAL	MAKANJI	PATEL	MAKANJI	PATEL	9-A-8 SINDHI COLONY OPNS 1 E & C INDIA	Maharashtra	Mumbai City	400022	0000000000000004426598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VIRUL	CHHABILDAS	MAHE	CHHABILDAS	MAHE	118 SINDHI COLONY OPNS 1 E & C INDIA	Maharashtra	Mumbai City	400022	000000000000000491808	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINAY	SAGAR	DONKANTY	SAGAR	DONKANTY	HIGHWAY APTS D BLOK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	000000000000000444936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MADHURI	AHER	AHER	AHER	AHER	32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	000000000000000496847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
TARJUN	I	CHAIKANI	I	CHAIKANI	23/1162 MMB SOCIETY SARDAR NAG INDIA	Maharashtra	Mumbai City	400022	000000000000000508110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDHIR	SHANKAR	INAMDAR	SHANKAR	INAMDAR	C/O KALYANI MANI & CO S5 BOBBI INDIA	Maharashtra	Mumbai City	400023	0000000000000000000698	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHASKAR	JAIN	JAIN	JAIN	JAIN	40021 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000002	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ANITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270709	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-4
KUSUM	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270717	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUNITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270738	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
PREMLATA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270806	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
RAJ	MANDOVARA	M	MANDOVARA	M	MAHESHWAR INVESTMENT 35 SHAH INDIA	Maharashtra	Mumbai City	400023	0000000000000004067901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
RAMESH	M	JETHANI	M	JETHANI	C/O KRISHNAKUMAR M JETHANI 10E INDIA	Maharashtra	Mumbai City	400023	000000000000000407395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
YAD	RAM	SINGATHA	RAM	SINGATHA	C-OF-Y STORE OFFICE NAVAL DOCK INDIA	Maharashtra	Mumbai City	400023	000000000000000483303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDHIR	S	INAMDAR	S	INAMDAR	M/S KALYANJI MAVJI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023	000000000000000489961	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
SUREKHA	K	ISHWAD	K	ISHWAD	S A INVESTMENT 25-26 ULHATHAT BI INDIA	Maharashtra	Mumbai City	400023	000000000000000489388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARCHANA	MAHENDRAKUMAR	KAMPPAN	MAHENDRAKUMAR	KAMPPAN	JAINMADRAS MARRIAGE SECURITIES I INDIA	Maharashtra	Mumbai City	400023	000000000000000492965	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
LALIT	JAIN	JAIN	JAIN	JAIN	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024	00000000000000000510858	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL ISE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025	00000000000000000004049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNJUI INDIA	Maharashtra	Mumbai City	400025	00000000000000000406481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	11/10 EPIPHANSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	00000000000000000406482	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BABULAL	M	SHAH	M	SHAH	11/26 PUNASH LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	00000000000000000479535	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GULSHAN	DARA	PATEL	DARA	PATEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	00000000000000000412694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	P	SHAH	P	SHAH	30/3C SHANKRESHWAR DARSINHA E G INDIA	Maharashtra	Mumbai City	400027	0000000000000000000231720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NILESH	VERMA	VERMA	VERMA	VERMA	8 22 SHIKHACHA DARSINHA 1TH INDIA	Maharashtra	Mumbai City	400027	0000000000000000000231728	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAHLAD	R	MISHRA	R	MISHRA	309 VIHANG N M JOSHI MARG BVCY INDIA	Maharashtra	Mumbai City	400027	00000000000000000437555	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GOPAL	R	MIRWANI	R	MIRWANI	8/82 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	00000000000000000490326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	00000000000000000490334	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNDER	THADANI	THADANI	THADANI	THADANI	4/27 901 PARK VIEW KULSAR RD INDIA	Maharashtra	Mumbai City	400028	00000000000000000276492	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
VASANT	RAVI	BEHERE	RAVI	BEHERE	11/25 AZAD NAGAR RAJI AHMED KID INDIA	Maharashtra	Mumbai City	400031	00000000000000000406367	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADIHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	00000000000000000425681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SANJAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400031	00000000000000000425494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHTAL	K	SHAH	K	SHAH	606 RAJIN MAMAL TARGED ROAD M INDIA	Maharashtra	Mumbai City	400034	00000000000000000306362	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4
NAROTAM	NENI	NENI	NENI	NENI	87 BHILABHAI DESAI RD 132 VALAJE INDIA	Maharashtra	Mumbai City	400036	000000000000000000003295	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	G-33 HYDERABAD EST L D RIPAPLE INDIA	Maharashtra	Mumbai City	400036	000000000000000000003387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRUJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	00000000000000000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-4
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	68 91 S 5 NAGAR SION KOLIWADA BI INDIA	Maharashtra	Mumbai City	400037	0000000000000000000431656	Redemption amount of prefee	140	07-Sep-202			

REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 73R INDIA	Maharashtra	Mumbai City	400057	0000000000000780361	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
KADLANI	DADLANI	DADLANI			A/1203 GREENACRES LOKHANDWADI INDIA	Maharashtra	Mumbai City	400058	0000000000000002231	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDAI BAUG V P R INDIA	Maharashtra	Mumbai City	400059	0000000000000041287	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
NAFYA	S	MODI	S	MODI	SANVI TRADING CO 132 VERSOVA R INDIA	Maharashtra	Mumbai City	400060	0000000000000046809	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
NEETA	S	ROHRA	S	ROHRA	71 B ROOP DARSHAN JHUJH LANE AN INDIA	Maharashtra	Mumbai City	400058	00000000000000447081	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	0000000000000046980	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
MANASI	AGASTI	AGASTI			113/114 PARAGAMPURBA TOWER C INDIA	Maharashtra	Mumbai City	400059	0000000000000047347	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RAMANA	D	GOENKA	D	GOENKA	40/25/51 C H S 44/1 E 1 NAGAR INDIA	Maharashtra	Mumbai City	400059	0000000000000046848	Redemption amount of prefee	420	07-Sep-2024	No	NO	FY-4
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SKODIS HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	00000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GE FLOOR CV INDIA	Maharashtra	Mumbai City	400060	00000000000010215715	Redemption amount of prefee	2100	07-Sep-2024	No	NO	FY-4
KAMTA	DEVI	MALIK	DEVI	MALIK	701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	00000000000000001209	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
V	SUDHARSHAN				13 MANSION CO OP HS SOCIETY INDIA	Maharashtra	Mumbai City	400061	000000000000000046848	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
KIRAN	JAGTIANI		JAGTIANI		HARRY CONSULTANTS 205 SATI INDIA	Maharashtra	Mumbai City	400063	00000000000010056731	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
PASHUPATI	NATH	CHAUDHARY		CHAUDHARY	MANALI ZA FLAT NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064	000000000000000062669	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
AJAY	THAKKAR		THAKKAR		30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	00000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
SANIYU	S	PATEL	S	PATEL	G-1 ANAND NIVAS NEAR RUJIA HALL INDIA	Maharashtra	Mumbai City	400064	00000000000000483513	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
ANIL	BAGADIA		BAGADIA		63 AMZARA MAMLATDAR WAZD OP INDIA	Maharashtra	Mumbai City	400064	000000000000000046601	Redemption amount of prefee	560	07-Sep-2024	No	NO	FY-4
VISHWANATH	K		K		1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
VISHWANATH	K	K			1 BAHADUR BLDG NADIYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
PETER	M	J	M	J	20/2024 MHADA VANAR OPP NERLO INDIA	Maharashtra	Mumbai City	400065	00000000000000442737	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
MUKESH	PANDE		PANDE		120/1 PARK WEST IN RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SAHTYAM CO INDIA	Maharashtra	Mumbai City	400066	00000000000000407585	Redemption amount of prefee	980	07-Sep-2024	No	NO	FY-4
RAMESH	P	MUKHJAI	P	MUKHJAI	CHAMSI MISTRI CHAWL DAULAT NA INDIA	Maharashtra	Mumbai City	400066	0000000000000044041	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	00000000000000503266	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
PABESH	KOTHARI		KOTHARI		202/28 BINDU OPP ATUL TOWER R INDIA	Maharashtra	Mumbai City	400067	00000000000000443911	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRES S ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
NARESH	RAJNIKANT	SHAH	RAJNIKANT	SHAH	71 CHANARYA SOC A/17 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	000000000000000418871	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
LATA	V	TANK	V	TANK	A/4 LILUVA SOCIETY WAMANABR B INDIA	Maharashtra	Mumbai City	400068	00000000000000042737	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
ROHIT	DEPALA		DEPALA		45-14063 KALITA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000048361	Redemption amount of prefee	700	07-Sep-2024	No	NO	FY-4
ROHIT	DEPALA		DEPALA		D/14063 KALITA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	00000000000000048683	Redemption amount of prefee	560	07-Sep-2024	No	NO	FY-4
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIWARI CHAWL SAMBAHAI CHOWK INDIA	Maharashtra	Mumbai City	400070	0000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	MORE	8/9 ANAL SHAHATI GANESH SHETTY INDIA	Maharashtra	Mumbai City	400071	000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
V	RAGHUPALLAN		RAGHUPALLAN		RAJESHWARIN ROAD SAHARAHAND INDIA	Maharashtra	Mumbai City	400072	000000000000000048993	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
ALICE	VAS		VAS		D/1 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400073	0000000000000000457230	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RASVINDER	KAUR	KAUR		KAUR	R C BARBACK NO 30/352 CHEMBUR INDIA	Maharashtra	Mumbai City	400074	0000000000000000048579	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	URJI MADANJI MADJI M G ROAD 1ST INDIA	Maharashtra	Mumbai City	400077	0000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RAMJI	D	KATHARIA	D	KATHARIA	D-9/58 CHITRAJANU NAGAR RAJAW INDIA	Maharashtra	Mumbai City	400077	0000000000000000427845	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
DILKUSH	BACHJUAL	MEHTA	BACHJUAL	MEHTA	D/4 KANAK DHARA B MEHTA MNR INDIA	Maharashtra	Mumbai City	400078	000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
CHE TAN	D	AIMERA	D	AIMERA	C/O DR BANDISH AMBANI GARAGE G INDIA	Maharashtra	Mumbai City	400077	000000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
LALITA	RAJDI	PALEKAR	RAJDI	PALEKAR	3/NEW LAKHADWALA BLDG STATC INDIA	Maharashtra	Mumbai City	400078	00000000000000047289	Redemption amount of prefee	700	07-Sep-2024	No	NO	FY-4
DAKSHA	SANGHVI	SANGHVI			A/15/1 RATAPEDE S L RD MULUND INDIA	Maharashtra	Mumbai City	400080	0000000000000000050891	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	64 GANGA VIHAR H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	000000000000000462921	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
NIRMAL	C	KOTHARI		KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
BHAGYAWANTI	N	KOTHARI		KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446297	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	302 JASSU SADAN GOSHALA ROAD B INDIA	Maharashtra	Mumbai City	400080	000000000000000463736	Redemption amount of prefee	700	07-Sep-2024	No	NO	FY-4
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	64 GANGA VIHAR H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	000000000000000463973	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
CHE TAN	C	DODHI		DODHI	E WING 504 VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	000000000000000483392	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
SUNITI	SHIVJI	PATTANI	SHIVJI	PATTANI	8/27/7 JEEVAN NAGAR CO HSG SOC INDIA	Maharashtra	Mumbai City	400081	000000000000000446041	Redemption amount of prefee	700	07-Sep-2024	No	NO	FY-4
ANITA	LALANI	LALANI			117/43 HHINDUSTAN CHOWK MULLU INDIA	Maharashtra	Mumbai City	400082	000000000000000015691	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
NITIN	A	MALLISARE	A	MALLISARE	39/765 KANANMAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	000000000000000485154	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	29/20953 KANANMWAR NAGAR 1 V INDIA	Maharashtra	Mumbai City	400083	000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
CHANDRESH	K	MEHTA	K	MEHTA	3 CHANDRA NIVAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	0000000000000000408623	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
VINIT	KIRTI	ANAM	KIRTI	ANAM	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	0000000000000000408620	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JYADAVJI INDIA	Maharashtra	Mumbai City	400086	0000000000000000420814	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RAJENDRA	GUPTA	GUPTA		GUPTA	C/O NATHANAK S SHETI ROKHI 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000040440	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
ARCHANA	PANDEY	PANDEY			26 AMNASHI BLDG AMBUTI NAGAR G INDIA	Maharashtra	Mumbai City	400086	0000000000000000471232	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RAMESH	VALJI	PATEL	VALJI	PATEL	15 AMBIKA BHUVAN NEW MAHEKLA INDIA	Maharashtra	Mumbai City	400086	0000000000000010092965	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	39/765 KANANMAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	000000000000000483162	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
RAJESH	KUMAR	KUMAR			149 TOLAR COLL OF COMMERCIAL S INDIA	Maharashtra	Mumbai City	400088	0000000000000000404298	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
SHALINI	KALRA	KALRA			C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452416	Redemption amount of prefee	980	07-Sep-2024	No	NO	FY-4
SUNITA	N	PANCHAL	N	PANCHAL	3/7 ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	000000000000000463634	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
MANDA	RAVINDRA	JHENGODKAR	RAVINDRA	JHENGODKAR	C/O MR VASANT AGARKAR A/1 YANK INDIA	Maharashtra	Mumbai City	400090	0000000000000000402798	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
C	NIRON	NIRON			4/23 BHARATI CHOWK A NAGAR TROP INDIA	Maharashtra	Mumbai City	400090	0000000000000000473355	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
AnilKumar	Madansil	Dhoot	Madansil	Dhoot	40/21 Franeta, Plot no 30, ROP - 1, G INDIA	Maharashtra	Mumbai City	400091	0000000000000000402983	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
HEENA	N	SHAH	N	SHAH	706 SUMER NAGAR NO 1 S V ROAD INDIA	Maharashtra	Mumbai City	400092	0000000000000000235091	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
VINAYAK	DINANATH	HALDIVE	DINANATH	HALDIVE	32/76 YOGPRAHIA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	0000000000000000405043	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	23/B YOGPRAHIA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	0000000000000000405051	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
KRISHNAGI	S	BELSKARE	S	BELSKARE	107 MADHUBAI APARTMENT SMC INDIA	Maharashtra	Mumbai City	400092	0000000000000000437189	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
NALINI	JAYANT	SHAH	JAYANT	SHAH	39/A PUSHPAPARK 56 S V ROAD BOR INDIA	Maharashtra	Mumbai City	400092	0000000000000000456667	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
NAICKAR	JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	32, J WALA ESTATE S V ROAD, OPP INDIA	Maharashtra	Mumbai City	400092	0000000000000010440608	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
DEESINGH	NARSHINGH	NARSHINGH			149 SHREERUNJIB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	0000000000000000002186	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
DEB	SINGH	NARSHINGH	SINGH	NARSHINGH	149 TOLAR COLL OF COMMERCIAL S INDIA	Maharashtra	Mumbai City	400093	00000000000000000009375	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
JAYANTIBHAI	PATEL	PATEL			SWAMINARAYAN DAIRY SHOP NO 8 INDIA	Maharashtra	Mumbai City	400093	0000000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
ANITA	SHINDE	SHINDE			02/21 1 GREENFIELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093	0000000000000000492701	Redemption amount of prefee	280	07-Sep-2024	No	NO	FY-4
SURJIT	KAUR	NAGPAL	KAUR	NAGPAL	B 1 67/68 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	0000000000000000493867	Redemption amount of prefee	140	07-Sep-2024	No	NO	FY-4
KULDIP	JHA	JHA			40/9										

RESHMA	KPRITHYANI	WANKHEDE	KPRITHYANI	WANKHEDE	4, WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002	00000000000010003393	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KISAN	WAMAN	WANKHEDE	WAMAN	WANKHEDE	PLOT NO 2 SAKOHA CO-OP HSGE SO INDIA	Maharashtra	Nashik	422004	00000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	AMILARA SHIRRAM SOC YEGDA DIST INDIA	Maharashtra	Nashik	423401	000000000000004052523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYESH	A	SHAH	A	SHAH	202 SIDOSHILA APT OPP BHAMGAR INDIA	Gujarat	Nasvadi	396445	00000000000000408107	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RESHMA	B	SHAH	B	SHAH	202 SIDOSHILA APT OPP BHAMGAR INDIA	Gujarat	Nasvadi	396445	00000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDRAKANT	RANCHODBHAI	PATEL	RANCHODBHAI	PATEL	1003 HILL SOCIETY NR FUVARA NAVI INDIA	Gujarat	Nasvadi	396445	00000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MHESH	HASMUKHLAL	BHOJAK	HASMUKHLAL	BHOJAK	19/AMISH NAGAR KABIL PORE NAVS INDIA	Gujarat	Nasvadi	396445	00000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VASUJALI	MINESHKUMAR	BHOJAK	MINESHKUMAR	BHOJAK	19/AMISH NAGAR SOCIETY KABIL PO INDIA	Gujarat	Nasvadi	396445	00000000000000468762	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SUREKHA	M	MEHTA	K	MEHTA	401 VARDHMAN APT SHANTADEVI R INDIA	Gujarat	Nasvadi	396445	00000000000000471133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
P	CHAMPALAL	C	CHAMPALAL	C	12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	00000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
M	C	GHOSHAL	C	GHOSHAL	44 GREEN PK P O ROYPUJ VA MAHE INDIA	West Bengal	North 24 Parganas	742425	0000000000000000452482	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUBHAS	GHOSHAL	GHOSHAL	GHOSHAL	GHOSHAL	44 GREEN PARK PO ROYPUJ MAHESI INDIA	West Bengal	North 24 Parganas	742325	0000000000000000452482	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRABHAKAR	S	NAIK	S	NAIK	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400000	0000000000000000501379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	GAFFINO TOWERS F-7 2ND FLR BEL INDIA	North Goa	North Goa	400707	000000000000000000468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAWRENCE	BERNARD	BERNARD	BERNARD	DSOUZA	EMA APTS BLK A FL N 9 NR ST BHK INDIA	Goa	North Goa	403001	0000000000000000003395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KEMNETH	PHILES	PHILES	PHILES	PHILES	67 LA CAMPALALA NO 738 MIRAMMA INDIA	Goa	North Goa	403001	0000000000000000485140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALAMPARABHAI	VELAYUDHAN	KUNCHU	VELAYUDHAN	KUNCHU	KALAMPARABHAI HOUSE MELAR CO INDIA	Kerala	Palakkad	678703	000000000000000000046	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHAN	RAJ	JAIN	RAJ	JAIN	OPP POLICE THANA RAMI RAJASTHAN INDIA	Rajasthan	Palii	306115	00000000000000477958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MILAN	KANYITALAL	SHAH	KANYITALAL	SHAH	18 NERHU SOCIETY CHAKALLA ROAD INDIA	Gujarat	Panch Mahals	389151	00000000000000445622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MATHURBHAI	N	MODI	N	MODI	C/O MODI INVESTMENTS STATI ON R INDIA	Gujarat	Patan	384170	00000000000000412596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BALDESHAI	PATEL	PATEL	PATEL	PATEL	JAYVIVAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	0000000000000000470732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	C/O KANTILAL MOHANLAL JIVA PARI INDIA	Gujarat	Patan	384170	0000000000000000498394	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NARESH	BHOGLIALL	THAKKAR	BHOGLIALL	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	0000000000000000478288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
UPENDRA	N	THAKKAR	N	THAKKAR	5 MINI SUPER MARKET B/H CHATU INDIA	Gujarat	Patan	384265	0000000000000000507989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-4
GOVIND	P	MODI	P	MODI	BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000002007123	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
AKLESH	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000002007130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
OMM	RAWTHER	P	RAWTHER	P	ODARLAKAL HOUSE VAIPLOOR P O I INDIA	Kerala	Pathanamthitta	689588	00000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ODMMEN	GEE	VARGHESE	GEE	VARGHESE	ANIT VILLA KOCHUMALAYAL THE KKE INDIA	Kerala	Pathanamthitta	689654	0000000000000000003280	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KISHAN	KRISHAL	CHAUHARY	KRISHAL	CHAUHARY	14/2/21 SAKOHA RIG GATE PATI RAJ INDIA	Rajasthan	Patnaja	340001	0000000000000000251296	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MADAN	MOHAN	CHAUHARY	MOHAN	CHAUHARY	GRASIM INDUSTRES LTD CEMENT D INDIA	Bihar	Patna	800001	000000000000000025120306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAHUJI	BHUSAN	CHOUHDHURY	BHUSAN	CHOUHDHURY	C/O DR TRIPTI CHOUHDHURY F/6 SAPI INDIA	Bihar	Patna	800004	000000000000000000495511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SARICO	PRASAD	YADAV	PRASAD	YADAV	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	000000000000000000415421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KANAKKAMAL	SURANA	SURANA	SURANA	SURANA	80/08/08 EMPORIUM SOCIETY BHISH INDIA	Bihar	Patna	800008	000000000000000000493996	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BISHWA	NATH	PRASAD	NATH	PRASAD	C/O GANGADHAR NATHMAL PO JH INDIA	Bihar	Patna	800008	0000000000000000501174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ANJU	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	UGB ASHANA PALACE BORING PATI INDIA	Bihar	Patna	800013	0000000000000000457213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
HARSH	L	SHILU	L	SHILU	GAYATRI KRUPA AVADHPUJ SOCIET INDIA	Gujarat	Porbandar	360575	0000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KETAN	D	GOKANI	L	GOKANI	C/O STANDARD SHARE SERVICE 9 M INDIA	Gujarat	Porbandar	360575	0000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARENDRA	R	RANDIYA	R	RANDIYA	KALPANA SOCIETY C/O JALABAN F INDIA	Gujarat	Porbandar	360575	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RITA	BUDHRAJA	BUDHRAJA	BUDHRAJA	BUDHRAJA	3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
JAIN	ASHOK	JAIN	ASHOK	JAIN	12/2/3 BHAVANI PETH NEAR MAHARU INDIA	Maharashtra	Pune	411023	00000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DHARAMDAS	JAIN	JAIN	JAIN	JAIN	488 MOLENDIN ROAD OLD BAZAR KH INDIA	Maharashtra	Pune	411003	000000000000000000498881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHIBANGPANI	SACHIN	SACHIN	SACHIN	SACHIN	48/21/03 NITRAMANDALI SOCIETY 'N INDIA	Maharashtra	Pune	411009	000000000000000000000087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JEEVAN	DHARMANI	DHARMANI	DHARMANI	DHARMANI	PLOT NO 124 GURU PRAKASH PIMP INDIA	Maharashtra	Pune	411017	000000000000000000432933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	GOPAL	KHARE	GOPAL	KHARE	2/2 ROHAN VBIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	000000000000000000448401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRAKASH	HARI	RAHANE	HARI	RAHANE	20/292 LOKMANYA NAGAR NAVI PETH INDIA	Maharashtra	Pune	411030	000000000000000000493971	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAMOD	RAJNIVHAS	RAJNIVHAS	RAJNIVHAS	RAJNIVHAS	AVESHAP APT. SHOP.NO. 3,426 KAN INDIA	Maharashtra	Pune	411030	000000000000000000206309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KALASHKUMAR	JAGASIA	JAGASIA	JAGASIA	JAGASIA	13 SANGHAM VIHAR SOCIETY 448 BH INDIA	Maharashtra	Pune	411042	000000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAMLABEN	B	PATEL	B	PATEL	SNEHKUNI PLOT NO 1 SECTOR 1 ROJ INDIA	Maharashtra	Raigad	410206	000000000000000000465976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
K	B	PATEL	B	PATEL	SNEHKUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	410206	000000000000000000484008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	PHDCL CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	490001	000000000000000000265012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KULSUM	JAIN	JAIN	JAIN	JAIN	C-42 SECTOR NO 1 DEVENARA CHIND INDIA	Chhattisgarh	Raipur	490004	00000000000000000000008324	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
RAKESH	RUPANI	RUPANI	RUPANI	RUPANI	III/2 DOORBASHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	000000000000000000493457	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARISH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	304 HEERA PANNA APPAR DO YASIK INDIA	Rajkot	Rajkot	360001	000000000000000000252624	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRABHABEN	J	LAKHANI	J	LAKHANI	NAVYUG SOCIETY SHIRNATHI KRUP INDIA	Gujarat	Rajkot	360001	000000000000000000259683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
ABHINAV	M	SHAH	M	SHAH	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262126	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
V	PATEL	P	PATEL	P	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262137	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-4
K	N	SHAH	N	SHAH	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
JAYANT	BHANSAR	BHANSAR	BHANSAR	BHANSAR	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
LAKMIDAS	KANI	JOBANPUTRA	KANI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262196	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
VINAYAM	SHAH	JOBANPUTRA	SHAH	JOBANPUTRA	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-4
MAHENDRA	R	HIMANI	R	HIMANI	C/O REGAL INVESTMENT 304 HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-4
MANILABEN	O	POPAT	O	POPAT	MANI LAXMI 17 PANCHMANATH PLOT INDIA	Gujarat	Rajkot	360001	00000000000000004212260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	AMRUTLAL	GALIYA	AMRUTLAL	GALIYA	2 GAYAKWADI PLOT T & SONS BUILD INDIA	Gujarat	Rajkot	360001	0000000000000000451715	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000004557671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHILA INDIA	Gujarat	Rajkot	360001	00000000000000004557817	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
DANABEN	R	KOTAK	R	KOTAK	1111 LUNTON PLOT NAUBANG RAN INDIA	Gujarat	Rajkot	360001	000000000000000000485462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHOKBHAI	M	MARVANIA	M	MARVANIA	C/O PATEL PAN CORNER 7-9 VASHA INDIA	Gujarat	Rajkot	360001	0000000000000000487201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O. H. V. VORA, "SHRI KRISHNA NR INDIA	Gujarat	Rajkot	360001	0000000000000000000085200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAMLESH	BAVCHANDLAL	SIDHPURA	BAVCHANDLAL	SIDHPURA	C/O M/S POPATLAL KALABHAI SIDHP INDIA	Gujarat	Rajkot	360001	000000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ALFESH	K	SHINIA	K	SHINIA	327 ROYAL COMPLEX BHUTHANAK INDIA	Gujarat	Rajkot	360001	000000000000000000493150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARUNA	KHETANI	K	KHETANI	K	19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	000000000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
K	M	SHAH	M	SHAH	C/O PARMESHVAR TRADERS MARKE INDIA	Gujarat	Rajkot	360003	000000000000000000259691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RESHMA	TANNA	TANNA	TANNA	TANNA	C/O SHREE NATHI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003							

CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGITABLE MARKET VASAVAD JAU-1 INDIA	Gujarat	Rajkot	364490	0000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PAWAN	KUMAR	GOENKA	KUMAR	GENEKA	BMK FINANCIAL CONSULTANTS J 1R INDIA	Gujarat	Jharkhand	834001	0000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	CHHAUGULE	C/O NAVNATH PROVISION STORES A INDIA	Maharashtra	Ratnagiri	415611	0000000000000459330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KULSURIEN	BALDIPURIA		BALDIPURIA		AT PO BOX 12000 NAGAR NINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	0000000000000462291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAROTTAMBHAI	SUTHAR		SUTHAR		B-2/55 GUNHI COLONY CHHAPARRIA INDIA	Gujarat	Sabar Kantha	383001	0000000000000417769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VIRENDRAKUMAR PATEL	PATEL		PATEL		AT VAMJOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	0000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	JOSHI		JOSHI		2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383131	0000000000000415260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SURYA	PATEL		PATEL		SUREEERKURTA AT & BY ROAD DS INDIA	Gujarat	Sabar Kantha	383225	0000000000000431756	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAYUR	SHAH		SHAH		AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	0000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GHARATBHAI	HARIVANBHAI	PATEL	HARIVANBHAI	PATEL	64/2 ANUR SOCIETY NEAR B E D O CO INDIA	Gujarat	Sabar Kantha	384315	0000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK A INDIA	Gujarat	Sabar Kantha	385011	0000000000000402362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	BALAMURUGAN		BALAMURUGAN		UDARAI NURSING HOME NARAYAN INDIA	Tamil Nadu	Tamil Nadu	636021	0000000000000460756	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
V	R	SUBBIYAN		SUBBIYAN	D NO 8/32 A VELUR MANI ROAD PAF INDIA	Tamil Nadu	Salem	637207	0000000000000440221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SEELVARAJU	B	E	B	E	A E OM/T N E R P VELUR P O P VELUR INDIA	Tamil Nadu	Salem	638162	0000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRASHANT	K	BOKARIYA	K	BOKARIYA	NANDANWASAPART BURUD INDIA	Maharashtra	Satara	414001	0000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAI	PRAKASH	RATHI	PRAKASH	RATHI	H NO 8W 5 ST FLR R K NEMAS HODS INDIA	Madhya Pradesh	Satna	485001	00000000000003086359	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-4
SANJAY	JAIN		JAIN		C/O CHUDHARY HOUSE WARE MAI INDIA	Madhya Pradesh	Madhya Pradesh	484110	0000000000000206124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BASAVARAJA	KUMAR	GUPTA	BASAVARAJA	GUPTA	SRI SOMAYYA KRUPA ROOM NO 3 KA INDIA	Karnataka	Shimoga	577202	0000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ARJUN	KUMAR	GUPTA	KUMAR	GUPTA	C/O A K AGRWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	0000000000000490491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NAGENDRA	S	SAIWANT		SAIWANT	AE-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sonbhadra	231216	0000000000000441741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAMESH	S	DESSAI		DESSAI	C/O LOKMANYU SOAP WORKS MARUP INDIA	Goa	South Goa	403507	0000000000000505173	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUDESH	D	ANTAO		ANTAO	MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa	South Goa	403601	0000000000000003573	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PETER	ANTHOY	ANTHOY		ANTHOY	GURUDOLIM ANTHOI CHANDOR SALC INDIA	Goa	South Goa	403714	0000000000000003689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RAJAKUMI VASTRALAYA P O NIRH INDIA	Bihar	Supaul	847452	00000000000004125059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUJARNA	DEWAN	SHAH		SHAH	604 MAHARAJ VELLA ART DIPA COI INDIA	Gujarat	Surat	390001	0000000000000459802	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
PATEL	SURESHBHAI	Z	SURESHBHAI	Z	121 GAYATRI NAGAR 2 BEHND I C G INDIA	Gujarat	Surat	390001	00000000000003154977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHAIKESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5/970 MAHDHARHAPURA DAKKHAJI INDIA	Gujarat	Surat	395003	0000000000000426563	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUPTEE CENTRE DARBAA G INDIA	Gujarat	Surat	364290	0000000000000442746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RATIK	LATIF	DEPARIYA	LATIF	DEPARIYA	24 KANAK SOCIETY DN-21 FUSTANI INDIA	Gujarat	Surat	394200	0000000000000456039	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
YASHPAL	BHATI	GUPTA		GUPTA	FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Surat	394210	00000000000000056541	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNIL	R	GUPTA	R	GUPTA	C/O SUNIL TEXTILE AGENCY PL NO 1 INDIA	Gujarat	Surat	394221	00000000000000067848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ISHWARLAL	LALLUBHAI	PATEL	LALLUBHAI	PATEL	AT NASJURA POST VADHVANVA VIA R INDIA	Gujarat	Surat	394335	000000000000011326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SMAIL	ABDEKASUL	MANSURI	ABDEKASUL	MANSURI	19/PE 2101 GEB COLONY DRAKAR INDIA	Gujarat	Surat	394681	000000000000000430961	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DHMANAT	D	DESI		DESI	2/UJINQUE APDS OPP STATE BANK L INDIA	Gujarat	Surat	395001	0000000000000425273	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NITIN	MEHTA	JAYANTILAL		MEHTA	6/A ANANI TOWER PARLE POINT AT INDIA	Gujarat	Surat	395001	0000000000000432351	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KALPESH	L	SHAH	L	SHAH	202 RAJESHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001	00000000000005058641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-4
CHHUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	0000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
BHARHI	J	SANGHVI		SANGHVI	302 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	00000000000000043393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MEHTA	ASHOKKUMAR	DHARLAL	ASHOKKUMAR	DHARLAL	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000012824249	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJULABEN	HASMUKHLAL	MITHAIWALA	HASMUKHLAL	MITHAIWALA	1/1260 - BARAHAZARI STREET NARANP INDIA	Gujarat	Surat	395001	000000000000010068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ABDUL	RAHM	GANI	RAHM	GANI	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	000000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
DHANUJUKHAL	BALUBHAI	DUDHAWALA	BALUBHAI	DUDHAWALA	4/2426 SHUBHAM COMPLEX 3RD FLR INDIA	Gujarat	Surat	395003	000000000000000403939	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHHANIAT INDIA	Gujarat	Surat	395003	000000000000000406945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	5/1560 HARIPURA LINDA SEHRI SUR INDIA	Gujarat	Surat	395003	0000000000000004417823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KIRAN	MANSUKHRAM	JARIWALA	MANSUKHRAM	JARIWALA	C/O A C KAPADIA S/1560 HARI PURA INDIA	Gujarat	Surat	395003	000000000000000442908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HASMUKHIBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	8/100 E 3 HYD COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	0000000000000430486	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAVITRI	SHAH	K		SHAH	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
K	PREMLATA	SHAH	K	SHAH	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000437018	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000437026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANJU	SHAH	S		SHAH	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJENDRA	S	AGRAWAL		AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000437041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANTILAL	C	RANA	C	RANA	37843 NAVAPURA NAVI SADAQ SUR INDIA	Gujarat	Surat	395003	0000000000000451576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AMITKUMAR	JAIN	JAIN		JAIN	8/1 ANKUR SOC FLAT NO 204 OPP S/1 INDIA	Gujarat	Surat	395003	0000000000000467651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARISH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHULAMOTI NI POLE 4 INDIA	Gujarat	Surat	395003	0000000000000472336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUBHASH	S	AGRAWAL		AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT INDIA	Gujarat	Surat	395003	0000000000000472524	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SHARAD	K	KAMDAR	K	KAMDAR	772312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000486862	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
ARUNABEN	PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	103 DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	000000000000010013418	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMOTI CHAKLA ZAMP INDIA	Gujarat	Surat	395003	000000000000010015179	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RUPAL	MEHTA	K		MEHTA	3/50201, SWASTIK TRADING, DALG INDIA	Gujarat	Surat	395003	000000000000014552577	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEVCHANBHAI	V	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	000000000000010030508	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
HARESH	V	SHIRODYA	V	SHIRODYA	306 RAVIKREN APT OPP HEALTH C INDIA	Gujarat	Surat	395004	0000000000000438022	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARESHBHAI	PATEL	M		PATEL	G 4 INDRALOK APARTMENT BHAVC INDIA	Gujarat	Surat	395004	00000000000004648991	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-4
MANU	M	PATEL	M	PATEL	C/2763 GOTTALVAJVAI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000475732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MAGAN NAGAR-1 B/H SHANTI NA INDIA	Gujarat	Surat	395004	000000000000000600004	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NARESHBHAI	RAIYANI		RAIYANI		401 PANCH RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	000000000000000412590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
USHA	B	MAVANI	B	MAVANI	18 HARIRAM BAPANAGAR SOCIETY V INDIA	Gujarat	Surat	395006	000000000000000430068	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VITHALBHAI	P	PATEL	P	PATEL	15 BHAKAT NAGAR SOC B/H LA PARK INDIA	Gujarat	Surat	395006	000000000000000438906	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
JAYSUKHIBHAI	P	PATEL	P	PATEL	FLOT NO 1 3RD FLOOR S JMTA APT INDIA	Gujarat	Surat	395006	000000000000000452009	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAGANBHAI	RAGHAVBHAI		RAGHAVBHAI		14 RAMADEVD NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	000000000000000473839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAJESH	J	ARKBARI	J	ARKBARI	228 BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000475548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATAVADI L VI INDIA	Gujarat	Surat	395006	000000000000000479091	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-4
BHANUBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	BHIMIBHAI	18 HARIRAMBAPPA NAGAR SOCY VAR INDIA	Gujarat	Surat	395006	000000000000000493494	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANS SO INDIA	Gujarat	Surat	395006	000000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANSUKHIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5, KANAK NAGAR SOCIETY NR MA INDIA	Gujarat	Surat	395006	000000000000010103508	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BAVACANDHBI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34, DIAMOND NAGAR B/H PATEL INDIA	Gujarat	Surat	395006	00000000000004367185	Redemption amount of prefee	280	07-Sep-2024	No</		

PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RADHESHYAM	JALAN		JALAN		A/105 MAYUR PANKH NAVHAR RO INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
FLORIE	CHETTYIA		CHETTYIA		POONIT APP 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRABHAKERA	KARKERA		KARKERA		SARASWATI BLDG NO 3 1ST FLOOR INDIA	Maharashtra	Thane	401105	00000000000000493198	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK DIST VAS INDIA	Maharashtra	Thane	401202	00000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAUK VASAO INDIA	Maharashtra	Thane	401202	00000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MALA	NIHALCHAND	PUNJABI	NIHALCHAND		E/119 GOPAL BLDG COMPLEX ROAD V INDIA	Maharashtra	Thane	401202	00000000000000430372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RAMAKANT	R	KULKARNI	R		510002000000 NEAR SARAVATI W INDIA	Maharashtra	Thane	401201	00000000000000494428	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAKASH	M	KHOT	M		AT POST GHOLVAD TALUKA DHANAN INDIA	Maharashtra	Thane	401201	00000000000000439983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SRICHAND	CHAWLA		CHAWLA		B K NO 880 ROAD NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
CHANDER	CHHANWANI		CHHANWANI		MOONLIGHT APT FLAT NO 405 OT SI INDIA	Maharashtra	Thane	421003	00000000000000404372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
RANI	RAMAKANTHAN	ITYER	RAMAKANTHAN	ITYER	NO 1 ANUBANDH COOP HOUSING INDIA	Maharashtra	Thane	421201	00000000000000493198	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000422550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAHUL	VASANT	DAMLE	VASANT		11 TRIMBAK BHUVAN PRADEK RO INDIA	Maharashtra	Thane	421201	00000000000000496952	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	8-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421203	00000000000000430105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANOJ	J	JHANGLANI	J	JHANGLANI	VISHW APARTMENTS 151 FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000447625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHWETA	PRAVIN	VADYA	PRAVIN		PILOT 20216 ROAD NO 50 KANAK SE INDIA	Maharashtra	Thane	421501	00000000000000461391	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
V	M	BALAJI	M	BALAJI	NEW 21 OLD 7 ALANGAUDI FRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN 7/C-10/1731 VATTIYO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
REKHA	KOTHARI		KOTHARI		C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000484974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
MANITA	SOLIA		SOLIA		82 83 BARI BAZAR ABOVE LODNA B INDIA	Rajasthan	Udaipur	313001	00000000000000496232	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHEMAGRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	00000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
S	S	SUVARNA	S	SUVARNA	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	00000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
NEELU	SUKHIA		SUKHIA		C/O SMT SAVATHI CHHAMBLANI 24 J INDIA	Madhya Pradesh	Ujjain	456001	00000000000000484611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
SAVTRI	DEV	GURMANI	DEV	GURMANI	32 SANT NAGAR SANWER ROAD UJJAI INDIA	Madhya Pradesh	Ujjain	456010	00000000000000495160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	AIYAL BLDG 8/4 BABUL HOSPITAL DR INDIA	Gujarat	Vadodara	390001	00000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KAUSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHEE AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodara	390001	00000000000000474461	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
ASHOKKUMAR	BRAHMKHATRI		BRAHMKHATRI		66 ALKAPURI BARODA INDIA	Gujarat	Vadodara	390005	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAKASH	BRAHMAKSHATRI		BRAHMAKSHATRI		66 ALKAPURI SOCIETY ALKAPURI BAR INDIA	Gujarat	Vadodara	390007	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BHAGWANDAS	CHELARAM		CHELARAM		66 ALKAPURI SOCIETY ALKAPURI BAR INDIA	Gujarat	Vadodara	390007	0000000000000010450666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRAVINCHAND G	PANCHAL		PANCHAL		C 47 SAHYOG SOCIETY REFINARY RO INDIA	Gujarat	Vadodara	390016	00000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANHAR C	PADEL		PADEL		6 SAURABHI SOCIETY BEHIND ARYAK INDIA	Gujarat	Vadodara	390018	00000000000000460699	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
RAGINI M	SIETHI		SIETHI		1 DPHRYS SOC NO 2 NEAR WATER TAJ INDIA	Gujarat	Vadodara	390020	00000000000000490824	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
MANUBHAI	GIRDHARBHAI	BHAIATA	GIRDHARBHAI	BHAIATA	CHHAIELA HURGE POLE MADHVA INDIA	Gujarat	Vadodara	391110	00000000000000443484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KUSUMBEN	KRUSHNAKANT	PADEL	KRUSHNAKANT	PADEL	7/26 GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391230	00000000000000465127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT & PO MAGDUD DUNGR TAL DIST INDIA	Gujarat	Valsad	396001	0000000000000000044380	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
KANHAIYA	AGARWAL		AGARWAL		C 302 ANUKUL COMPLEX KOPARLU R INDIA	Gujarat	Valsad	396191	00000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
HARIKUMAR	G		G		ARVON ORGANICS PVT LTD OTSI NO INDIA	Gujarat	Valsad	396201	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H NO M I G B 8 405 C2 ZONAL SUJAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	0000000000000000003701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	0000000000000000001511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
D	SUDASAN		SUDASAN		9-20 C 28 COMPOUND VISAKHAPAT INDIA	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000085248	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
PRABAL	KUMAR	MOHNANTY	KUMAR	MOHNANTY	28 P 2 1 INDIAN ART PRESS SURVADA INDIA	Andhra Pradesh	Vishakhapatnam	530020	0000000000000000004669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHARAMAYA V INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000000001503	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
BOTU	SRIHARI	RAO	SRIHARI	RAO	S/O SRI RAMA MURTHY AGRIJU ST INDIA	Andhra Pradesh	Vizianagaram	532573	000000000000000000004201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANI INDIA	Telangana	Warangal	506001	000000000000000000491900	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
CHANDRAGAPPA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GOPURAM ST. PALAKODI INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000263422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SUNDARI	BONDADA		BONDADA		H NO 18-20 BONDADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	00000000000000000027805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-4
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR R F D AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	000000000000000000431044	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-4
DEVI	DASS		DASS		A -26, ALD. NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	00000000000000000040787	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
JYOTI	SHAH		SHAH		JHAVRI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	000000000000000000084040	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUSMA	HASTIMAL		HASTIMAL		52/5 KHETRI POLE GANDHI ROAD INDIA	Gujarat	Ahmedabad	380001	000000000000000000000000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RANIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAPIUR AHMEDABD INDIA	Gujarat	Ahmedabad	380001	000000000000000000090411	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RD KH INDIA	Gujarat	Ahmedabad	380001	000000000000000000096113	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SACHIN	PADEL		PADEL		VISHRAM SAI 1346 DEVIDI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000102512	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HAEPENDRA	SINH	ZALA	SINH	ZALA	NELDEP NIVAS OPP M C COOP HO INDIA	Gujarat	Ahmedabad	380001	000000000000000000103709	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HARESHIDA	VYAS		VYAS		DARBAR APT NR 1369 SURRO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000000107275	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PATHUBHAI	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000102881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MANHATPSINH	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000102890	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
CHHATRASINH	RANA		RANA		VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000102904	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAYANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD R INDIA	Gujarat	Ahmedabad	380001	000000000000000000102997	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMILA	VYAS		VYAS		SHYAM CENTRE OPP M M CO OP BA INDIA	Gujarat	Ahmedabad	380001	000000000000000000103047	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NARESH	PADEL		PADEL		OPP NAVA RASTA 1346 DEVIDI PO INDIA	Gujarat	Ahmedabad	380001	000000000000000000103063	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHENDRANAGNI	ZALA		ZALA		ABOVY SHOP VIJAYKUMAR DEWADI INDIA	Gujarat	Ahmedabad	380001	000000000000000000103195	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MAHAVIR	JADLA	JADEJA	JADLA	JADEJA	SAI KRUPA 1346 NELDOP HOUSE PIP INDIA	Gujarat	Ahmedabad	380001	000000000000000000103379	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	SINH	JODEIA	SINH	JODEIA	KUNAL ZEROX RANGATI KAPAD B2R INDIA	Gujarat	Ahmedabad	380001	000000000000000000103560	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KARAN	SINH	JADEIA	SINH	JADEIA	VARUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	000000000000000000103578	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD B2R AS INDIA	Gujarat	Ahmedabad	380001	000000000000000000103586	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NAYNA	BEY	BHAVSAR	BEY	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEVI INDIA	Gujarat	Ahmedabad	380001	000000000000000000103709	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
URMILABEN	JADEIA		JADEIA		OPP M M COOP BNK 1346-B PIRPA R INDIA	Gujarat	Ahmedabad	380001	000000000000000000103837	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROX RANGATI BAIJAR AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000103985	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
URMILABA	JADEIA		JADEIA		KUNAL ZEROX RANGATI BAIJAR AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000103993	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
GHANSHYAMBHA	RATHI		RATHI		324 4TH FLR ASTODIA CLOTH MACT A INDIA	Gujarat	Ahmedabad	380001	000000000000000000198323	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KISHOR	MEHATA		MEHATA		DHAVAL FEBRICS ASTODIA KAPAD B2 INDIA	Gujarat	Ahmedabad	380001	000000000000000000198439	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SOMAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	000000000000000000262749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PARMANAND	G	GANDHI	G	GANDHI	AKAR HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	000000000000000000263192	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-3
AYKASHINVESTMENTPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA										

MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADE I	INDIA	Gujarat	Ahmedabad	380002	0000000000000073170	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0000000000000078344	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMA CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	0000000000000083243	Amount for unpaid and uncil	189	07-Oct-2024	No	No	FY-3
MADHULDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMA CENTER II FLOOR SF	INDIA	Gujarat	Ahmedabad	380002	0000000000000083244	Amount for unpaid and uncil	215	07-Oct-2024	No	No	FY-3
CHENTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	0000000000000093971	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-3
MILAN	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	0000000000000093980	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
CHHANTAN	MEHTA	MEHTA	MEHTA	PATEL	PREMER ENG ENTERPRISE 096 RED	INDIA	Gujarat	Ahmedabad	380002	0000000000000104124	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
DHULIBEN	P	VIJAY	P	PATEL	VIJAY VIKAS VAKIL MKT REVADE	INDIA	Gujarat	Ahmedabad	380002	0000000000000104124	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
PREMUSIKH	S	VIJAY	S	VIJAY	665/23 TRIBHUVAN MARKET KALUPI	INDIA	Gujarat	Ahmedabad	380002	0000000000000184730	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/88/L K TR	INDIA	Gujarat	Ahmedabad	380002	0000000000000191311	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ATUL	MANHARLAL	GANDHI	MANHARLAL	GANDHI	C/O HARILAL 488/7 L K TRUST OPP C	INDIA	Gujarat	Ahmedabad	380002	0000000000000191329	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
PRETI	BHOJNAGARWALA	H	BHOJNAGARWALA	H	C/O HARILAL LONKATHI 199 NEI	INDIA	Gujarat	Ahmedabad	380002	0000000000000191331	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
SHARDABEN	H	SHAH	H	SHAH	488/9 L K TRUST BUILDING REVADE	INDIA	Gujarat	Ahmedabad	380002	0000000000000260916	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
VINOD	CHANDRA	RAMAKAWANA	CHANDRA	RAMAKAWANA	8 12 GHANSHYAM VIJAY CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	0000000000000427209	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
HASTIMAL	BACHHWAT	BACHHWAT	BACHHWAT	BACHHWAT	110/2 KABOOTOR KHANA KALUPUR	INDIA	Gujarat	Ahmedabad	380002	0000000000000440345	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	708/125 SAVICNG MARKET SAKAR BZ	INDIA	Gujarat	Ahmedabad	380002	0000000000000505126	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
GHEVARCHAND	JEVANMAL	JEVANMAL	JEVANMAL	JEVANMAL	8 OLD RITA PARK SOCIETY NEAR SUJ	INDIA	Gujarat	Ahmedabad	380004	000000000000001884259	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
KIRTILAL	SHANTILAL	SHAH	SHANTILAL	SHAH	I/9 MARHAVPURA MKT SHAHBAUG	INDIA	Gujarat	Ahmedabad	380004	0000000000000259951	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAHBA	INDIA	Gujarat	Ahmedabad	380004	0000000000000263460	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHUPUR	INDIA	Gujarat	Ahmedabad	380004	0000000000000439517	Amount for unpaid and uncil	346.5	07-Oct-2024	No	No	FY-3
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	C/203 ANANDLAXMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	0000000000000505938	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000514918	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	A 401 GHEWAR COMPLEX CAMP ROJ	INDIA	Gujarat	Ahmedabad	380004	0000000000001099703	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9 RUSHIKA APARTMENT, GIROHAI	INDIA	Gujarat	Ahmedabad	380004	0000000000001023675	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
RABANLAL	JAIN	KASIRAMAL	JAIN	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	0000000000001026946	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	SHAH	A/F/4 RUSHIKA APARTMENT NR SUJ	INDIA	Gujarat	Ahmedabad	380004	0000000000001347822	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
GORBIHAJ	SHAH	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALOXI	INDIA	Gujarat	Ahmedabad	380005	0000000000000508837	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
CHAMPAK	M	GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR ORENT CL	INDIA	Gujarat	Ahmedabad	380006	00000000000000071935	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
JYOTSI	SHAH	SHAH	SHAH	SHAH	12 111 BHOJILAL FLATS MITHA	INDIA	Gujarat	Ahmedabad	380006	00000000000000071935	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	SHAH	C/1004 SPRING VALLEY SOUTH FLOOR	INDIA	Gujarat	Ahmedabad	380006	00000000000000471674	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
RITA	M	PATEL	M	PATEL	MANI BHUVAN MADALPUR OPP V S	INDIA	Gujarat	Ahmedabad	380006	00000000000000478202	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
EMERGINGPRIMARYSECURITESTD	EMERGINGPRIMARYSECURITESTD	EMERGINGPRIMARYSECURITESTD	EMERGINGPRIMARYSECURITESTD	EMERGINGPRIMARYSECURITESTD	REGD OFFICE 26612 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	0000000000000490148	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
SHAH	HEMENDRA	LIJACHANDBHAI	HEMENDRA	LIJACHANDBHAI	2 KRISHNA APARTMENT BHUDALPURI	INDIA	Gujarat	Ahmedabad	380006	0000000000000504256	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-3
HEMENDRA	LIJACHAND	BHAI	LIJACHAND	BHAI	2 KRISHNA APARTMENT BHUDALPURI	INDIA	Gujarat	Ahmedabad	380006	0000000000000518662	Amount for unpaid and uncil	157.5	07-Oct-2024	No	No	FY-3
JIGNESH	SHAH	SHAH	SHAH	SHAH	122 B NEW ANALI FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000092754	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
JAYDEEV	S	THAKKAR	S	THAKKAR	A 301 SUNBEEM APTS JUNA SARDA I	INDIA	Gujarat	Ahmedabad	380007	0000000000000104213	Amount for unpaid and uncil	189	07-Oct-2024	No	No	FY-3
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR B S CH PALDI A/H	INDIA	Gujarat	Ahmedabad	380007	0000000000000261912	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
NILESH	NAIK	NAIK	NAIK	NAIK	81 MAHARAJ TOWER PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	0000000000000261912	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
HINA	B	SHAH	B	SHAH	7/B APOLLO PARK SHMIVTAN NARA	INDIA	Gujarat	Ahmedabad	380007	0000000000000262951	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MANEKAL	B	SHAH	B	SHAH	8/D OM NIKETAN FLATS JAWAHAR I	INDIA	Gujarat	Ahmedabad	380007	0000000000000263265	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAI FLATS NARAYANAGAR R	INDIA	Gujarat	Ahmedabad	380007	0000000000000404471	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
HABI	BHAI	SHAH	BHAI	SHAH	C/O PATEL PAK HOUSE SANIVAN R	INDIA	Gujarat	Ahmedabad	380007	0000000000000421177	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
DIMPLE	CHIMANBHAI	MEHTA	CHIMANBHAI	MEHTA	B-5 RAJURJI APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	0000000000000431575	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
VIJAYPRAKASH	GUNVANTAL	SHAH	GUNVANTAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	0000000000000433616	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
PARESH	K	MEHTA	K	MEHTA	15 RAJGIRI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	0000000000000435988	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
CHHOTUBHAI	THAKKAR	D	THAKKAR	D	8/4 ARJI APT NR PULKIT SCHOOL SA	INDIA	Gujarat	Ahmedabad	380007	0000000000000436852	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
ANAMA	M	SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	0000000000001189292	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	8 PRATISHTHA APARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380007	00000000000003007871	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
RAMAN	H	PRAJAPATI	H	PRAJAPATI	SHV SHYKTI NAGAR SOC B/1 NATAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000401044	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ASHWIN	M	SHAH	M	SHAH	14 GOPALAK APARTMENT JAGRAHW	INDIA	Gujarat	Ahmedabad	380008	00000000000004047238	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
NILESH	T	MUNDIRA	T	MUNDIRA	1 SHREY KRUPA PUNJIT MAGAR MA	INDIA	Gujarat	Ahmedabad	380008	0000000000000404646	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
HARISH	S	DAVE	S	DAVE	12 DWARKESH APP - 2 RAMRAG MAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000473812	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
HARESH	RAGHANI	RAGHANI	RAGHANI	RAGHANI	5/A, ONCE MORE FLAT, KRISHNA B/	INDIA	Gujarat	Ahmedabad	380008	0000000000000505087	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ABLENFANCEPRIVATELIMITED	ABLENFANCEPRIVATELIMITED	ABLENFANCEPRIVATELIMITED	ABLENFANCEPRIVATELIMITED	ABLENFANCEPRIVATELIMITED	2 ASA IHS BASEMENT NR SVASTIK	INDIA	Gujarat	Ahmedabad	380009	0000000000000004998	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MANRAL	DESAI	DESAI	DESAI	DESAI	4 SVASTIK SOC A DIVISION OPP	INDIA	Gujarat	Ahmedabad	380009	0000000000000007078	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
SAULMI	DESAI	DESAI	DESAI	DESAI	A 4 SVASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000164887	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263010	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263109	Amount for unpaid and uncil	94.5	07-Oct-2024	No	No	FY-3
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263109	Amount for unpaid and uncil	882	07-Oct-2024	No	No	FY-3
AJKAALINVESTMENTPVTLD	AJKAALINVESTMENTPVTLD	AJKAALINVESTMENTPVTLD	AJKAALINVESTMENTPVTLD	AJKAALINVESTMENTPVTLD	607 SAKAR NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	0000000000000263231	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
AASPASINVESTMENTPVTLD	AASPASINVESTMENTPVTLD	AASPASINVESTMENTPVTLD	AASPASINVESTMENTPVTLD	AASPASINVESTMENTPVTLD	607 6TH FLR SAKAR NEHRU BDGE AS	INDIA	Gujarat	Ahmedabad	380009	0000000000000263249	Amount for unpaid and uncil	882	07-Oct-2024	No	No	FY-3
RAJANKANT	C	PATEL	C	PATEL	KAVITA INVESTMENT 44 KALPANA O	INDIA	Gujarat	Ahmedabad	380009	0000000000000433392	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR STUN	INDIA	Gujarat	Ahmedabad	380009	0000000000000433400	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
BANKIM	J	MISTRY	J	MISTRY	8 SHALIBHADRA APARTMENTS B/H	INDIA	Gujarat	Ahmedabad	380009	0000000000000466793	Amount for unpaid and uncil	94.5	07-Oct-2024	No	No	FY-3
JAYENDRA	BRAHMBHATT	J	BRAHMBHATT	J	A/12 NEW ASMITA APARTMENT NEF	INDIA	Gujarat	Ahmedabad	380009	0000000000000476463	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-3
SHAH	AVANI	ATUL	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHED FLATS	INDIA	Gujarat	Ahmedabad	380009	0000000000000496081	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MAHENDRAKUM	MOHANLAL	SHAH	MOHANLAL	SHAH	A-3 KIRAN APPT SHAH BAG AHME	INDIA	Gujarat	Ahmedabad	380009	00000000000010979973	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
MAYUR	RAJANKANT	SHAH	RAJANKANT	SHAH	7 PRAKASH SOCIETY PALVAD NAGA	INDIA	Gujarat	Ahmedabad	380013	00000000000000101591	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
JANKI	J	SHAH	J	SHAH	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380013	0000000000000077798	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
PRABHULAL	ACHARYA	ACHARYA	ACHARYA	ACHARYA	35/B HARI PK FL ANKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	00000000000000801922	Amount for unpaid and uncil	378	07-Oct-2024	No	No	FY-3
KRISHNASHSECURITESTPVTLD	KRISHNASHSECURITESTPVTLD	KRISHNASHSECURITESTPVTLD	KRISHNASHSECURITESTPVTLD	KRISHNASHSECURITESTPVTLD	5/8 SATYAWAD SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	0000000000000080282	Amount for unpaid and uncil	472.5	07-Oct-2024	No	No	FY-3
HEMULFABEN	RANA	RANA	RANA	RANA	WISHRAM PK F E-83 SA PALACE B/H	INDIA	Gujarat	Ahmedabad	380013	0000000000000103748	Amount for unpaid and uncil	315	07-Oct-2024	No	No	FY-3
SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DABRY	INDIA										

VITHAL	H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	0000000000000438667	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
SHARDABEN	B	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	0000000000000438675	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
SHALESH	G	PATEL	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	0000000000000439123	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHAKARBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	INDIA	Gujarat	Ahmedabad	380026	0000000000000439721	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL	INDIA	Gujarat	Ahmedabad	380026	0000000000000441981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JIYOSTANA	VISHNUBHAI	PATEL	VISHNUBHAI	PATEL	12 TAPASHVI SOCIETY B/H VANDAV	INDIA	Gujarat	Ahmedabad	380050	0000000000001133509	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHARATKUMAR	M	SONI	M	SONI	C/O HELMATA JEWELLERS 3 ASHAPU	INDIA	Gujarat	Ahmedabad	380051	0000000000000404713	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
VILAS	PATEL			PATEL	27 AMRANAV SOCIETY VIVARIBHAI	INDIA	Gujarat	Ahmedabad	380051	0000000000000439781	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RIPUDAMAN	KHERA		KHERA		1-6 POCU RETD AJ102 SHR NAND	INDIA	Gujarat	Ahmedabad	380051	00000000000003743884	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHAKUNTALABEN			SHAKUNTALABEN		27 AMRANAV SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	00000000000011059146	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
BIPINBHAI	PATEL		BIPINBHAI		27 AMRANAV SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	00000000000011059146	Amount for unpaid and unclai	409.5	07-Oct-2024	No	No	FY-3
KASHIRBA					105 JY ABHISHEK NEEM CHS D/SH	INDIA	Gujarat	Ahmedabad	380051	0000000000000439731	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ANILKUMAR			ANILKUMAR		42 SAKET ROW HOUSES HEMNAGAR	INDIA	Gujarat	Ahmedabad	380052	00000000000005089454	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PIYUSH	DESAI		DESAI		823 NEW NAVJYOT CO OP HSG SOCI	INDIA	Gujarat	Ahmedabad	380052	00000000000011328688	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MOUSAM	PATHAN		PATHAN		8-18 SHAMME BURHAM SOCIETY OP	INDIA	Gujarat	Ahmedabad	380055	0000000000000435881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
TUSHAR	PATEL		PATEL		35 SHREE KUNJ SOCIETY NR BANNA	INDIA	Gujarat	Ahmedabad	380061	0000000000000429791	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
BHARAT	PATEL		PATEL		A/1 PRASHAM APARTMENT NEAR R	INDIA	Gujarat	Ahmedabad	380061	0000000000000429791	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMESHBHAI	PATEL		PATEL		A/2 PRASHAM APARTMENT NEAR R	INDIA	Gujarat	Ahmedabad	380061	0000000000000476528	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
HAKAMSINGH	KUMAR		KUMAR		M/3 K K NAGAR GHATLODY AHME	INDIA	Gujarat	Ahmedabad	380061	0000000000000479004	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
ASHWIN	DUDHAT		DUDHAT		B/21 VAIBHAV APPT B/H SUN N STEF	INDIA	Gujarat	Ahmedabad	380061	00000000000004835873	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DASHINA	DABI		DABI		A/4 NAVARATHA AVENUE NEAR SOL	INDIA	Gujarat	Ahmedabad	380061	00000000000005019727	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
VIJAY	VAGHELA		VAGHELA		9 PUNCHSHILL SOC SANAND DIST AH	INDIA	Gujarat	Ahmedabad	382110	0000000000000411663	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
SUDHIR	SHAH		SHAH		OPP STATE BANK OF INDIA DIST AH	INDIA	Gujarat	Ahmedabad	382220	0000000000000047672	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAMCHANDRA	KUTCH		KUTCH		34 PANCHAL SOCIETY DIST AHMEDA	INDIA	Gujarat	Ahmedabad	382220	0000000000000494523	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
DILIPBHAI	PRAJAPATI		PRAJAPATI		CHHARA CUTLARY STORES STATION	INDIA	Gujarat	Ahmedabad	382305	0000000000000460948	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NANIKRAM	MOTIWANI		MOTIWANI		B/23 NANNAGAR SHUPUR BOGHA	INDIA	Gujarat	Ahmedabad	382345	0000000000000453536	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PARESH	PATIL		PATIL		N 3 VISHWAS FLATS NAYAN NGR KRI	INDIA	Gujarat	Ahmedabad	382346	0000000000000004511	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAJENDRASING	RATHOD		RATHOD		E-19 NANDI PARK BEHIND NOBLE SC	INDIA	Gujarat	Ahmedabad	382346	000000000000000473618	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HASMUKHI			HASMUKHI		C-155 NIVAR SOCIETY OPP NAR	INDIA	Gujarat	Ahmedabad	382352	000000000000000439797	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NARENDRA	PATEL		PATEL		72 AKHIT CHS NR RAMWADI SANPU	INDIA	Gujarat	Ahmedabad	382443	0000000000000410102	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PREMCHAND	PADIA		PADIA		80 DHARMEDEV NAGAR SOCIETY OPP	INDIA	Gujarat	Ahmedabad	382443	0000000000000429937	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
KAPILA	PADIA		PADIA		80 DHARMEDEV NAGAR SOCIETY OPP	INDIA	Gujarat	Ahmedabad	382443	0000000000000429945	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PACHHABHAI	BHAI		BHAI		KAMANI DAMI DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382450	0000000000000439288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PACHHABHAI			PACHHABHAI		PACHHABHAI KARANSI BHAI MAIN BA	INDIA	Gujarat	Ahmedabad	382450	0000000000000495620	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MOTIBHAI			MOTIBHAI		634/1 AMBABADI SARDAR NAGAR J	INDIA	Gujarat	Ahmedabad	382475	0000000000000439343	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-3
BANSI	SADHWANI		SADHWANI		229 MAHARATHI SOCIETY SARDARN	INDIA	Gujarat	Ahmedabad	382475	0000000000000473219	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KAILASH			KAILASH		109 MAHARATHI SOCIETY SARDARN	INDIA	Gujarat	Ahmedabad	382475	0000000000000477222	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ANILKUMAR	METERANI		METERANI		8 GOKUL PARK, W. BABA JIURAH	INDIA	Gujarat	Ahmedabad	382475	0000000000000439288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HARSHAD	PATEL		PATEL		6 B VADIGAM SOCIETY RANP AHMEI	INDIA	Gujarat	Ahmedabad	382480	0000000000000458881	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
PRAVINBEN	SHAH		SHAH		7 DEVJEET SOC CHANDLODIYA VILLA	INDIA	Gujarat	Ahmedabad	382481	0000000000000421537	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PATEL	VIRAMBHAI		VIRAMBHAI		RAMAPURA 1ST ROW AT CHANSM	INDIA	Gujarat	Ahmedabad	384220	0000000000000423974	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
GULAM	RAJA	LOTHWALA	JOSH	LOTHWALA	15/16 PUNJAB MINKHAD GHOSLA DIST	INDIA	Gujarat	Ahmedabad	387810	0000000000000439288	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
JAGDISH	J	JOSH	J	JOSH	GUJARATHI NI WADI GUKUL NAGAR	INDIA	Gujarat	Ahmedabad	360370	00000000000000471992	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ANJANA	J	THAKER	J	THAKER	GUJARATHI NI WADI GUKUL NAGAR	INDIA	Gujarat	Ahmedabad	360370	00000000000000472000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RAZIYA	DASTAN	RAZIYA	DASTAN	DASTAN	JAMALPUR NADYADWAD DASTANS S	INDIA	Gujarat	Ahmedabad	380001	0000000000000402468	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ASHOK	KHATRI	RASIKLAL	KHATRI	RASIKLAL	D-1 SANSKRABHARTI SOCIETY NR AN	INDIA	Gujarat	Ahmedabad	380013	0000000000000402465	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
KALU	RAM	SODIA	RAM	SODIA	C/O VYAS PRINTERS 55 KUTCHERY	INDIA	Rajasthan	Ajmer	305001	0000000000000442691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MANJU	JAIN		JAIN		20 PARASHNATHI JAIN COLONY OPP	INDIA	Rajasthan	Ajmer	305001	0000000000000489450	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
RAJ	KUMAR	AGRAWAL	KUMAR	AGRAWAL	BARA BAJAR MURSAN DISTI HATHRU	INDIA	Uttar Pradesh	Aligarh	204213	0000000000000513425	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
DEEPAK	BASTOGI		BASTOGI		JP INVESTMENT STOCK SHARE BHOJ	INDIA	Uttar Pradesh	Aligarh	202001	0000000000000451696	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
AYAZ	AHMAD	KHAN	AHMAD	KHAN	C/O A 24 EGIN ROAD CIVIL LINE	INDIA	Uttar Pradesh	Alhabad	211001	0000000000000495411	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MUKESH	GIRDHARLAL	RAIPOPAT	GIRDHARLAL	RAIPOPAT	C/O MR ANEES AHMAD 142 NOORUL	INDIA	Uttar Pradesh	Alhabad	211003	0000000000000415626	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
HAMANSU	P	JANI	P	JANI	C/O JALARAM RESTAURANT CHITAL	INDIA	Gujarat	Amreli	365421	0000000000000470500	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MANESH	C	MAKANBHAI	C	MAKANBHAI	GAYTRI NIVAS STREET NO 10 MANE	INDIA	Gujarat	Amreli	365601	0000000000000461890	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
NILESH	RAMANI		RAMANI		KRISHNA CONSULTANCY RANG INDIA	INDIA	Gujarat	Amreli	365601	0000000000000461890	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHAM	SUNDER	GUPTA	SUNDER	GUPTA	MAIN BAZAR DIST AMRELI AT BHARI	INDIA	Gujarat	Amreli	365640	0000000000000435662	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANTOSH	CHOPRA		CHOPRA		1731 BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143000	00000000000003005953	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SAJAN	KUMAR	LOHIA	KUMAR	LOHIA	M/S SHAM SUNDER & CO 2610/6 M	INDIA	Punjab	Amritsar	143006	00000000000004109681	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
F	SHAH	C	SHAH	C	143006 DHANNA SINGH NAGAR	INDIA	Punjab	Amritsar	143006	00000000000004109681	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
SUNDERLAL	H	BHATIYA	H	BHATIYA	H NO 1283 GALI LALAN WALLI AMR	INDIA	Punjab	Amritsar	143006	00000000000003202257	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
VINODKUMAR	RAJLABHAI		RAJLABHAI		AMARDIP JUNA RASTA OPP LAXMI C	INDIA	Gujarat	Anand	380000	0000000000000427195	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
MADHUBEN	J	PATEL	J	PATEL	11 M D PATEL CHHALI B/H PAPPU HC	INDIA	Gujarat	Anand	388001	0000000000000464066	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
DHARMENDRASH	P	PATEL	P	PATEL	JYOTI MEDICAL STORES NEHRU ROA	INDIA	Gujarat	Anand	388001	00000000000004909898	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
RANCHHODHBHAI	MAHUBHAI		MAHUBHAI		C/O. MAKSODDIPKAM P. PATHAM BI	INDIA	Gujarat	Anand	388001	0000000000000139738	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
MANEHKUMAR	RATILAL		RATILAL		4 GAUSIA SHOPPING CENTRE NR. R	INDIA	Gujarat	Anand	388450	00000000000001008149	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-3
CHATTURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	PRAJAPATI	ZALA PATEL	INDIA	Gujarat	Anand	388450	000000000000010031471	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SANCHITA	DASMOHAPATRA		DASMOHAPATRA		BARODI APASHA CHOK AT K. PO	INDIA	Gujarat	Anand	388470	0000000000000426571	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHARDABEN	H	PADHYAR	H	PADHYAR	23/2 GANDHI GUNJ BHATHAN V/SH	INDIA	Gujarat	Anand	388540	0000000000000461151	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
SHAHINAKHAT S	S	SHEKH	S	SHEKH	HARAVARAN SI POLE JAWHAR RK	INDIA	Gujarat	Anand	388620	0000000000000455067	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
KARANAVAT	PUSHPABEN	VINODBHAI	PUSHPABEN	VINODBHAI	AT PO BARTTANA VIA JALESWAR DS	INDIA	Orissa	Baleswar (Balsore)	756032	000000000000000494101	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	MEERA GATE BEHIND VIDYA MANDI	INDIA	Gujarat	Banas Kantha	385001	0000000000000318695	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PATEL	SURESHKUMAR	KANJIBHAI	SURESHKUMAR	KANJIBHAI	12 RAMNAG SOCIETY YAGUDOLI PALL	INDIA	Gujarat	Banas Kantha	385001	0000000000000413551	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-3
VINODKUMAR	JETHALAL		JETHALAL		A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	Banas Kantha	385001	0000000000000459925	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
PRAVINKUMAR	PANCHSARAB		PANCHSARAB		A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	Banas Kantha	385001	0000000000000459933	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-3
ALKABEN	BECHARBHAI	GAMI	BECHARBHAI	GAMI	A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	Banas Kantha	385001	0000000000000459941	Amount					

VINDO	KUMAR	KABRA	KUMAR	CHANDRA	KABRA	BESIDE P. NO 41, SQUE COLONY DO INDIA	Telangana	Hyderabad	500009	00000000000013406765	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MAHESH	CHANDRA		CHANDRA			C/O SIDHESHWAR TRADE LINK 15 R INDIA	Telangana	Hyderabad	500012	00000000000002366599	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
SUBHASH	BHAT		BHAT			1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana	Hyderabad	500026	00000000000013098864	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SI	VENKATAPATHY	RAJU	VENKATAPATHY	RAJU	RAJU	10-1-1771 WEST MARBEPALLY SEC INDIA	Telangana	Hyderabad	500035	00000000000004349877	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
KHAKHUFINANCIALSERVICESLTD			KHAKHUFINANCIALSERVICESLTD			10-A HUDA COMPLEX SARONGAR J INDIA	Telangana	Hyderabad	500035	0000000000000266795	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
P	RAJAH		RAJAH			2/20 BAPU NAGAR SARODR NAGAR J INDIA	Telangana	Hyderabad	500035	0000000000000499843	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	No	FY-3
P	RAJAH		RAJAH			H NO 2/20 BAPU NAGAR SARODR N INDIA	Telangana	Hyderabad	500035	0000000000000501735	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	No	FY-3
RAJENDER	GAMPA		GAMPA			S 2 10159 H RD HYDERABAD INDIA	Telangana	Hyderabad	500195	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PUSHPA	BANSAL		BANSAL			98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000116980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ANURADHA	PARYANI		PARYANI			98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000116988	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MURLIDHAR	AGARWAL		AGARWAL			M/S PIONEERS 252-53 INDIRA BAZAR INDIA	Rajasthan	Jaipur	302001	00000000000000509205	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PAWAN	KUMAR	JAIN	KUMAR	JAIN	JAIN	2175 KHEERON KA NASTI CHAND PO INDIA	Rajasthan	Jaipur	302001	000000000000000491799	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
GOVIND	AGARWAL		AGARWAL			M/S ASHOKA ELECTRICALS 412 CHM INDIA	Rajasthan	Jaipur	302001	000000000000000442127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAM	BABU		BABU			C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	000000000000000545652	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MAHESH	KUMAR	AKAR	KUMAR	AKAR	AKAR	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000472921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ANITA	KUMAR		KUMAR			C/23 GRAM MANDI CHAND-POLE JA INDIA	Rajasthan	Jaipur	302001	000000000000000475065	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	No	FY-3
DEVENDRA	AIMERA		AIMERA			M/S JAN ELECTRONICS 74 CHANDRD INDIA	Rajasthan	Jaipur	302001	000000000000000494582C	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJEEV	ARORA		ARORA			B-15 JAIPUR TOWER OPP A 1 R M IC INDIA	Rajasthan	Jaipur	302001	000000000000000476617	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SURESH	CHANDRA	RELA	CHANDRA	RELA	RELA	7 KHA 8 JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	000000000000000483877	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MURLIDHAR	AGARWAL		AGARWAL			GANGA SAHAJ BRU BEHARI B 3 SURA INDIA	Rajasthan	Jaipur	302001	000000000000000485730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHYAMA	KHANDELWAL		KHANDELWAL			AJANTA 18 MOTILAL ATAL RD JAIPUR INDIA	Rajasthan	Jaipur	302001	000000000000000491799	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	No	FY-3
MANDI	AGARWAL		AGARWAL			JAGDISH NARAYAN RAMGOPAL & CC INDIA	Rajasthan	Jaipur	302001	000000000000000500622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
GOVIND	AGARWAL		AGARWAL			AJANTA 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	000000000000000501488	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SAMEEV	KUMAR		KUMAR			2030, RAWI PLAZA BADHARANI KA C INDIA	Rajasthan	Jaipur	302001	000000000000000313448	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ANIL	KUMAR	KEDIA	KUMAR	KEDIA	KEDIA	C/O BIRUWASI SWEET KEE GREEK VIAL INDIA	Rajasthan	Jaipur	302006	0000000000000000023177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PADMANABH	SINGH		SINGH			10 HATHI BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	0000000000000000028177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
KALASH	PRABHUDAYAL	SHARMA	PRABHUDAYAL	SHARMA	SHARMA	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	0000000000000000031607	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANOJ	SHARMA		SHARMA			SHOP NO 129, RADHA GOVIND COLONY INDIA	Rajasthan	Jaipur	302012	0000000000000012274848	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PRAMOD	DINKAR	DINKAR	DINKAR	DINKAR	DINKAR	163 BHOJAN ESTATE PHASE 1 JALGAON INDIA	Gujarat	Jalgaon	361002	000000000000000013440077	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
P	JAMNERKAR	D	JAMNERKAR	D	D	CAPTAIN CORNER BHAGDGOAN, ROAD INDIA	Maharashtra	Jalgaon	424101	0000000000000004440022	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
ASVANTI	BEN	PATEL	BEN	PATEL	PATEL	CAPTAINS CORNER CHALISGAON INDIA	Maharashtra	Jalgaon	424101	000000000000000470627	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANOJ	N	SHETH	N	SHETH	SHETH	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343041	000000000000000428558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
DILIP	NANDLAL	SHETH	NANDLAL	SHETH	SHETH	NAGAR 73 OPP DAKR BUNDAW INDIA	Jammu and Kashmir	Jammu	180501	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	MEHTA	PARESH VELU SOMCHAND 26 GANDI INDIA	Gujarat	Jamnagar	361001	000000000000000129944	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
CHANDRANANT	KATKI	PREMI	KATKI	PREMI	PREMI	OPP KANDOS NATS VANDANAAL N J INDIA	Gujarat	Jamnagar	361001	000000000000000473090	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
JAGDISH	MEHTA	J	MEHTA	J	J	OPP KANDOS NATS VANDANAAL N J INDIA	Gujarat	Jamnagar	361001	000000000000000471013	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SYAMAL	KUMAR		KUMAR			JAY BHAWAN APARTMENT OPP DR : INDIA	Gujarat	Jamnagar	361001	000000000000000517861	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	No	FY-3
RAM	ANJI	REDDY	ANJI	REDDY	REDDY	KAYATA CO. E-15, NEW SUPER INDIA	Gujarat	Jamnagar	361001	0000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
UTTAM	KUMAR		KUMAR			HAWAL CHOWK BHANUSALI WAD OF INDIA	Gujarat	Jamnagar	361001	0000000000000002413659	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
LYOTI	G	KUMAR		KUMAR		STATION SPORTS SECTION NO 33 WII INDIA	Gujarat	Jamnagar	361003	0000000000000000436704	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	SHAH	SMQ 113/F AF II UDYOG NAGAR JAM INDIA	Gujarat	Jamnagar	361004	0000000000000000464481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MOHAN	MAVJIBHAI	SHAH	MAVJIBHAI	SHAH	SHAH	ARJUN SAMES AM FORCE 176 P C INDIA	Gujarat	Jamnagar	361005	0000000000000000474886	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PARBATIBEN	PATEL		PATEL			10/58 LAKHOTA MG CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	0000000000000000051818	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
VINDRAJ	PATEL		PATEL			53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000410438	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
KIRAN	PATEL		PATEL			C/O GANGADAM S PATEL 1 RAGHUVI INDIA	Gujarat	Jamnagar	361005	0000000000000000439591	Amount for unpaid and uncl	1354.5	07-Oct-2024	No	No	No	FY-3
JAYNTILAL	K	SHAH	K	SHAH	SHAH	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000049605	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
DAXA	RAMESH	DONGA	RAMESH	DONGA	DONGA	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000000469663	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
RAMJUBEN	J	VORA	J	VORA	VORA	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000000469971	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	No	FY-3
HEENA	JOSHI		JOSHI			6 KAMBAR COLONY PETHRAL RAJSHI INDIA	Gujarat	Jamnagar	361006	0000000000000000446599	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	VITHALDAS	11 PATEL COLONY'S VIDYUTHI PARK SC INDIA	Gujarat	Jamnagar	361006	0000000000000000464652	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MOHANLAL	KHARIBAL	JAIN	KHARIBAL	JAIN	JAIN	2 SAHODR APTS BEH ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000000411341	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
KANAYALAL	SAHETIA	C	SAHETIA	C	C	U & V COMPUTERS 37 MAHAVIR SOC INDIA	Gujarat	Jamnagar	361008	0000000000000000437689	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
SHEETAL	N	DUDHREJA	N	DUDHREJA	N	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	0000000000000000047478	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJESHKUMAR	MAGANLAL	JALAN	MAGANLAL	JALAN	JALAN	102, SHILP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	0000000000000000039299	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
ARJUN	KUMAR	JALAN	KUMAR	JALAN	JALAN	MAIN BAZAR PO ALABARKA INDIA	Gujarat	Jamnagar	361110	0000000000000000042180	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
KUSUM	JAIN		JAIN			AT PO BHADTHAR VAI KHAMBHALI INDIA	Gujarat	Jamnagar	361306	0000000000000000435066	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MANISH	DEORA		DEORA			AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Rajasthan	Jhunjhunu	333001	00000000000000000440418	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
AMRUTLAL	KANANI		KANANI			PANKAJ CLOTH STORE CHHAWANI B INDIA	Rajasthan	Jodhpur	342001	000000000000000004998247	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
PARSOTAM	L	PATEL	L	PATEL	PATEL	R-1/5, R S E B COLONY NEAR SHAKTI INDIA	Rajasthan	Jodhpur	342001	00000000000000001774463	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
GOWD	HIRABHAI		HIRABHAI			C/O AMRUTLAL KANANI MANNAMD INDIA	Gujarat	Junagadh	362001	00000000000000000472786	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
VISHWANANI	P	THAKRAR	P	THAKRAR	THAKRAR	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	000000000000000004454376	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
HITESH	M	TANNA	M	TANNA	TANNA	AT MANJIV DEVUDARA TAL JESODH INDIA	Gujarat	Junagadh	362227	00000000000000000402160	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
MANJULA	DEVALIA		DEVALIA			CHOKS COLONY SATIA BAZAR VERI INDIA	Gujarat	Junagadh	362265	00000000000000000403216	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
VISVAHAT	P	THAKRAR	P	THAKRAR	THAKRAR	SONAL APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	0000000000000000432938	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
AVANI	AMRUTLAL		AMRUTLAL			P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	00000000000000000447978	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
BIPIN	M	PAREKH	M	PAREKH	PAREKH	CHOKSHI COLONY SATIA BAZAR VERI INDIA	Gujarat	Junagadh	362265	00000000000000000474631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
RAJESH	S	MORBIA	S	MORBIA	MORBIA	319 GICW HARBONDHI CHEMICALS NE INDIA	Gujarat	Kachchh	370001	00000000000000000401641	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	No	FY-3
PUSHPA	B	PATEL	B	PATEL	PATEL	MANAGER CIRCUIT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	00000000000000000401641	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	No	FY-3
MANENDRA	P	PATEL	P	PATEL	PATEL	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat	Kachchh	370001	00000000000000000466778	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MULJI	UMARSHI	SAVLA	UMARSHI	SAVLA	SAVLA	203 J, P, COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	00000000000000000264682	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	No	FY-3
UMESH	UMARSHI	SAVLA	UMARSHI	SAVLA	SAVLA	78 CHITRAKUT SOC OPP VASSHALI CH INDIA	Gujarat	Kachchh	370110	00000000000000000495689	Amount for unpaid and uncl	63	07-Oct-2024	No	No	No	FY-3
MADHU	BANSEL																

BALRAMBHAI PRADIP	CHAINMALBHAI KUMAR	GURNANI BHOLE	CHAINMALBHAI KUMAR	GURNANI MOHAPATRA	R763 PREMPRAKASH SOC MANIUPUR INDIA	Gujarat	Kheda	389009	00000000000011756352	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
ATULYA KUMAR	CHANDRA KUMAR	MOHAPATRA	KUMAR	MOHAPATRA	PLOT NO 1295 AT KAPIL PRASAD BHD INDIA	Orissa	Khordha	751002	00000000000000044751	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
RAMESH JAMAL	CHANDER AHMED	SINHA	KUMAR	SINHA	PLOT NO 2015 LINGARAJ NAGAR BH INDIA	Orissa	Khordha	751002	0000000000000004774	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
SHANKER LAL	NOORANI	CHANDAK	LAL	NOORANI	74 BUDHESWAR CLAY BHUBANESW INDIA	Orissa	Khordha	760001	000000000000008049357	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
CHANDRAKANT M	N PATEL	CHANDAK	LAL	NOORANI	C/O H E H N MD CO BIG BAZAR BE INDIA	West Bengal	Kolkata	700001	00000000000000076251	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
BRU MALA	GOPAL GOENKA	GOPAL GOENKA	GOPAL GOENKA	GOPAL GOENKA	C/O SANJAY ENTERPRISES 52 CLIVE F INDIA	West Bengal	Kolkata	700001	00000000000000043242	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
RAJALAKSHMI SITA	BALASUBRAMANIAN CHOUDHARY	BALASUBRAMANIAN CHOUDHARY	BALASUBRAMANIAN CHOUDHARY	BALASUBRAMANIAN CHOUDHARY	21 ARMEENAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700011	0000000000000000121	Amount for unpaid and unclnd	189	07-Oct-2024	No	No	No	FY-3
PARVEEN SUBHASH	CHADHA	CHADHA	BAHETI	CHADHA	C/O CALICTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	00000000000000004758	Amount for unpaid and unclnd	189	07-Oct-2024	No	No	No	FY-3
DEBDAS ARUN HSU	SAHA KUMAR	SAHA KUMAR	SAHA KUMAR	SAHA KUMAR	38 DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000047080	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
S MALINA	DAS GHOSH	DAS GHOSH	DAS GHOSH	DAS GHOSH	71 RAMDH OSTARAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	00000000000000042341	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	No	FY-3
SHRISHA RAI	BHUSHANAM	BHUSHANAM	BHUSHANAM	BHUSHANAM	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	00000000000000049793	Amount for unpaid and unclnd	189	07-Oct-2024	No	No	No	FY-3
SMITA SATPAL	SINGH THOMAS	SINGH THOMAS	SINGH THOMAS	SINGH THOMAS	EC 213 SECTOR 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	00000000000000473596	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	No	FY-3
KAROTTU SIVAPRASAD	THOMAS	THOMAS	THOMAS	THOMAS	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	00000000000000438715	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
SHYAM LEELA	SUNDER	SUNDER	SUNDER	SUNDER	93/94A AT/INDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	00000000000000480651	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
AKHIL ABDUL M	KHAN KARIM	KHAN KARIM	KHAN KARIM	KHAN KARIM	34-25/22/1 ARBINO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	00000000000000323549	Amount for unpaid and unclnd	157.5	07-Oct-2024	No	No	No	FY-3
PINA P	SHAH P	SHAH P	SHAH P	SHAH P	SHREE VINHYANCHAL 35.DR.ABANI INDIA	West Bengal	Kolkata	711106	0000000000000058100	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
VIBHAW RAJEEV	KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	35.DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000000058102	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
RASIKBHAI ARVINDKUMAR	PATEL V	PATEL V	PATEL V	PATEL V	PARULATI NIWAS NARSHING BANDHI INDIA	West Bengal	Kolkata	711235	00000000000000040222	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
JAGDISH RINA	PATEL BHARTIBEN	PATEL BHARTIBEN	PATEL BHARTIBEN	PATEL BHARTIBEN	KAROTTU HOUSE PO MANIKAROLI INDIA	Kerala	Kottayam	686259	00000000000000000470	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
KANTIBHAI PATEL	SHIVARAMDAS KALSHIBA	SHIVARAMDAS KALSHIBA	SHIVARAMDAS KALSHIBA	SHIVARAMDAS KALSHIBA	PADMAYILASAM CHOKKORUKALANGA INDIA	Kerala	Kottayam	686631	000000000000000004529	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
HITESHKUMAR BABULAL	PATEL RASIK	PATEL RASIK	PATEL RASIK	PATEL RASIK	116 62 32 IND FLR CANAL RD VIJAYV INDIA	Andhra Pradesh	Krishna	520001	0000000000000048034	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
RANCHOBHAI JAYESHKUMAR	PATEL BHAVESHKUMAR	PATEL BHAVESHKUMAR	PATEL BHAVESHKUMAR	PATEL BHAVESHKUMAR	C/O L K JINDAL H NO 955 SECTOR 7 I INDIA	Haryana	Kurukshetra	136118	00000000000000044855	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
SANJAY PATEL	KANTILAL THAKKAR	KANTILAL THAKKAR	KANTILAL THAKKAR	KANTILAL THAKKAR	43 TALAB GANGAN SHUKLA LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	000000000000000372001	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
BABUBHAI KANTIBHAI	AMBARAM RASIKBHAI	AMBARAM RASIKBHAI	AMBARAM RASIKBHAI	AMBARAM RASIKBHAI	162 NEHRU ROAD SADAR BAZAR LUCK INDIA	Uttar Pradesh	Lucknow	226006	000000000000000472743	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
B JAGDISH	SHIVARAM	SHIVARAM	SHIVARAM	SHIVARAM	C 104 SECTOR A MAHAANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226006	00000000000000047796	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	D-528 SECTOR D DA CIVIL KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	00000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	47/45 VIKAS NGR LUCKNOW U INDIA	Uttar Pradesh	Lucknow	226020	00000000000000003522	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & PO DANGARWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	000000000000000437506	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	R/O K P J VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	000000000000000468649	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & POST SAND TA KAKODI DIST ME INDIA	Gujarat	Mahesana	382721	000000000000000462054	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & PO HARJI C/O J M PATEL ASSISI INDIA	Gujarat	Mahesana	382732	000000000000000148028	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & PO DALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000425885	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000425889	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & POST BADAHPUR TA MEHSALI INDIA	Gujarat	Mahesana	384001	000000000000000439419	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	JAY UMVIA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001	000000000000000464546	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT PO RANELA TA CHANASMA DI ME INDIA	Gujarat	Mahesana	384001	000000000000000466638	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	IN MADHYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	000000000000000410853	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	50 SAHAKAR NAGAR SOCIETY PH 2 B, INDIA	Gujarat	Mahesana	384020	000000000000000013712	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	15 JALARAM SOCIETY NAGARPA PA INDIA	Gujarat	Mahesana	384002	0000000000000000045961	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	67 NILKANTH SOCIETY B/H RAJKAMA INDIA	Gujarat	Mahesana	384002	000000000000000045879	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT JETALVASANA KOTWAS TA VISA INDIA	Gujarat	Mahesana	384210	000000000000000413704	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	19 DURG NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384210	000000000000000419595	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & PO GORAB TA CHANASMA DIST INDIA	Gujarat	Mahesana	384228	000000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT & PO KATH DIST MEHSANA N GU INDIA	Gujarat	Mahesana	384240	000000000000000432822	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	17/A SURAJA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315	000000000000000462268	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	GURUKRUPA TAMBOLI SHER NEAR I INDIA	Gujarat	Mahesana	384315	000000000000000509011	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT KAMALPUR VAD TA MANSARA DI INDIA	Gujarat	Mahesana	384455	000000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	AT PO DELOLI TA DI MEHSANA N G INDIA	Gujarat	Mahesana	384410	000000000000000426164	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	RODPA M MUTTAPPALAM PO VARKA INDIA	Kerala	Malappuram	00000000000000000513016	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3	
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	D-53 SAHASTRAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	00000000000000000515813	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	5 GUNBOW STREET DOSSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	0000000000000000058467	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	OCEAN HSE 81 N D RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000019557	Amount for unpaid and unclnd	126	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	OCEAN HSE 81 N D RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000019565	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	OCEAN HSE 81 N D RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000000000000	Amount for unpaid and unclnd	157.5	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	58 GOA STREET 8 GDA MANSION M INDIA	Maharashtra	Mumbai City	400001	0000000000000000162451	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SKY SPACE COMM CATION 16 STO INDIA	Maharashtra	Mumbai City	400001	0000000000000000416398	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	No	FY-3
AMITA BHARAT	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	SHEETHI NUCLESINVESTMENTSPRIVATELTD	16 MOHAN MANSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	000000000000000004499							

ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST ROAD SHOP NR INDIA	Maharashtra	Mumbai City	400052	00000000000000044360	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR PHM INDIA	Maharashtra	Mumbai City	400052	000000000000000458244	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
TOLU	H	DEVYANI	H	DEVYANI	742 SVVA BHAVAN 10TH ROAD RHAF INDIA	Maharashtra	Mumbai City	400052	000000000000000498556	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
KABIR	GAIYANI	RAJABALI	GAIYANI	RAJABALI	202 SA BARSA TOWERS N DUTTA MA INDIA	Maharashtra	Mumbai City	400053	000000000000000454261	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
A	V	AUGUSTINE	V	AUGUSTINE	603 STONEY APARTMENTS SHASTRI STR INDIA	Maharashtra	Mumbai City	400053	000000000000000451844	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MUNNIDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I INDIA	Maharashtra	Mumbai City	400054	0000000000000004557931	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR SF INDIA	Maharashtra	Mumbai City	400054	000000000000000430279	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
DEVRAJ	K	GALA	K	GALA	C/O CHANDRA STONE LOK SEVA NTRB INDIA	Maharashtra	Mumbai City	400055	000000000000000450176	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	000000000000000446882	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY Y INDIA	Maharashtra	Mumbai City	400055	000000000000000476315	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	85 ANAND BHAVAN 451 BAJAJ ROAD INDIA	Maharashtra	Mumbai City	400056	0000000000000004412599	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
HIRALAL	SHAMAL	SHAH	SHAMAL	SHAH	4027 SA NANDINI NORTH SOCIETY INDIA	Maharashtra	Mumbai City	400056	000000000000000450678	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VVAS WADI DADABAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	000000000000000303943	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SANJIV	D	SHAH	D	SHAH	92 DOKIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	000000000000000428108	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RUJUTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PARLE NIMESH SOCIETY DOKIT F INDIA	Maharashtra	Mumbai City	400057	000000000000000476897	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DOKIT CROSS ROAD I INDIA	Maharashtra	Mumbai City	400057	000000000000000505205	Amount for unpaid and uncl	378	07-Oct-2024	No	No	FY-3
BINDU	K	SHAH	K	SHAH	22 NATWAY APTS DOKIT ROAD VILE P INDIA	Maharashtra	Mumbai City	400057	000000000000000501764	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R INDIA	Maharashtra	Mumbai City	400057	00000000000000017802316	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
MAHESH	DADLANI	RAJE	DADLANI	RAJE	A/1203 GREENACRES LOKHANWADI INDIA	Maharashtra	Mumbai City	400058	000000000000000002321	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
KURBANALI	RAJESH	KAROWADIA	RAJESH	KAROWADIA	D/2 DAR LE KARIM FIDA BAUG V P R INDIA	Maharashtra	Mumbai City	400058	000000000000000441287	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
NAVNA	S	MODI	S	MODI	SANVI TRADING CO 132 VESNERA NR INDIA	Maharashtra	Mumbai City	400058	000000000000000448959	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
NEETA	ROHRA	G	ROHRA	G	71 B ROOP DARSHAN JHUJH LANE AN INDIA	Maharashtra	Mumbai City	400058	000000000000000441287	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIVAS VISHWAMBHARTI SOCI INDIA	Maharashtra	Mumbai City	400058	000000000000000469980	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
MANASHI	AGASTI	D	AGASTI	D	113/114 PARAGRAMPHURA TOWER C INDIA	Maharashtra	Mumbai City	400058	000000000000000473472	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAJUNA	D	GOENKA	D	GOENKA	8/128 DUKUSHI CHS 44/E J B NAGAR INDIA	Maharashtra	Mumbai City	400059	000000000000000412961	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-3
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SADIK HOUSE NR NAZMABAI CHAWI INDIA	Maharashtra	Mumbai City	400059	000000000000000451969	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CV INDIA	Maharashtra	Mumbai City	400060	00000000000000010215715	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-3
KAMTA	DEVI	MALIK	DEVI	MALIK	701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	0000000000000000001309	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
V	SUDHARSHAN	JAGTANI	SUDHARSHAN	JAGTANI	413 MELBAH CO OP HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400061	000000000000000004289	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
KIRAN	VIJAY	MAHESHWARI	VIJAY	MAHESHWARI	HARRY CONSULTANTS 206 SATI INDI INDIA	Maharashtra	Mumbai City	400061	0000000000000000050731	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANLU ZA FLR NO 44 EVER SHINE NE INDIA	Maharashtra	Mumbai City	400064	0000000000000000062669	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
AIJAY	THAKKAR	K	THAKKAR	K	30 NEHAMI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	00000000000000000127876	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
SANJIV	S	PATEL	S	PATEL	60-1 ANAND NIVAS NEAR SHIVAJI HILL INDIA	Maharashtra	Mumbai City	400064	00000000000000000412921	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
ANIL	BAGADIA	K	BAGADIA	K	61 AMZARA MAMLATDAR WADI OP INDIA	Maharashtra	Mumbai City	400064	000000000000000460443	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BHAADUR BLDG NADIYADWALA CD INDIA	Maharashtra	Mumbai City	400064	000000000000000462390	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BHAADUR BLDG NADIYADWALA CD INDIA	Maharashtra	Mumbai City	400064	000000000000000462403	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PETER	M	J	M	J	20/204 MHADA VANRA OPP NERLO INDIA	Maharashtra	Mumbai City	400065	000000000000000431501	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MUNESH	PANDE	S	PANDE	S	2001 PARK WEST W RAJESHWARI INDIA	Maharashtra	Mumbai City	400066	000000000000000400000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	B/102 BHIMA 1ST FLR SAHTYAN COI INDIA	Maharashtra	Mumbai City	400066	000000000000000407585	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-3
RAMESH	P	MUKHAIJ	P	MUKHAIJ	CHAMSI MISTRJI CHAWL DAULAT NA INDIA	Maharashtra	Mumbai City	400066	000000000000000440414	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	0000000000000004003266	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
PABESH	KOTHARI	K	KOTHARI	K	202/84 INDIAN OPP ATULI TOWER RA INDIA	Maharashtra	Mumbai City	400067	000000000000000441291	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400067	0000000000000004513982	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NARESH	RAJINKANT	SHAH	RAJINKANT	SHAH	71 CHANAKYA SOC A/17 1ST NAG INDIA	Maharashtra	Mumbai City	400068	000000000000000401871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
LATA	V	TANK	V	TANK	A/4 LUVIJA SOCIETY WAMANABO B INDIA	Maharashtra	Mumbai City	400068	000000000000000442737	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ROHIT	DEPALA	DEPALA	ROHIT	DEPALA	D-1482 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000499816	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-3
ROHIT	DEPALA	DEPALA	ROHIT	DEPALA	D/1483 KALPIA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000498863	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
KRISHNAKUMAR	BORSE	DASHRATH	BORSE	DASHRATH	3 TIVARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	000000000000000450367	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
V	RAJAGOPALAN	MORE	RAJAGOPALAN	MORE	8/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	000000000000000468061	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ALICE	K	RAJAGOPALAN	K	RAJAGOPALAN	48 A PHERIAN ROAD SAN NAGA AND INDIA	Maharashtra	Mumbai City	400072	000000000000000418932	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-3
RASVINDER	KAUR	RAINU	KAUR	RAINU	D/1 RESERVEY FEM COOP HSG SOC I INDIA	Maharashtra	Mumbai City	400072	000000000000000400720	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	R C BARBACK NO 30/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000484865	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
RAMJI	D	KATARIYA	D	KATARIYA	URJI MADANJI MADJI M G ROAD 1ST I INDIA	Maharashtra	Mumbai City	400077	0000000000000004058335	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
DILKUSH	BACHJULAL	D	BACHJULAL	D	D/969 CHETRAJAN NAGAR RAJAW INDIA	Maharashtra	Mumbai City	400077	000000000000000427845	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
CHETAN	D	AIEMERA	D	AIEMERA	14 KALASH DHARA B R MEHTA NAGR INDIA	Maharashtra	Mumbai City	400077	000000000000000405129	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
LALITA	RAJDI	PALEKAR	RAJDI	PALEKAR	C/O DR BANDISH AMBANI GARAGE I INDIA	Maharashtra	Mumbai City	400077	0000000000000004689616	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
DAKSHA	SANGHAVI	SHAH	SANGHAVI	SHAH	3/NEW LAKHADWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	000000000000000475289	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-3
JAGDISH	LIHERCHAND	K	LIHERCHAND	K	A 15/3 RATNADEEP S I RD MULLIND INDIA	Maharashtra	Mumbai City	400080	00000000000000040058871	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NIRMAL	K	KOTHARI	K	KOTHARI	26/263 VIKAS H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000040094221	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446289	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	39/765 KANNAAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400080	0000000000000004643736	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-3
JAGDISH	LIHERCHAND	K	LIHERCHAND	K	26/263 VIKAS H B RD OPP SAM INDIA	Maharashtra	Mumbai City	400080	00000000000000040094221	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
CHETNA	K	DISHI	K	DISHI	E WING SOA VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	000000000000000483171	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
SUNITI	SHIVI	PATTANI	SHIVI	PATTANI	B/27 JEEVAN NAGAR CO HSG SOC A INDIA	Maharashtra	Mumbai City	400081	000000000000000446041	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-3
ANITA	LALANI	LALANI	ANITA	LALANI	117/41 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400082	0000000000000004515691	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NITIN	A	MALLISARE	A	MALLISARE	39/765 KANNAAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400083	0000000000000004483154	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VATSALA	KASHINATH	K	KASHINATH	K	290/893 KANNAAMWAR NAGAR V INDIA	Maharashtra	Mumbai City	400083	000000000000000446925	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
CHANDRESH	K	MEHTA	K	MEHTA	3 CHANDRA NIVAS HIRACHAND DES INDIA	Maharashtra	Mumbai City	400086	000000000000000408623	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VINIT	KIRTI	ANAM	KIRTI	ANAM	P VISHRAM & SONS C I MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000408620	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JIVADANI I INDIA	Maharashtra	Mumbai City	400086	0000000000000004424814	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	GUPTA	S	GUPTA	S	C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000446474	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ARCHANA	PANDEY	PANDEY	ARCHANA	PANDEY	26 AVANSHI BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000471232	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAMESH	VALJI	PATEL	VALJI	PATEL	15 AMBIKA BHUVAN NEW MEHKLKA INDIA	Maharashtra	Mumbai City	400086	00000000000000010092993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	39/765 KANNAAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400087	0000000000000004438162	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAJESH	KUMAR	KUMAR	RAJESH	KUMAR	C/O T V RANGSWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000451408	Amount for unpaid and un					

BHARATESH	BHASKAR	SHETTY	BHASKAR	SHETTY	25/201 MANISHA NAGAR BOMBAY F	INDIA	Maharashtra	Mumbai City	400605	00000000000000003271	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
GOPIKALSRINIA R	NAVADA	R	NAVADA	SHETTY	C/9 2/B 7/69 SECTOR 9 VASHI NE B	INDIA	Maharashtra	Mumbai City	400703	00000000000000004004	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
DEVAKI	N	SHARMA	N	SHARMA	C/9 AMIT SAGAR SECTOR 10A VASHI	INDIA	Maharashtra	Mumbai City	400703	0000000000000000404369	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
RANJAN	RANCHODDAS	THAKKAR	RANCHODDAS	THAKKAR	DIHARAM IMPRO 163 CENTRAL FACI	INDIA	Maharashtra	Mumbai City	400705	000000000000000001972	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	N-6 BLDG NO 2 FL NO 14 SEC 15 NE	INDIA	Maharashtra	Mumbai City	400706	0000000000000000003298	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SHASHI	S	PRASAD	S	PRASAD	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	0000000000000000043999	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SHASHI	PRASAD	PRASAD	PRASAD	PRASAD	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	0000000000000000047895	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
ABHIT	MUKHERJEE	K	MUKHERJEE	K	65 B NARAYAN APT CABIN ROAD B	INDIA	Maharashtra	Mumbai City	405105	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SHANKAR	ARJUNBHAI	PATEL	ARJUNBHAI	PATEL	MUMBAI TIMBER SYNDICATE 23 NEV	INDIA	Maharashtra	Mumbai City	410002	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
JUHI	DEVI	DEVI	DEVI	DEVI	C/O ASHOK KUMAR SINGH TOLAJI ROAD	INDIA	Bihar	Munger	811302	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SANJAY	KUMAR	GUPTA	KUMAR	GUPTA	C/O RAM NATH GUPTA BANARAS BA	INDIA	Bihar	Muzaffarpur	842001	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
VASANTH	S	SHETTY	S	SHETTY	C/O S NARAYAN SHETTY VIJAYALAK	INDIA	Karnataka	Mysore	571303	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
JAGADEESH	N	JAGADEESH	N	JAGADEESH	MAIN ROAD LAST HOUSE NATANAM	INDIA	Karnataka	Mysore	571603	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
N	BASCARIN	N	BASCARIN	N	65 SALAJI STREET MUTHALPET PONE	INDIA	Pondicherry	NA	605003	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
RAJESH	RAMCHANDRA	SHINDE	RAMCHANDRA	SHINDE	PANASONIC GULF FZE P O BOX 6128	UNITED ARAB EMIRAT	NA	NA	111111	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
ANURADHA	ARJUN	DONDE	ARJUN	DONDE	BUTY SANGAM CHAWL 8/5 SITA RAJ	INDIA	Maharashtra	Nagpur	420012	00000000000000000004217	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
RESHMA	KRISHNANI	K	KRISHNANI	K	4 WILD ORCHIDS, BEHIND VEER MAN	INDIA	Maharashtra	Nashik	422002	0000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
KISAN	WAMAN	WANKHEDE	WAMAN	WANKHEDE	PLOT NO 2 SAIKHOJA CO-OP HSG SO	INDIA	Maharashtra	Nashik	422004	0000000000000000000427802	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	AMILARA SHIRRAM SOC YEOGLA DIST	INDIA	Maharashtra	Nashik	423401	00000000000000000000523	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
JAYESH	A	SHAH	A	SHAH	202 SIDDHSHILA APT OPP BHIMGAR	INDIA	Gujarat	Navsari	396445	0000000000000000000406107	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
RESHMA	SHAH	B	SHAH	B	202 SIDDHSHILA APT OPP BHIMGAR	INDIA	Gujarat	Navsari	396445	0000000000000000000406115	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
CHANDRAKANT	RANCHODHAI	PATEL	RANCHODHAI	PATEL	1003 HILL SOCIETY NR FULVARA NAVS	INDIA	Gujarat	Navsari	396445	0000000000000000000429716	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
MINESH	HASMUKHLAL	BHOJIAK	HASMUKHLAL	BHOJIAK	19/AMSHI NAGAR KABIL PORE NAVS	INDIA	Gujarat	Navsari	396445	0000000000000000000468762	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SURESH	MINESHKUMAR	K	MINESHKUMAR	K	19 AMSHI NAGER SOCIETY KABIL POI	INDIA	Gujarat	Navsari	396445	0000000000000000000468771	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
SURESHA	K	MEHTA	K	MEHTA	402 VARDHIMAN APT SHANTINAGAR	INDIA	Gujarat	Navsari	396445	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
M	CHAMPALAL	C	CHAMPALAL	C	12/3570 KORADA STREET CHINNA BI	INDIA	Andhra Pradesh	Nellore	524001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
P	C	GHOSHAL	C	GHOSHAL	44 GREEN PK P ROYPUUR VIA MAHE	INDIA	West Bengal	North 24 Parganas	743252	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SUBHAS	CHANDRA	GHOSAL	CHANDRA	GHOSAL	44 GREEN PARK PO ROYPUUR MAHE	INDIA	West Bengal	North 24 Parganas	743252	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
PRADHAKAR	N	NAK	S	NAK	16/8 RESIDENTIAL AREA NEAR	INDIA	Goa	North Goa	403001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	GAFFINO TOWERS F-7 2ND FLOOR	INDIA	Goa	North Goa	403007	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
LAWRENCE	BERNARD	DSOUZA	BERNARD	DSOUZA	EMA APTS BLK A FL NO 9 R ST BNK	INDIA	Goa	North Goa	403001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KENNETH	PHRES	PHRES	PHRES	PHRES	G/7 L CAMPALAI NO 738 MIRAMA	INDIA	Goa	North Goa	403001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KALAMPARAMBIL	K	VELAYUDHAN	K	VELAYUDHAN	KALAMPARAMBIL INDIA	INDIA	Kerala	Talakkad	306145	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
DHAN	RAJ	RAJ	RAJ	RAJ	OPP POLICE THANA RAMI RAJASTHAN	INDIA	Rajasthan	Pat	306115	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
MILAN	KANYIALAL	SHAH	KANYIALAL	SHAH	18 NEHRU SOCIETY CHAKALA ROAD	INDIA	Gujarat	Panch Mahals	389151	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
MATHURBHAI	N	MODI	N	MODI	C/O MODI INVESTMENTS STATION R	INDIA	Gujarat	Patan	384170	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
BALDEVBHAI	PATEL	PATEL	PATEL	PATEL	JAYVIVAY SOCIETY OPP BARODA BAN	INDIA	Gujarat	Patan	384170	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	C/O KANTILAL MOHANLAL IVA BARI	INDIA	Gujarat	Patan	384170	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
NARESH	BHOIGAL	THAKKAR	BHOIGAL	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR	INDIA	Gujarat	Patan	384240	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
UPENDRA	N	THAKKAR	N	THAKKAR	5 MINI SUPER MARKET B/H CHATUR	INDIA	Gujarat	Patan	384265	000000000000000000000000	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-3
GOVIND	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO	INDIA	Gujarat	Patan	384265	000000000000000000000000	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-3
ALKESH	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO	INDIA	Gujarat	Patan	384265	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
OMM	RAWTHNER	P	RAWTHNER	P	ODARLACKAL HOUSE VAPOOR P O	INDIA	Kerala	Pathanamthitta	689588	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
OOMMEN	GEE	VARGHESE	GEE	VARGHESE	ANITA VILLA KOCHUMALATHI THE KKE	INDIA	Kerala	Pathanamthitta	689654	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KEVAL	KRISHAN	GOEL	KRISHAN	GOEL	31422/2 SANAJUR GATE PATILALA PB	INDIA	Punjab	Patiala	147001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
MADAN	MOHAN	MOHAN	MOHAN	MOHAN	GHOSHAL INDUSTRIES LTD CHHEMET D	INDIA	Bihar	Patna	800001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
BIBHUTI	BHUSAN	CHOUHDURY	BHUSAN	CHOUHDURY	C/O DR BIPTI CHOUDHURY F/6 SARI	INDIA	Bihar	Patna	800004	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SARJOO	PRASAD	YADAV	PRASAD	YADAV	C/O SIVASTIK SALES CORPN P O JHAI	INDIA	Bihar	Patna	800008	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
KANAKMAL	SURANA	SURANA	SURANA	SURANA	BIHAR BIRBON EMPORIUM MACHHA	INDIA	Bihar	Patna	800008	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
BISHWA	NATH	PRASAD	NATH	PRASAD	C/O GANGADHAR NATHMALA PO JH	INDIA	Bihar	Patna	800008	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
ANU	JHUNJHUNWALA	J	JHUNJHUNWALA	J	168 KASHANA PALACE BORING PATI	INDIA	Bihar	Patna	800011	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
HARISH	D	SHILU	D	SHILU	GAYATRI KRUPA AVADHUPUR SOCIET	INDIA	Gujarat	Porbandar	360575	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KETAN	L	GOKANI	L	GOKANI	C/O STANDARO SHARE SERVICE 8 M	INDIA	Gujarat	Porbandar	360575	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
NARENDRA	BANDHYA	BANDHYA	BANDHYA	BANDHYA	ASHAPURA SOCIETY C/O JALABAR F	INDIA	Gujarat	Porbandar	360575	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
BHINDRA	BUDHRAJA	A	BUDHRAJA	A	3 GURU NAGAR NAGAR POODNA	INDIA	Maharashtra	Pune	411001	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
JAIN	ASHOK	ASHOK	ASHOK	ASHOK	122/3 BHAVANI PETH NEAR MAMARI	INDIA	Maharashtra	Pune	411002	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
DHARAMDAS	JAIN	JAIN	JAIN	JAIN	4188 MOLEDINDA ROAD OLD BAZAR KI	INDIA	Maharashtra	Pune	411003	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SHARANGPANI	SACHIN	SACHIN	SACHIN	SACHIN	484/103 MITRAMANDALI SOCIETY N	INDIA	Maharashtra	Pune	411009	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
JEETAN	DHARAMDAS	N	DHARAMDAS	N	PLOT NO 122 GURU PRAKASH PRAPY	INDIA	Maharashtra	Pune	411017	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
SUNIL	GOPAL	KHARE	GOPAL	KHARE	2/2 RDHAN VMIT SOC KARVE ROAD	INDIA	Maharashtra	Pune	411029	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
PRAKASH	HARI	RAHANE	HARI	RAHANE	20/292 LOKMANYA NAGAR NAVI PET	INDIA	Maharashtra	Pune	411030	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	JAKHOTIYA	AKHILESH APT. SHOP NO. 3 426 SHAI	INDIA	Maharashtra	Pune	411030	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KALSHAMBAI	JAGDASA	J	JAGDASA	J	11 SAKINAGAR SHIKAR SOCIETY 482	INDIA	Maharashtra	Pune	411042	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KAMLABEN	B	PATEL	B	PATEL	SNEHKUNI PLOT NO 1 SECTOR 1 ROJ	INDIA	Maharashtra	Raigad	412026	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	SNEHKUNI PLOT NO 1 ROAD NO 3 SE	INDIA	Maharashtra	Raigad	412026	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
KUSUM	JAIN	JAIN	JAIN	JAIN	PHOOL CHOWK G E RD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
RAJESH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	C-42 SECTOR NO 1 DEVENDRA NAGAR	INDIA	Chhattisgarh	Raipur	492004	000000000000000000000000	Amount for unpaid and uncia	252	07-Oct-2024	No	No	FY-3
PRABHABEN	J	LAKHANI	J	LAKHANI	10/2 DODDARSHAN COLONY SHAWI	INDIA	Chhattisgarh	Raipur	492007	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
ARVIN	M	SHAH	M	SHAH	304 HEERA PAMNA APPAR DO YASIK	INDIA	Gujarat	Rajkot	360001	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-3
V	P	SHAH	N	SHAH	NAVYUG SOCIATY SHIRNATHI KRUP	INDIA	Gujarat	Rajkot	360001	000000000000000000000000	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-3
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FINANCE HEERA PAN	INDIA	Gujarat	Rajkot	360001	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-3
K	N	SHAH	N	SHAH	C/O LAKHANI FINANCE HEERA PAN	INDIA	Gujarat	Rajkot	360001	000000000000000000000000						

VINDO	P	SIDDHPURA	P	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR	INDIA	Gujarat	Rajkot	360311	0000000000000473901	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
ROHIT	B	SIDDHPURA	B	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR	INDIA	Gujarat	Rajkot	360311	0000000000000473936	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
BHUPATINSI	H	CHUDASAMA	H	CHUDASAMA	KHOODYAR BHUVAN 3 BHAGVAT PA	INDIA	Gujarat	Rajkot	360311	0000000000000051081	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
LATA	G	GARACH	G	GARACH	365401 CHUDASAMA BHATHI ETPLR	INDIA	Gujarat	Rajkot	360340	0000000000000047598	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAMBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	PATEL	JANTA TRACTORS KANKIYA PLOT OP	INDIA	Gujarat	Rajkot	360370	0000000000000046621	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
DHIRAJLAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADHYALA TA ETPLR	INDIA	Gujarat	Rajkot	360370	0000000000000047426	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
BHUVESH	V	PATEL	V	PATEL	C/O DIVYARAJ SALES AGENCY OPP G	INDIA	Gujarat	Rajkot	360370	00000000000000479781	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PARESH	C	KAPADIA	C	KAPADIA	KANSHA CHALES COPPO KANSHA PLOT	INDIA	Gujarat	Rajkot	360370	0000000000000047509	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SURESHBHAI	KHIMBHAI	GONDALIA	KHIMBHAI	GONDALIA	PANCHVATI SOCIETY, BLOCK NO. A	INDIA	Gujarat	Rajkot	360370	000000000000003241565	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
BHARAT	V	DONGA	V	DONGA	C/O GOKUL PROSESSARS NEAR POST	INDIA	Gujarat	Rajkot	360375	00000000000000442216	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
LEENA	KANSAGARA		KANSAGARA		C/O M/S KRISHNAKUMAR & CO BHA	INDIA	Gujarat	Rajkot	360490	00000000000000415133	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
NARANBHAI	D	HUN	D	HUN	C/O CHANDRA STREET NO 4 MADHVI	INDIA	Gujarat	Rajkot	360490	0000000000000042921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PARESH	G	CHAVDA	G	CHAVDA	G R CHAVDA NR SUDHVA SOCIETY	INDIA	Gujarat	Rajkot	360490	00000000000000430757	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	MAA AASHA MANZIL, MADINA SOCI	INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
BHUPATRAY	KAKAIYA	KAKAIYA	KAKAIYA	KAKAIYA	M VASANI & COMPANY RAI MARG	INDIA	Gujarat	Rajkot	360490	00000000000000485438	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
KANCHAN	RAMBHAI	RAMBHAI	RAMBHAI	RAMBHAI	AT BHADYAD POST P P W TA MOHR	INDIA	Gujarat	Rajkot	360494	0000000000000042802	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	MANSUKH	VIGTIBLE MARKET VASAD VALI	INDIA	Gujarat	Rajkot	360490	0000000000000051769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BMK FINANCIAL CONSULTANTS J I	INDIA	Gujarat	Ranchi	834001	00000000000000502766	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SUNIL	SRIDHAR	CHALUGULE	SRIDHAR	CHALUGULE	C/O NAVNATH PROVISION STORES	INDIA	Gujarat	Maharashtra	415611	0000000000000045930	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
KULSUNBEN	BALDSPURA	BALDSPURA	BALDSPURA	BALDSPURA	AT PO HIMATNAGAR MINA MEDICAL	INDIA	Gujarat	Sabar Kantha	383001	00000000000000402231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NAROTTAMBHAI	SUTHAR	SUTHAR	SUTHAR	SUTHAR	B-2/25 GUHA COLONY CHHAPARVA	INDIA	Gujarat	Sabar Kantha	383001	0000000000000041769	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
VIRENDRAKUMAR	PATEL	PATEL	PATEL	PATEL	AT VAMPOI PO KARANPUR TA HIMAT	INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	JOSHI	JOSHI	JOSHI	JOSHI	2 MAHALAXMI SOCIETY OPP OCTROI	INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SURYA	PATEL	PATEL	PATEL	PATEL	SREEEERUPA AT & PO BAYAD DIS	INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MAHUR	SHAH	SHAH	SHAH	SHAH	AT PO & TA VADYANAGAR DIST	INDIA	Gujarat	Sabar Kantha	383460	00000000000000420213	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
BHARATBHAI	HARIYANBHAI	PATEL	HARIYANBHAI	PATEL	64/2 ANKUR SOCIETY NEAR B E CO	INDIA	Gujarat	Sabar Kantha	384315	00000000000000430765	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
GANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK	INDIA	Gujarat	Sabar Kantha	385011	0000000000000042362	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
S	BALAMURUGAN	BALAMURUGAN	BALAMURUGAN	BALAMURUGAN	UDAYA NURSING HOME NARAYANA	INDIA	Tamil Nadu	Salem	630215	00000000000000466754	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
V	SUBBIYAN	R	SUBBIYAN	R	12/202 VELLUR MANI ROAD	INDIA	Tamil Nadu	Salem	632707	00000000000000446268	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
V	SEELVARAJU	B	E	E	A E EM T N E P VELLUR P O VELLU	INDIA	Tamil Nadu	Salem	638162	00000000000000437728	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PRASHANT	K	BOKARIYA	K	BOKARIYA	NANDANWAN APARTMENT BURUD	INDIA	Maharashtra	Satara	414001	0000000000000049487	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
JAI	PRAKASH	RATH	PRAKASH	RATHI	H NO 89 1 ST FLR R K NEMAS HOURS	INDIA	Madhya Pradesh	Satna	485001	000000000000003086359	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-3
SANJAY	JAIN	JAIN	JAIN	JAIN	C/O CHIDHARI HOUSE NEAR MAI	INDIA	Madhya Pradesh	Shajapur	481410	00000000000000764861	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
BASAVARAJA	BASAVARAJA		BASAVARAJA		SH SOMAYYA RUPA ROOM NO 3 & A	INDIA	Karnataka	Shimoga	577202	00000000000000468665	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ARUN	KUMAR	KUMAR	KUMAR	GUPTA	C/O A K AGRWAL NR WATER TANK	INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
NAGENDRA	S	NAGENDRA	S	NAGENDRA	AE-2 HYDEL COLONY ROBERTS GANJ	INDIA	Uttar Pradesh	Sombhadra	231216	00000000000000417441	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
RAMESH	S	SAWANT	S	SAWANT	C/O LDMANY SOAP WORKS MAPUZ	INDIA	Goa	South Goa	403507	00000000000000515171	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
SURESH	D	DESSA	D	DESSA	10/8790 POLICE CHS BK NO 4 CC	INDIA	Goa	South Goa	403601	00000000000000437009	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PETER	ANTAO	ANTHOY	ANTHOY	ANTAO	GURDOLIN ANTHOJ CHANDOR SALS	INDIA	Goa	South Goa	403714	00000000000000303689	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RAULAXMI VASTRALAYA P O NRI	INDIA	Bihar	Bhupal	847452	00000000000000125059	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SUNERNA	DEVAN	DEVAN	DEVAN	SHAH	604 MAHAVIR VEELA ARTD DIPA COI	INDIA	Gujarat	Surat	395000	000000000000005058072	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
PATEL	SURESHBHAI	SURESHBHAI	SURESHBHAI	SURESHBHAI	21 GAYTRI NAGAR 2 BEHNDI C G	INDIA	Gujarat	Surat	395000	0000000000000011581977	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5/970 MAHENDHARPURA JHAKKADI	INDIA	Gujarat	Surat	395003	00000000000000425663	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUTPREE CENTRE DABBAR G	INDIA	Gujarat	Surat	394290	00000000000000422746	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A/8 GANGA SOCIETY DN 2 1 FLOOR	INDIA	Gujarat	Surat	394210	00000000000000406621	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
YASHPAL	BHATIA	BHATIA	BHATIA	BHATIA	FLAT NO 312 BLOCK NO 30 SATVA N	INDIA	Gujarat	Surat	394210	000000000000004056541	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SUNIL	R	GUPTA	R	GUPTA	C/O SANSI TEXTILE AGENCY PL NO 1	INDIA	Gujarat	Surat	394231	00000000000000426748	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ISHWARLAL	LALLUBHAI	PATEL	LALLUBHAI	PATEL	AT NASURA POST VADHVANA VIA K	INDIA	Gujarat	Surat	394335	000000000000001326590	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ISMAIL	ABDERASUL	MANSURI	ABDERASUL	MANSURI	TYPE U/21 GEB COLONY UKAM DAM	INDIA	Gujarat	Surat	394680	00000000000000490911	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
DHMMANT	D	DESA	D	DESA	2/JUNJUNE APTS OPP STATE BANK L	INDIA	Gujarat	Surat	395001	00000000000000425273	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
NITIN	MEHTA	JAYANTILAL	MEHTA	JAYANTILAL	G/A ANANJ TOWER PALE POINT AT	INDIA	Gujarat	Surat	395001	00000000000000431521	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
KALPESH	L	SHAH	L	SHAH	202 RAJESHWAR APARTMENT ABOV	INDIA	Gujarat	Surat	395001	00000000000000506841	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-3
CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL	MEHTA	SMITA APARTMENT NO 1 BLOCK B	INDIA	Gujarat	Surat	395001	00000000000000512346	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
BHARTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR	INDIA	Gujarat	Surat	395001	00000000000000515795	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MEHTA	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	ASHOKKUMAR	DHIRAJLAL APARTMENT HANUMANG	INDIA	Gujarat	Surat	395001	00000000000000128274	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MANJULABEN	HASMUKHLAL	MITHAWALA	HASMUKHLAL	MITHAWALA	1/1260 - BARAHAZARI STREET NAR	INDIA	Gujarat	Surat	395001	000000000000001068339	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
ABDUL	RAHIM	RAHIM	RAHIM	GANI	2-A GOLWALA APARTMENT NAVRAS	INDIA	Gujarat	Surat	395002	00000000000000494895	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
DHANSUKHAL	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/2028 SHUBHAM COMPLEX 3RD FL	INDIA	Gujarat	Surat	395003	00000000000000403393	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JAJARAJA BHUVAN KICHANBHAI	INDIA	Gujarat	Surat	395003	000000000000004062985	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PARUL	UMESH	KAPADIA	UMESH	KAPADIA	C/O A C KAPADIA 5/1560 HARI PURA	INDIA	Gujarat	Surat	395003	00000000000000417823	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
KIRAN	MANSUKHRAJ	JARIWALA	MANSUKHRAJ	JARIWALA	C/O A C KAPADIA 5/1560 HARI PURA	INDIA	Gujarat	Surat	395003	00000000000000422908	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
HASMUKHBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E 3 HLF COLONY BHESTAN SUR	INDIA	Gujarat	Surat	395003	00000000000000434086	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SAURTRI	K	SHAH	K	SHAH	10/8787 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437009	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PREMLATA	T	SHAH	T	SHAH	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437018	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RANJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437026	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437034	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437051	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
KANTILAL	C	RANA	C	RANA	37384 NAVAPURA NAVI SADBOK SUR	INDIA	Gujarat	Surat	395003	00000000000000451576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
AMITKUMAR	JAIN	JAIN	JAIN	JAIN	B/1 ANKUR SOC FLAT NO 204 OPP S	INDIA	Gujarat	Surat	395003	00000000000000467651	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
HARISH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHULAMOTI NI POLE 4	INDIA	Gujarat	Surat	395003	00000000000000472336	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUKI SURAT	INDIA	Gujarat	Surat	395003	00000000000000475599	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
SHARAD	K	KAMDAR	K	KAMDAR	7/2322 SAVIT APPT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	00000000000000489682	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-3
ARUNABEN	PRAVINBHAI	SHETH	PRAVINBHAI	SHETH	103 DIAMOND TRADECENTRE, DALG	INDIA	Gujarat	Surat	395003	0000000000000010313418	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-3
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911											

JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES I	Gujarat	Surenranagar	363001	00000000000000489590	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
NATYAKAL	M	SAGAR	M	SAGAR	MORBI NAGRIK SANIKARI BANK LTD	Gujarat	Surenranagar	363641	00000000000000439703	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
RISIKAL	O	OZA	O	OZA	HIRAL PARK OPP NEW ST STAND NEF	Gujarat	Surenranagar	363641	00000000000000479931	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
DILIP	C	KANERIA	C	KANERIA	NALAN PARK SOCIETY NEAR PARKSHI	Gujarat	Surenranagar	363641	00000000000000459798	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVASHAMN PHASE II WAG	Maharashtra	Thane	400601	00000000000000414411	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24-A FLAT-12 BRINDABAN	Maharashtra	Thane	400601	00000000000000435588	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIP APARTMENTS BLOCK NO 14	Maharashtra	Thane	400601	00000000000000471886	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B FLAT NO 13 BRINDABAN	Maharashtra	Thane	400601	00000000000000459798	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C-24 SUMITRA FERONRANGAR C SOC	Maharashtra	Thane	400601	00000000000000497657	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SUHAS	JAYADE	LAXMAN	LAXMAN	JAYADE	13A KALPINESHWAR MITH BUNDER	Maharashtra	Thane	400601	00000000000000401145	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	116 JYVHAK SUDERSHAM COLONY O	Maharashtra	Thane	400601	00000000000000470660	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SHALESH	L	HURIA	L	HURIA	S SHAKHIBHAYAN BHUSAR 14/1	Maharashtra	Thane	400601	00000000000000459798	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SARALA	PAREEK	L	PAREEK	L	KORES INDIA LTD 1ST FLOKHAN ROJ	Maharashtra	Thane	400606	00000000000000414085	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLIEN	Maharashtra	Thane	400612	00000000000000450217	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SREE BHADRAKALI DARSHAN B 203	Maharashtra	Thane	401101	00000000000000416452	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM NO 203 RED ROSE ROAD PPA	Maharashtra	Thane	401101	00000000000000461288	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SANDEEP	A	SHAH	A	SHAH	B-201 KASHYAPSWANATH N ROAD	Maharashtra	Thane	401101	00000000000000459798	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PULSHPA SECTOI	Maharashtra	Thane	401104	00000000000000428086	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRADDEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SHREE KRISHNA COMPLEX NA	Maharashtra	Thane	401105	00000000000000428116	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105 MAYUR PANKH NAVCHAR RD	Maharashtra	Thane	401105	00000000000000472683	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
FLORIE	CHETTYA	CHETTYA	CHETTYA	CHETTYA	POONAT APP A 1 GR FLOOR PNP PAR	Maharashtra	Thane	401105	00000000000000481890	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRADHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO.3 1ST FLOOR	Maharashtra	Thane	401105	00000000000000491028	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK DIST VAS	Maharashtra	Thane	401202	00000000000000001899	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIK VASAO RD	Maharashtra	Thane	401202	00000000000000004111	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
MALA	Nihalchand	Nihalchand	Nihalchand	Nihalchand	E/215 GOPAL BLDG AMBADI ROAD V	Maharashtra	Thane	401202	00000000000000483772	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
RAMAKANT	R	KULKARNI	R	KULKARNI	9 SIDDIHYNAYAK NEAR SAMUVAN H	Maharashtra	Thane	401303	00000000000000494429	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHANU	Maharashtra	Thane	401702	00000000000000439983	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B K NO 880 ROOM NO 18 SECTION 1	Maharashtra	Thane	421003	00000000000000445443	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
CHANDER	GHANWANI	GHANWANI	GHANWANI	GHANWANI	MADONITAP OPT FLAT NO 05 ST	Maharashtra	Thane	421003	00000000000000447231	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
RAVI	RAMANATHAN	RAMANATHAN	RAMANATHAN	RAMANATHAN	RN NO 1 ANNABADI COOP SOC LTD	Maharashtra	Thane	421003	00000000000000404316	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GAHESE MANDI	Maharashtra	Thane	421201	00000000000000422550	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
RAJUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PANEH RO DI	Maharashtra	Thane	421201	00000000000000498952	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
CHANDRAKALA	D	DUNHAWADE	D	DUNHAWADE	B-12 PIVYSH DARSHAN SHREE	Maharashtra	Thane	421302	00000000000000466099	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
MANOJ	I	JHANGLANI	I	JHANGLANI	VISHVI APARTMENTS 1ST FLR 404 G	Maharashtra	Thane	421302	00000000000000476255	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRAVIN	VAIDYA	PRAVIN	VAIDYA	PRAVIN	PLT 292/6 ROAD NO 50 KANSAS SE	Maharashtra	Thane	421501	00000000000000461491	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
V	M	BALAJI	M	BALAJI	NEW 21 D OLD 7 ALANGAUDI FIRST	Tamil Nadu	Thiruvuru	641604	00000000000000433560	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
GRIESH	KUMAR	S	KUMAR	S	K BHAVANI T/C-10/173A VATTIYOO	Kerala	Thiruvananthapuram	695013	00000000000000003152	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/2 ANJIL INDUSTRIES KOTHRAL A	Rajasthan	Talajpur	305401	00000000000000461491	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
MAMITA	BOLIA	BOLIA	BOLIA	BOLIA	82-83 BAPU BAZAR ABOVE LODHA &	Rajasthan	Talajpur	313001	00000000000000496322	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHESHAGIRI NIVAS HAWALDAR BETT	Karnataka	Udupi	574104	00000000000000431834	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
S	S	SUVARNA	S	SUVARNA	ANUGRAHA P O & VILLAGE PALLI KA	Karnataka	Udupi	574244	00000000000000000301	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	C/O SMT SAVITRI CHHABRA DARI	Madhya Pradesh	Ujjain	456001	00000000000000481621	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
SAVITRI	DEVI	GURMANI	DEVI	GURMANI	38 SANT NAGAR SANWER ROAD UJJA	Madhya Pradesh	Ujjain	456010	00000000000000451610	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	ABDOL B/4 BABUL HOSPITAL DAI	Gujarat	Vadodara	390001	0000000000000000271047	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
KAUSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHREE AMBE WORKS NR CHAMP	Gujarat	Vadodara	390001	00000000000000474461	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
ASHOKKUMAR	BRAHMASHATRI	BRAHMASHATRI	BRAHMASHATRI	BRAHMASHATRI	66 ALKAPURI SOCIETY BARGODA	Gujarat	Vadodara	390005	00000000000000429289	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRAKASH	BHAGWANDAS	BRAHMASHATRI	BHAGWANDAS	BRAHMASHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF	Gujarat	Vadodara	390007	00000000000000471209	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
BHAGWANDAS	CHELARAM	BRAHMASHATRI	CHELARAM	BRAHMASHATRI	66 ALKAPURI SOCIETY ALKAPURI BAF	Gujarat	Vadodara	390007	00000000000000410466	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRAVINCHAND	G	PANCHAL	G	PANCHAL	C 47 SAHOG SOCIETY REFRIARY RO	Gujarat	Vadodara	390016	00000000000000478938	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
MANHAR	C	PADEL	C	PADEL	6 SALUBRA SOCIETY BEHIND JRYAW	Gujarat	Vadodara	390119	00000000000000466099	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
RASIK	M	SIETHI	M	SIETHI	1 DHRKA SOC NO 2 NEAR WATER T	Gujarat	Vadodara	391101	00000000000000459798	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
MANUBHAI	GIRDHARBHAI	BHAATI	GIRDHARBHAI	BHAATI	CHHABELA HURGE POLE MADHAYA I	Gujarat	Vadodara	391110	00000000000000443484	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
KUSUMBEN	KRUSHNAKANT	PADEL	KRUSHNAKANT	PADEL	7/26 GUJARAT REFINERY TOWNSHIP	Gujarat	Vadodara	391230	00000000000000465127	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
KISHAN	MANUBHAI	TANDEL	MANUBHAI	TANDEL	AT P PO MAGUD DUNGRI TAL DIST	Gujarat	Valsad	396001	00000000000000404481	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
KARHAYA	KARHWAL	A	KARHWAL	A	C/201 ANJIL COMPLEX KOTHRAL R	Gujarat	Valsad	396191	00000000000000461491	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
HARKUMAR	G	A	G	A	AMOLI ORGANICS PVT LTD PLOT NO	Gujarat	Valsad	396195	00000000000000477235	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PEDADA	NARASINGA	RAO	NARASINGA	RAO	110 M M I B II 8/405 C2 ZONAL SUAT	Andhra Pradesh	Vishakhapatnam	517584	000000000000000003701	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM	Andhra Pradesh	Vishakhapatnam	530001	0000000000000000001511	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SUDARSHAN	SUDARSHAN	SUDARSHAN	SUDARSHAN	SUDARSHAN	5302-CB COMPOUND VISAKHAPURI	Andhra Pradesh	Vishakhapatnam	530001	0000000000000000052548	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIRA ART PRESS SURYABAI	Andhra Pradesh	Vishakhapatnam	530020	000000000000000004669	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
AV	MONISH	ROW	MONISH	ROW	A V B GARUDA PATTABHARAMAYA I	Andhra Pradesh	Vishakhapatnam	530035	0000000000000000001051	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
BOTU	SRIHARI	RAO	SRIHARI	RAO	S/O B SRI RAMA MURTHY YAGRIU ST	Andhra Pradesh	Vizianagaram	532753	0000000000000000004201	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
VENKATREDDY	PASULA	SURESH	PASULA	SURESH	458 KESIC COLONY SUBEDARI INDI	Telangana	Telangana	505001	0000000000000000000000	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SHREEKRISHN	SHREEKRISHN	SHARMA	SHREEKRISHN	SHARMA	7-C POCKET A VIKASIPURI EXTENSION	Delhi	Delhi	110018	00000000000000444900	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GOPURAM ST PALAKOL	Andhra Pradesh	West Godavari	534260	00000000000000267422	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SUNDARI	BONDADA	BONDADA	BONDADA	BONDADA	10 NO 18-5-20 BONDADA VARI ST PA	Andhra Pradesh	West Godavari	534260	00000000000000267805	Amount for unpaid and unclnd	31.5	07-Oct-2024	No	No	FY-3
SHASHI	PRABHAKAR	SODOR	PRABHAKAR	SODOR	C/O P M SODOR F F D KAWHADA CH	Maharashtra	Yavatmal	443202	00000000000000431084	Amount for unpaid and unclnd	63	07-Oct-2024	No	No	FY-3
DEVI	SHAH	DASS	SHAH	DASS	A - 26 ALOK NAGAR AGRA	Uttar Pradesh	Agra	202010	000000000000004040797	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
SHAH	SHAH	SHAH	SHAH	SHAH	JHAWERI BLDG OPP B O I MANEK CH	Gujarat	Ahmedabad	380001	000000000000000088401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUSMA	HASTIMAL	HASTIMAL	HASTIMAL	HASTIMAL	525/3 KHATRI POLE GANDHI ROAD J	Gujarat	Ahmedabad	380001	0000000000000000095907	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH C/24 SHAMPUR AHMEDABAD	Gujarat	Ahmedabad	380001	0000000000000000096041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUSMA	B	DESAI	B	DESAI	1782 OPP PADM POLE GANDHI KV	Gujarat	Ahmedabad	380001	0000000000000000096133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SACHIN	PADEL	PADEL	PADEL	PADEL	VISHRAM SAI 1346 DEVADI POLE AST	Gujarat	Ahmedabad	380001	00000000000000120512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHUPENDRA	SINH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M C COOP	Gujarat	Ahmedabad	380001	00000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARSHIDA	VIYAS	VIYAS	VIYAS	VIYAS	DARBAR ART NR 1369 SURJO 1346	Gujarat	Ahmedabad	380001	000000000000001002725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3

BIREN	PRAMODCHANDRA SHAH	PRAMODCHANDRA	SHAH	2231/7/8 MAHURAT POLE MANEK C	Gujarat	Ahmedabad	380001	0000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYESH	SHANKERLAL	SHANKERLAL	SHAH	2004 LALI MAHARAJ CHOWK SARAN	Gujarat	Ahmedabad	380001	0000000000000042518	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALPESH	R SONI	R	SONI	C/O ADESARA 15 7/15 SHEHNI POLI	Gujarat	Ahmedabad	380001	0000000000000042717	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRATAP	JAIN	JAIN	JAIN	5F 9 MANALI PLAZA DHANAKUTHAR	Gujarat	Ahmedabad	380001	0000000000000043121	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NARESHCHANDR G	SHAH	G	SHAH	1199 NR ZALORA POLE DHANASUTHI	Gujarat	Ahmedabad	380001	0000000000000043511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI BUILDING KHARUS NAL	Gujarat	Ahmedabad	380001	00000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRIKA	A SHAH	A	SHAH	C/O RAMANLAL K SHAH 250 NAVAT	Gujarat	Ahmedabad	380001	00000000000000442577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUMAR	Y SANGHVI	Y	SANGHVI	415454 KALMECHH PALCE C M	Gujarat	Ahmedabad	380001	00000000000000443161	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJANI	M SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO	Gujarat	Ahmedabad	380001	00000000000000445195	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
NATAVARLAL C	DHOBII	C	DHOBII	553 CITY DANAPTHI NEA FIRE BRIGAI	Gujarat	Ahmedabad	380001	00000000000000453773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJESH	SANGHAVI	SANGHAVI	C	C 102 BORSALI APT KHANPUR AHME	Gujarat	Ahmedabad	380001	00000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	JASHUMATI	AI	JASHUMATI	20 KASHVISHIVANTHI SOCIETY PART	Gujarat	Ahmedabad	380001	00000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
TEJABHAI	PATEL	PATEL	PATEL	1365/1 FIRST FLR KALUPUR TANSHU	Gujarat	Ahmedabad	380001	0000000000000046201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYSHREE	BHAVSAR	K	BHAVSAR	1674 RUKSHIMAN NIVAS GUNVANT	Gujarat	Ahmedabad	380001	00000000000000465846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
JAYOTIBEN	K BHAVSAR	K	BHAVSAR	1674 RUKSHIMAN NIVAS GUNVANT	Gujarat	Ahmedabad	380001	00000000000000465846	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHETH	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	2369 MOTTI POLE LUNSAWAD DARVI	Gujarat	Ahmedabad	380001	00000000000011274683	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASGARALI	M NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR	Gujarat	Ahmedabad	380001	00000000000000150392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	C/O KISHOR KUMAR GAUTAM KUMI	Gujarat	Ahmedabad	380002	0000000000000015610	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MADANLAL	K MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADE	Gujarat	Ahmedabad	380002	0000000000000017270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HARIKESH	R MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	Gujarat	Ahmedabad	380002	00000000000000078344	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
UTTAM	CHAND	JAIN	CHAND	6 CLOTH COMM CENTER II FLOOR 5F	Gujarat	Ahmedabad	380002	00000000000000083241	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
MADHUDEVI	UTTAM	CHAND	UTTAM	6 CLOTH COMM CENTER II FLOOR 5F	Gujarat	Ahmedabad	380002	00000000000000083259	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHINTURRAJAD	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	Gujarat	Ahmedabad	380002	00000000000000093971	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MILAN	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	Gujarat	Ahmedabad	380002	00000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHINTAN	MEHTA	MEHTA	MEHTA	PREMER ENG ENTERPRISE 696 RED	Gujarat	Ahmedabad	380002	00000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHULIBEN	P PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVID B	Gujarat	Ahmedabad	380002	00000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PREMESHKH	VIJAY	S	VIJAY	102/2 TRIBHUVAN MARKET KALUPUR	Gujarat	Ahmedabad	380002	00000000000000104197	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARUNA	ANANTRAY	MEHTA	ANANTRAY	C/O NITIN H MEHTA 488/88/1 L K T	Gujarat	Ahmedabad	380002	00000000000000191311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ATUL	MANHARLAL	GANDHI	MANHARLAL	C/O HARILAL 488/9 L K TRUST OPP	Gujarat	Ahmedabad	380002	00000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRITI	BHOJNAGARWALA		BHOJNAGARWALA	C/O GIRDHARILAL LOKMATHI 199 NE	Gujarat	Ahmedabad	380002	00000000000000198501	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
SHARDABEN	H SHAH	H	SHAH	488/9 L K TRUST BUILDING REVID B	Gujarat	Ahmedabad	380002	00000000000000269196	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINDO	CHANDRA	RAMAKAWANA	CHANDRA	12 CHANDRAM VIKAT CO-OP SOC	Gujarat	Ahmedabad	380002	00000000000000427299	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HASTIMAL	BACHHAWAT	BACHHAWAT	BACHHAWAT	110/2 KABOOTOR KHANA KALUPUR	Gujarat	Ahmedabad	380002	00000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	708/19 SANYOG MARKET SAKAR BAI	Gujarat	Ahmedabad	380002	00000000000000501526	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
GHEVARCHAND	JEEVANMAL	JEEVANMAL	JEEVANMAL	8 OLD RITA PARK SOCIETY NEAR SUI	Gujarat	Ahmedabad	380004	00000000000000188468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHANTILAL	SHAH	SHAH	SHAH	108 SARVAPURA MKT SHABHULG	Gujarat	Ahmedabad	380004	00000000000000205191	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHAGWATI	LAL	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAH	Gujarat	Ahmedabad	380004	00000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	RATHI BROTHERS H-16 MADHUPURA	Gujarat	Ahmedabad	380004	00000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-3
CHAMPALLAL	JAIN	JAIN	JAIN	C/301 ANANDLAXMI SOCIETY NEAR	Gujarat	Ahmedabad	380004	00000000000000505838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMANLAL	K JAIN	K	JAIN	282 GANI BAZAR OLD MADHUPURA	Gujarat	Ahmedabad	380004	000000000000005051938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	A 401 GHEVAR COMPLEX CAMP RO	Gujarat	Ahmedabad	380004	000000000000005097013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGATSINGH	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAI	Gujarat	Ahmedabad	380004	00000000000001028675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMANLAL	KASRIMAL	JAIN	KASRIMAL	252, GANI BAZAR, 1ST FLOOR, D	Gujarat	Ahmedabad	380004	00000000000001049496	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHENDRA	CHUNILAL	SHAH	CHUNILAL	A/7/4 RUSHIKA APARTMENT NR SUI	Gujarat	Ahmedabad	380004	000000000000013478272	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOPIBHAI	SHAH	SHAH	SHAH	4, JASHTA MANGAL FLATS MAHALAXI	Gujarat	Ahmedabad	380005	00000000000000004807	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHAMPAK	M GADHIA	M	GADHIA	C-44 SILVER ARC FLAT NR ORIENT L	Gujarat	Ahmedabad	380006	0000000000000000071935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
YUVISH	BHOGLAL	SHAH	BHOGLAL	12 11 FLOOR URVASHI FLATS MITHA	Gujarat	Ahmedabad	380006	0000000000000000448591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHUPENDRA	NATVARLAL	SHAH	NATVARLAL	C/106 SPRING VILLY 10TH FLOOR	Gujarat	Ahmedabad	380006	00000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RITA	M PATEL	M	PATEL	HANU BHAVAN MAGDALLUP OPP V 51	Gujarat	Ahmedabad	380006	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
EMERGINGPRIMARYSECURITIESLTD	N	EMERGINGPR	EMERGINGPR	REGD OFFICE 266112 OPP CENTRAL	Gujarat	Ahmedabad	380006	0000000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
SHAH	HEMENDRA	BHAI	LILACHANDBHAI	2 KRISHNA APARTMENT BHUDARPU	Gujarat	Ahmedabad	380006	0000000000000000518654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
HEMENDRA	LILACHAND	BHAI	LILACHAND	2 KRISHNA APARTMENT BHUDARPU	Gujarat	Ahmedabad	380006	0000000000000000518664	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
JIGNESH	S	S	SHAH	12 2 B NEW ANALI FL VASUKI	Gujarat	Ahmedabad	380007	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYDEEP	S THAKKAR	S	THAKKAR	A 301 SUNBEEN APTS LUNA SARDA	Gujarat	Ahmedabad	380007	0000000000000000104213	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
INDRAVADAN	M THAKKAR	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AH	Gujarat	Ahmedabad	380007	00000000000000261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NIJESH	NAIK	NAIK	SHAH	81 MAHADEV TOWER PALDI AHMED	Gujarat	Ahmedabad	380007	00000000000000261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HINA	B SHAH	B	SHAH	7/8 80/10 PARK SHANTIVAN NAGA	Gujarat	Ahmedabad	380007	00000000000000262025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANEKAL	B SHAH	B	SHAH	8/10 DM NIKETAN FLATS JAVANAR	Gujarat	Ahmedabad	380007	00000000000000262365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHITAL	NIRANJAN	MEHTA	NIRANJAN	8 PRABHAVI FLATS NARAYANANG R	Gujarat	Ahmedabad	380007	00000000000000404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARJI	BHAI	BHAI	DIADAV	C/O PATEL PAN HOUSE SANJIVAN R	Gujarat	Ahmedabad	380007	00000000000000421177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DIAPLE	CHHIMANBHAI	MEHTA	CHHIMANBHAI	85 RAGURJU APARTMENT NAVAV	Gujarat	Ahmedabad	380007	00000000000000431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DIVYAPRAKASH	GUNVANTAL	SHAH	GUNVANTAL	RADHA KRISHNA 20 VASUKI SOCIETY	Gujarat	Ahmedabad	380007	00000000000000431616	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARESH K	MEHTA	MEHTA	MEHTA	15 RAGIRI SOCIETY NARAYAN NAGA	Gujarat	Ahmedabad	380007	00000000000000431988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHHOTUBHAI	D THAKKAR	D	THAKKAR	8/4 ARTI APT NR PULKIT SCHOOL FA	Gujarat	Ahmedabad	380007	00000000000000436852	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ANJANA	M SHETH	M	SHETH	3306/7 GOVIND KASHIRAM NI POLE	Gujarat	Ahmedabad	380007	00000000000000437626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MILAN	CHANDRABAKANT	SHAH	SHAH	8 PRATISHTHA APARTMENTS NR	Gujarat	Ahmedabad	380007	000000000000004370781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMAN	H PRAJAPATI	H	PRAJAPATI	5/1V SHIV SAKTI NAGAR SOC B/N NATA	Gujarat	Ahmedabad	380008	00000000000000410144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ASHVIN	M SHAH	M	SHAH	14 GOPALAK APPARTMENT JAGABU	Gujarat	Ahmedabad	380008	00000000000000447218	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NIJESH	T MUNDRA	T	MUNDRA	1 SHREE KRUPA PLINTI NAGAR MAJ	Gujarat	Ahmedabad	380008	00000000000000461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARSH	S DAVE	S	DAVE	12 DWARKESH APP - 2 KAMRAG MAJ	Gujarat	Ahmedabad	380008	000000000000004618123	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HARESH	RAGHANI	RAGHANI	RAGHANI	5/A, ONCE MORE FLAT, KRISHNA BI	Gujarat	Ahmedabad	380008	00000000000000505087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ABLEFINANCEPRIVATELIMITED		ABLEFINANCEPRIVATELIMITED		2 ASIA HSE BASEMENT NR SWASTIK	Gujarat	Ahmedabad	380009	000000000000000006						

PAWAN	KUMAR	SARAOGI	KUMAR	SARAOGI	NO. 3, ANNADANAPPA LANE, J. M. RC INDIA	Karnataka	Bangalore Urban	560002	000000000000039620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-3
NIRMALA	BHANDARI		BHANDARI		NO 19 2ND FLOOR S B ROAD V PU INDIA	Karnataka	Bangalore Urban	560004	0000000000000507377	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
A	N	SHANTHA	N	SHANTHA	SANTRUPTH 346/3 BTH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560011	0000000000000441350	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
S	BALAJI		BALAJI		127 11TH MAIN 33RD CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560021	0000000000000469226	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MEENA	A	THAKUREL	A	THAKUREL	15T FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	0000000000000496273	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAHAVEER	CHAND	P	CHAND		MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560053	0000000000012753767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAADANL	V	SINGH	V	SINGH	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	0000000000010001784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
M	RAMESH	P	RAMESH		C/O BR RITABATA CAD, STC OFF IN INDIA	Karnataka	Bangalore Urban	560061	0000000000000011316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KR	KASTURI	GUPTA	KASTURI	GUPTA	118 BLOCK 13 'JEEVAN MITRA' LIC AJ INDIA	Karnataka	Bangalore Urban	560078	0000000000000255025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BASANT	KUMAR	KHATORE	KUMAR	KHATORE	156A 2ND A CROSS 16TH A MAIN P J INDIA	Karnataka	Bangalore Urban	560078	0000000000000473284	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PAWAN	KUMAR	MURDARA	KUMAR	MURDARA	OM APARTMENTS 1/3/DJ LANE, FLJ INDIA	West Bengal	Bardhaman	712234	0000000000000207634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKESH	KUMAR	KAKKAR	KUMAR	KAKKAR	HEMANT ROAD RAJASTHAN INDIA	West Bengal	Bardhaman	712234	0000000000000207634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NEMI	CHAND		CHAND		160 KHATTIRYAN BEHARIPUR BAREIL INDIA	Uttar Pradesh	Bareilly	243003	0000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SHANTIDEVI			SHANTIDEVI		RIKHAB DAS FOJMAL HAMIRPURA BI INDIA	Rajasthan	Barmer	344001	0000000000000209139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DELAVALA	MCHMEDHANIF	I	MCHMEDHANIF		C/O MAYUR NAM MARCHANT SUBHA INDIA	Rajasthan	Barmer	344001	0000000000000271675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANIL	KUMAR	MEHTA	KUMAR	MEHTA	AT PO PIPPLA TA VAGRA DST BHARI INDIA	Gujarat	Bharuch	392165	0000000000000464820	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
KHUNBHANI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	C/O MANSI CONSULTANCY 15B L 14I INDIA	Gujarat	Bhavnagar	364002	0000000000000113456	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DAMJIBHAI	J	MENDPARA	J	MENDPARA	OLD KRISHNANAGAR CAMP 1 ROOM INDIA	Gujarat	Bhavnagar	364002	0000000000000470554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JIVJIBHAI	H	GABANI	H	GABANI	ANANTWADI PRATANIS BANGLOWS G INDIA	Gujarat	Bhavnagar	364002	0000000000000541179	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
JITENDRA	B	PATEL	B	PATEL	82 PANCHMATHA BHAVNA GADECHH INDIA	Gujarat	Bhavnagar	364003	00000000000000061166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAMES	T	PATEL	T	PATEL	C/O ARPAN CUTTYE AVEDA GATE DI INDIA	Gujarat	Bhavnagar	364230	0000000000000423644	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
THAKRSHIBHAI	M	PATEL	M	PATEL	BHARAV NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000463451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	BHARAVNATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000478299	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
LADMI	K	PATEL	K	PATEL	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	0000000000000423621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
YOGESHBAI	SAVALAL	VORA	K	SAVALAL	SHAHKAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	364710	0000000000000000301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BAL	KRISHAN	JHANWAR	KRISHAN	JHANWAR	POST MANDAL GARH RAJASTHAN INDIA	Rajasthan	Bhilwara	311604	0000000000000441821	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY	KUMAR	KABRA	KUMAR	KABRA	VAKIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604	0000000000000494939	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRA	FRANKESH	SOMANI	FRANKESH	SOMANI	C/O SUDHAKAR SOMANI SARDAR GAL INDIA	Rajasthan	Bhilwara	311801	000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMKISHAN	MAJI	SHARMA	MAJI	SHARMA	SHASTRI NAGAR GANGAPUR DST BI INDIA	Rajasthan	Bhilwara	311801	0000000000000457159	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJENDRA	KUMAR	SHARMA	KUMAR	SHARMA	VIL & PO KANERA TASHI, ATER DIST INDIA	Madhya Pradesh	Bhind	477111	000000000000000004839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SATISH	KUMAR	SAHU	KUMAR	SAHU	H NO 978/L B/VI ROSE PK N SIDE CITY INDIA	Haryana	Bhiwani	123306	000000000000000004729	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAHUEL	ROBINSON	EMMANUEL	ROBINSON	EMMANUEL	NEAR D D SHAH SADAN VERHOVA INDIA	Chhattisgarh	Bilaspur	492001	000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADEEP	P	KILDEEP	KHINVSARA	KILDEEP	NO 46/A VENKATADRI STREET KOSA INDIA	Chennai	Chennai	600012	000000000000010898295	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
AMD	ABDUL KHADER	ABDUL KRISHNAN	ABDUL KRISHNAN	ABDUL KRISHNAN	12 KASIM SAHST ST ROYAPATTAM CH INDIA	Tamil Nadu	Chennai	600014	000000000000000507598	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
G	KRISHNAN	SRIROM	KRISHNAN	SRIROM	4 KANNAMAH ST T NGR MADRAS INDIA	Tamil Nadu	Chennai	600017	0000000000000138851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
R	SRIROM	GOKULA	BALAN	P	C/O G KAMAKSHI 4 KANNAMAH STRE INDIA	Tamil Nadu	Chennai	600017	0000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SEEMA	DEEP	SEEMA	DEEP	SEEMA	NO 151 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANGAL	DEEP	SEEMA	DEEP	SEEMA	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138142	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARIHANT	PODIA	ARIHANT	PODIA	ARIHANT	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRAN	PODIA	KIRAN	PODIA	KIRAN	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138159	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AASHISH	AASHISH	AASHISH	AASHISH	AASHISH	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138185	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KAMALA	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOULAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SPARTHANDOLINGSLTD	SPARTHANDOLINGSLTD	SPARTHANDOLINGSLTD	SPARTHANDOLINGSLTD	SPARTHANDOLINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	00000000000000040789	Redemption amount of prefee	3820	07-Sep-2024	No	No	FY-3
ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	115 N H RD KOTHARI BLDGS MADRAS INDIA	Tamil Nadu	Chennai	600034	0000000000000138568	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
ARUN	KUMAR	JAIN	KUMAR	JAIN	C/O KUMBHAT 48 G M ST I FLR M INDIA	Tamil Nadu	Chennai	600079	0000000000000000038105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REENA	KUMBHAT	SUGHLA	KUMBHAT	SUGHLA	48 G M M ST I FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000004873	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANGEETHA	JAIN	JAIN	KUMBHAT	JAIN	48 G M M ST I FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000048511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	HIRA MANSION NO 17 GENERAL MU INDIA	Tamil Nadu	Chennai	600079	00000000000000000413139	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
KAMAL	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	SANDEEP 56/2 AJUDAPPA NACKEN S INDIA	Tamil Nadu	Chennai	600079	000000000000000137499	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HIRALAL	JAIN	JAIN	KUMBHAT	JAIN	48 G M M ST I FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000138231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KARUNASHANKAR	JAIN	KARUNASHANKAR	JAIN	KARUNASHANKAR	C/O KUMBHAT 48 G M M ST I FLR INDIA	Tamil Nadu	Chennai	600079	000000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GOUTAM	CHAND	BAGHMAR	CHAND	BAGHMAR	C/O KUMBHAT 48 G M M ST I FLR INDIA	Tamil Nadu	Chennai	600079	000000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADEEP	M	SHAH	M	SHAH	57/4 ELEPHANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	000000000000000445827	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
A	GAUTAMCHAND	G	GAUTAMCHAND	G	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000004458104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LALITA	DEVI	SINGHVI	DEVI	SINGHVI	NO 137 VENKAR STREET KONDITHOPE CH INDIA	Tamil Nadu	Chennai	600079	000000000000000473145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BINDU	JAIN	JAIN	JAIN	JAIN	477, MINT STREET KONDITHOPE CH INDIA	Tamil Nadu	Chennai	600079	000000000000000171787	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PUKRAJ	JAIN	JAIN	JAIN	JAIN	C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079	000000000000022148472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHARM	CHAND	CHAND	CHAND	CHAND	C/O RAJASTHAN TEXTILES SO ELEPH INDIA	Tamil Nadu	Chennai	600079	000000000000022148472	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
FATHMA	KHADER	KHADER	KHADER	KHADER	328 OLD 158/L LLOYDS ROAD GOKUL INDIA	Tamil Nadu	Chennai	600086	000000000000010921576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAINA	DEVI	SONI	DEVI	SONI	C/O RATAN LAL SONI GOKAL VIL INDIA	Rajasthan	Churu	331022	00000000000001757880	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
SITA	DEVI	KYAL	DEVI	KYAL	C/O JAGANATHI SHREE GOKAL KYAL INDIA	Rajasthan	Churu	331507	00000000000000070203	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIJAY	SINGH	CHAUDHARY	SINGH	CHAUDHARY	KIHEHRO KA BASS WARD NO 25 SUJ INDIA	Rajasthan	Churu	331507	000000000000000459127	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DAYANANDA	KAMATH	KAMATH	KAMATH	KAMATH	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	570001	0000000000000139159	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DAYARAM	KAROSIA	KAROSIA	KAROSIA	KAROSIA	C/O RAM LOTAN KAROSIA VILLAGE I INDIA	Madhya Pradesh	Damoh	470775	000000000000000406031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SUNITA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O JAY BHARAT MANDIR ROAD P O INDIA	West Bengal	Darjeeling	734203	000000000000000404446	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SANJAY	BISWAS	BISWAS	BISWAS	BISWAS	N.C.COT D.D.ROAD P.O.-KURSEJO INDIA	West Bengal	Darjeeling	734203	00000000000001225928	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIVEK	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C/O BAUKA RESIDENCE NAVIN SEN RK INDIA	West Bengal	Darjeeling	734403	000000000000000473286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHIV	KUMAR	SANGHAI	KUMAR	SANGHAI	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	000000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
D	N	PATTADAR	N	PATTADAR	C/O AMAL CHOWDHARY S P MUKHA INDIA	West Bengal	Darjeeling	734443	000000000000000436992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJAY	PHARASI	PHARASI	PHARASI	PHARASI	JAVANTIKA 393 DHARAMPUR DEHRA INDIA	Uttarakhand	Dehradun	248001	00000000000000000002352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	PARSHURAM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehri	248002	00000000000000000004665	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
VIVEK	SAHGAL	SAHGAL	SAHGAL	SAHGAL	11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	000000000000000495823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PADMA	JOSHI	JOSHI	JOSHI	JOSHI	C/O GRASIM INDUSTRIES LTD 527 K INDIA	Delhi	Delhi	110006	000000000000000460745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUBH	KARAN	CHORABIA	KARAN	CHORABIA	34 KALYAN Vihar DELHI INDIA	Delhi	Delhi	110009	0000000000000004004741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SURBIT	SINGH	BHALLA	SINGH	BHALLA	5-160 PANCHSHELA PARK NEW DEL INDIA	Delhi	Delhi	110017	000000000000010084957	Redemption amount of prefee	140	07-Sep			

JAIJU	M	JOHN	M	JOHN	FIELD VIEW AYAMPILLY PO VIA COC INDIA	Kerala	Ernakulam	682501	00000000000000000348	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
RAMSHESH	TYAGI		TYAGI		FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	0000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SANJAY	KUMAR	HISARIA	KUMAR	HISARIA	98, NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	000000000000000001567	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SNEHAL	VIVEK	MURLIKAR	VIVEK	MURLIKAR	OPP RAJASTHAN KANANA PATHSALA INDIA	Maharashtra	Gulbarga	441601	0000000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
KOMMURU	BALAKRISHNA		BALAKRISHNA		1-90 HATHI BANGLGW STATION ROAD INDIA	Karnataka	Gulbarga	58102	000000000000000041263	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
LAKSHMINA	RAO	ADDA	RAO	ADDA	S/O SAMBASIVARAO KAKUMANI PC INDIA	Andhra Pradesh	Guntur	522112	0000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KALYANACHAKRABHUSOLSVENTPLTD					S/O ADDA VENKATA RATNAM PANDI INDIA	Andhra Pradesh	Guntur	522202	0000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANJU	MASAND		MASAND		REGD OFF VARAGANU PO GUNTUR C INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000451561	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PHOOL	SINGH	NATHLEA	SINGH	NATHLEA	C/O VINOD NIGAM SANICHA WORE INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000419951	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
RAM	KRISHNA	ROY	KRISHNA		BAGNAN H D BLK VILAGE & POST B INDIA	West Bengal	Howrah	711303	0000000000000000005154	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
DEEPAK	SACHDEV		SACHDEV		54 NO 7 WAHAB NGR STAFF RD INDIA	Telangana	Hydrabad	500099	00000000000000000046922	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
DEEPAK	SACHDEV		SACHDEV		PLOT NO 7 WAHAB NAGAR STAFF RC INDIA	Telangana	Hydrabad	500099	00000000000000000046922	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
VINOD	KUMAR		KUMAR		BESIDE P. NO 41, SIQUE COLONY INDIA	Telangana	Hydrabad	500099	000000000000000001406765	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
MAHESH	CHANDRA	KABRA	CHANDRA	KABRA	C/O SIDDIHSHWAR TRADE LINK 15 S INDIA	Telangana	Hydrabad	500012	00000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
SUBHASH			BHAT		110/123 ASHOK NAGAR FLAT NO 3K INDIA	Telangana	Hydrabad	500020	000000000000000001309588	Redemption amount of prefee	1400	07-Sep-2024	No	No	Fy-3
SI	VENKATAPATHY	RAJU		RAJU	10-1-171 WEST MAHABERNALI SEC INDIA	Telangana	Hydrabad	500026	0000000000000000043438	Redemption amount of prefee	1400	07-Sep-2024	No	No	Fy-3
KHAKHUFINANCIALSERVICESPLTD					10-A HUDA COMPLEX SARONGAR J INDIA	Telangana	Hydrabad	500035	00000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
P	RAJAH		RAJAH		2/2D BAPU NAGAR SARODR NAGAR J INDIA	Telangana	Hydrabad	500035	00000000000000000499943	Redemption amount of prefee	1820	07-Sep-2024	No	No	Fy-3
RAJENDER	GANPA		RAJAH		H NO 2/20 BAPU NAGAR SARODR N INDIA	Telangana	Hydrabad	500035	00000000000000000501735	Redemption amount of prefee	560	07-Sep-2024	No	No	Fy-3
PUSHPA	BANSAL		BANSAL		S 2 2015 1H RD HYDERABAD INDIA	Telangana	Hydrabad	500099	00000000000000000133558	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
ARUN	AGARWAL		AGARWAL		98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
ANURADHA	PARYANI		PARYANI		98 AGRARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	00000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MURLIDHAR			PARYANI		M/S PIONEERS 252-53 INDIRA BAZAR INDIA	Rajasthan	Jaipur	302001	00000000000000000509205	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PAWAN	KUMAR	JAIN	KUMAR	JAIN	2175 KHEERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	00000000000000000349377	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
GOVIND	AGARWAL		KUMAR		M/S ASHOKA ELECTRICALS 412 CHM INDIA	Rajasthan	Jaipur	302001	00000000000000000442127	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
RAM	BAJU		BAJU		C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	00000000000000000455622	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MAHESH	KUMAR	AKAR		AKAR	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000472521	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
ANITA	JAIN		JAIN		C/O GEMINI MANDI CHAND JAI INDIA	Rajasthan	Jaipur	302001	00000000000000000002895	Redemption amount of prefee	420	07-Sep-2024	No	No	Fy-3
DEVENDRA	AMERA		AMERA		M/S JAIN ELECTRONICS 74 CHAMPD INDIA	Rajasthan	Jaipur	302001	00000000000000000475459	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
RAJEEV	ARORA		ARORA		B-15 JAIPUR TOWER OPP A 1 R M I RC INDIA	Rajasthan	Jaipur	302001	00000000000000000476617	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SURESH	CHANDRA	RELA		RELA	7 KHA B JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	00000000000000000483877	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MAANOJ	AGARWAL		AGARWAL		GANGA SAHIB BEHARI B 3 3001 INDIA	Rajasthan	Jaipur	302001	00000000000000000483780	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANDI	AGARWAL		AGARWAL		AJANTA 18 MOTTIAL ATAL RJ JAIPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000481799	Redemption amount of prefee	560	07-Sep-2024	No	No	Fy-3
GOVIND	AGARWAL		AGARWAL		JAGDISH NARAYAN RAMGOPAL & CC INDIA	Rajasthan	Jaipur	302001	0000000000000000050062	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SANJAY	KUMAR		KUMAR		AJANTA 18 MOTTIAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	00000000000000000505081	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
ANIL	KUMAR	KEDIA		KEDIA	2030, RAVI PLAZA BADHARAJHI K A INDIA	Rajasthan	Jaipur	302001	0000000000000000031488	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PADMANABH	SINGH		SINGH		C/O BIRJIAS SWEET EHS CHEE WAI INDIA	Rajasthan	Jaipur	302006	00000000000000000004363	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KALASH	PRAHJUDAYAL	SHARMA	PRAHJUDAYAL	SHARMA	10 HATHI BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	000000000000000000028177	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANOHAR	DINKAR	JAMNERKAR	DINKAR	JAMNERKAR	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	000000000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PRAMOD	DINKAR	JAMNERKAR	DINKAR	JAMNERKAR	SHOP NO 29, RADHA GOVIND COLONY INDIA	Rajasthan	Jaipur	302012	000000000000000001227488	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
P	DINKAR	JAMNERKAR	DINKAR	JAMNERKAR	14802B ESTATE PHASE 1 JALGAON INDIA	Gujarat	Jalgaon	361001	000000000000000001828773	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
ASVANTI	BEN	PATEL	BEN	PATEL	CAPTAIN CORNER BHADGGAND, ROAD INDIA	Maharashtra	Jalgaon	424101	0000000000000000044022	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANOJ	N	SHETH	N	SHETH	C/O ASHWINI KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343041	00000000000000000428558	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
DILIP	NANDLAL	SHETH	NANDLAL	SHETH	HOUSE NO 73 OPP DAKR BUNDEWY INDIA	Jammu and Kashmir	Jammu	180001	00000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MADHESH	VADIAL	MEHTA	VADIAL	MEHTA	PARBHU KULI SOMCHAND 26 GANGA INDIA	Gujarat	Jamnagar	361001	0000000000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
CHANDRAKANT	KUMARI	VAKATA	RENIJI	VAKATA	OPP KANDIOIS NATS VANDANAJI N J INDIA	Gujarat	Jamnagar	361001	00000000000000000473900	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
JAGDISH	J	MEHTA	J	MEHTA	OPP KANDIOIS NATS VANDANAJI N J INDIA	Gujarat	Jamnagar	361001	00000000000000000473103	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SYAMAL	KUMAR		KUMAR		JAY BHAWANI APARTMENT OPP DR J INDIA	Gujarat	Jamnagar	361001	000000000000000004517861	Redemption amount of prefee	980	07-Sep-2024	No	No	Fy-3
RAM	ANIL	REDDY	ANIL	REDDY	VAKATA CO. E-15, NEW SUPER MK INDIA	Gujarat	Jamnagar	361001	00000000000000000007486	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
UTTAM	KUMAR	DAS	KUMAR	DAS	HAWAII CHOWK BHANUSALI WAD OF INDIA	Gujarat	Jamnagar	361001	000000000000000004136559	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
YJOTI	G	VORA	G	VORA	STATION SPORTS SECTION NO 33 VII INDIA	Gujarat	Jamnagar	361003	00000000000000000436704	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANILAL	NATHUBHAI	SHAH	NATHUBHAI	SHAH	SMQ 1139 AF II UDYOGE NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000000464481	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MOHAN	MAVJIBHAI	PATEL	MAVJIBHAI	PATEL	ARMY CANTRESS AHS FORCE 1 T W P INDIA	Gujarat	Jamnagar	361004	00000000000000000474886	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PARVATHIBEN	PATEL		PATEL		10/58 LAKHOTIA MTC CLNY JAMNAGI INDIA	Gujarat	Jamnagar	361005	000000000000000005051881	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
VINDORAI	PATEL		PATEL		53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000410438	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KIRAN	PATEL		PATEL		C/O GANGADAS M PATEL 1 RAGHUVI INDIA	Gujarat	Jamnagar	361005	00000000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	Fy-3
JAYNITLAL	K	SHAH	K	SHAH	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	000000000000000000049595	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
DAKA	DONGA	RAMSH	J	RAMSH	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000000496963	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
RANJIBEN	J	VORA	J	VORA	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000000496971	Redemption amount of prefee	420	07-Sep-2024	No	No	Fy-3
HEENA	JOSHI	JOSHI	JOSHI	JOSHI	6 KAMDAR COLONY PETHRAI BANGSI INDIA	Gujarat	Jamnagar	361006	00000000000000000446599	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
THA	KESHAVJI	VITHALDAS	KESHAVJI	VITHALDAS	14 PATEL COLONY S VEDHVI PARK S INDIA	Gujarat	Jamnagar	361006	0000000000000000000461539	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
MOHANLAL	KHARIBHAL	JAIN	KHARIBHAL	JAIN	2-SANVOY APTS BEEB ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000000413755	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KANAYALAL	C	SAHETYA	C	SAHETYA	U & V COMPUTERS 37 MAHAVIR SOC INDIA	Gujarat	Jamnagar	361008	00000000000000000474789	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
SHEETAL	N	DUDHREJA	N	DUDHREJA	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	00000000000000000474789	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
RAJESHKUMAR	MAGANLAL	MAGANLAL	MAGANLAL	MAGANLAL	102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	00000000000000000308299	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KUMAR	JALAN		KUMAR	JALAN	MAIN BAZAR PO ALHABADA INDIA	Gujarat	Jamnagar	361100	00000000000000000420937	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
KUSUM	JAIN		JAIN		AT PO BHADTHAR VIA KHAMBHALI INDIA	Gujarat	Jamnagar	361306	00000000000000000435066	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
MANISH	DEORA		DEORA		AT PO BHADTHAR MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	00000000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
AMRUTLAL	KANANI		KANANI		PANKAJ CLOTH STORE CHHAWANI B INDIA	Rajasthan	Jhunjhunu	333001	000000000000000000012424	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
PARSOTAM	L	PATEL	L	PATEL	PRAKASH CHAND JAIN E 137 VIKAS INDIA	Rajasthan	Jodhpur	342001	0000000000000000000496917	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
GOPFAD	ARVINDBHAI	HIRABHAI	ARVINDBHAI	HIRABHAI	R-1/J5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	000000000000000001774463	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
CHIVHANJAY	P	THAKKAR	P	THAKKAR	C/O AMRUTLAL KANANI MANNAMND INDIA	Gujarat	Junagadh	362001	00000000000000000472786	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
HITESH	M	TANNA	M	TANNA	DOLATNAGDA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362037	00000000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
MANJULLA	DEVALLA		DEVALLA		AT AND POST KEVARDA TAL KESHOJI INDIA	Gujarat	Junagadh	362227	000000000000000002198380	Redemption amount of prefee	140	07-Sep-2024	No	No	Fy-3
VISHVAJIT	P	THAKKAR	P	THAKKAR	CHOKS COLONY SATIA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	Fy-3
AVANI	AMRUTLAL	GANATRA	J	AMRUTLAL											

KETANA	MANISH	SHAH	MANISH	SHAH	1. PANCHHIH SOC. COLLEGE ROAD, INDIA	Gujarat	Kheda	387001 000000000000073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DAXABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat	Kheda	387002 00000000000011391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ARVINDBHAI	HARMANBHAI	PATEL	HARMANBHAI	PATEL	AT VASNA TALUKA NADAP POST FM INDIA	Gujarat	Kheda	387340 00000000000004391287	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
HASBUDHIBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASH AZAD CHOWK TA KETLI INDIA	Gujarat	Kheda	388130 00000000000004515531	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITA	RANPURWALA		RANPURWALA		C/O D NANDALTA TYPE III-62/4 GS INDIA	Gujarat	Kheda	388239 00000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - III - 19/7, GEB COLONY, WANU INDIA	Gujarat	Kheda	388239 0000000000001048119	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NITABEN	PATEL	PATEL	PATEL	PATEL	MOTI KHEDEI AT RASNO, TA ANAND INDIA	Gujarat	Kheda	388335 00000000000004473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
PUSHABEN	C				2148MENAM STREET 2ND FLOOR C INDIA	Gujarat	Kheda	388450 0000000000000045362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAHENDRA	A				AT & PO RANGAIPURA TA PLETAD DI INDIA	Gujarat	Kheda	388450 0000000000000045362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHARDHABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	R K TI SUNAV AT & PO SUNAV TA PE INDIA	Gujarat	Kheda	388470 0000000000000049031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SAVITABEN	HASMKRIBHAI	PATEL	HASMKRIBHAI	PATEL	BRABHA POLE ALARATA TA BORASDI DI INDIA	Gujarat	Kheda	388484 0000000000000497328	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DARSHABEN	Y	SUKHADIA	Y	SUKHADIA	AT BORASDI PO ALARATA TA BORASDI INDIA	Gujarat	Kheda	388551 00000000000000451531	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	C-90 G E & COLONY DHURANAN DIST INDIA	Gujarat	Kheda	388610 00000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BALRAMBHAI	CHAINMALBHAI	GURJANI	CHAINMALBHAI	GURJANI	SHANKAR PUR TA KHAMBHAT DIST INDIA	Gujarat	Kheda	388620 00000000000000427271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	R763 PREMPRAKASH SOCI MANIPUR INDIA	Gujarat	Kheda	388909 00000000000001176332	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ATILYA	KUMAR	MOHAMPATRA	KUMAR	MOHAMPATRA	PLOT NO 1295 AT KAPLI PRASAD BH INDIA	Orissa	Khordha	751002 00000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BUDHESWARI CLNY BHUBANESW INDIA	Orissa	Khordha	751006 00000000000000004553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H IN MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001 00000000000002804957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRANANT	M	CHANDAK	LAL	CHANDAK	C/O SANJAY ENTERPRISES 10 CLIVE INDIA	West Bengal	Kolkata	700001 00000000000000270251	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BRIJ	GOPAL	GUPTA	GOPAL	GUPTA	21 ARBEMANAM STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700017 00000000000000490963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
N	K	BALASUBRAMAN	K	BALASUBRAMAN	1/1B UPPER WOOD STREET CALCUI INDIA	West Bengal	Kolkata	700017 000000000000006004758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
RALAKASHMI	DEVI	CHOUHDARY	DEVI	CHOUHDARY	3 DOOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019 00000000000000479830	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SITA	DEV	CHOUHDARY	DEV	CHOUHDARY	4 PADDA PUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020 0000000000000010819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PARVEEN	CHADHA		CHADHA		C/O LT COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022 00000000000000475025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUBHASH	BAHETI		BAHETI		18 P S MUKHERJEE RD BHOWANIPUR INDIA	West Bengal	Kolkata	700025 00000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DESDAS	KUMAR				14-BEN BANERJEE AVENUE CALCUTTA INDIA	West Bengal	Kolkata	700025 00000000000000493562	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
ARUN	KUMAR	SHEET	KUMAR	SHEET	71 RAHMN OSTAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045 00000000000000204341	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HSU	FENG	LAN	FENG	LAN	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046 00000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-3
S	N	BHUSHANAM	N	BHUSHANAM	EC 213 SECTION SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064 00000000000000473596	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
MALINA	DAS		DAS		715-101 DANBEREE LAKE HOVARA INDIA	West Bengal	Kolkata	710101 00000000000000493848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHIHA	GHOSH		GHOSH		93/94A ATTORNA MUKHERJEE LAKE INDIA	West Bengal	Kolkata	711102 00000000000000480851	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
INDRA	BAGLA		BAGLA		34-35/2/1 ARBINDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106 00000000000010333400	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
RAJ	KUMAR	JAIN	KUMAR	JAIN	SHREE VINHYANCHAL 35, DR.ABANI INDIA	West Bengal	Kolkata	711106 00000000000010058100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SMITA	JAIN		JAIN		35, DR.ABANI SOUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106 00000000000010058122	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SATPAL	SINGH		SINGH		PARULATI NIVAS MANSION BANGAL INDIA	West Bengal	Kolkata	713231 00000000000000493848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KAROTTU	THOMAS	THOMAS	THOMAS	THOMAS	KAROTTU HOUSE PO MANARCAUD INDIA	Kerala	Kottayam	686019 000000000000000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SIVAPRASAD	N				PADMAVILASAM CHOORAKULANGA INDIA	Kerala	Kottayam	686631 000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHYAM	SUNDER	LOYA	SUNDER	LOYA	11 62 32 IND FUR CANAL RD VIJAYAV INDIA	Andhra Pradesh	Krishna	520001 0000000000000000408304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LEELA	DEV	JINDAL	DEV	JINDAL	C/O L K JINDAL H NO 955 SECTION 7 I INDIA	Haryana	Karnal	136118 0000000000000000044851	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
AKHIL	HAJONG	CH	HAJONG	CH	C/O MILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur	00000000000000000511765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-3
ABDUL	KARIM	KHAN	KARIM	KHAN	43 TALAB GANGANI SHUKLA LUCKNO INDIA	Uttar Pradesh	Lucknow	226001 0000000000000000270201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002 0000000000000000477963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PIHA	SHAH	P	SHAH	P	C-104 SECTION 4 MAHARAJGARH LUCK INDIA	Uttar Pradesh	Lucknow	226006 0000000000000000477966	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIBHAV	KUMAR	SHRIVASTAVA	KUMAR	SHRIVASTAVA	D-520 SEC D D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226021 000000000000000003775	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJEEV	SAHAI		SAHAI		4745 VIKAS NGR LUCKNOW U P INDIA	Uttar Pradesh	Lucknow	226020 00000000000000003522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASHIKHAI	PATEL	PATEL	PATEL	PATEL	AT & PO DANGARVEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705 0000000000000000447506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARVINDKUMAR	V				C/O P J VINAY VIDHYA VIHAR AT FC INDIA	Gujarat	Mahesana	382710 00000000000000468649	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	PATEL	PATEL	PATEL	PATEL	AT & POST SAND TA KALDI, DIST ME INDIA	Gujarat	Mahesana	382721 000000000000000046366	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RINA	PATEL	PATEL	PATEL	PATEL	NAVOSAT PO JORANANG TA DI INDIA	Gujarat	Mahesana	382732 000000000000001148637	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASSISI INDIA	Gujarat	Mahesana	384001 000000000000000020654	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KAMTIBAI	PATEL	PATEL	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mahesana	384001 0000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	SHIVARAMDAS		SHIVARAMDAS		28 SONAL SOCIETY B/H GANI BAZAR INDIA	Gujarat	Mahesana	384001 0000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ISMAILBHAI	KALUSIYA		KALUSIYA		AT & POST BADARPUR TA KHERALI INDIA	Gujarat	Mahesana	384001 0000000000000000439169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	UMEDDAS		UMEDDAS		JAY UMIYA INVESTMENTS G-12 PADI INDIA	Gujarat	Mahesana	384001 0000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	PRAHALADBHAI		PRAHALADBHAI		AT PO RAMELA TA CHAMASDA DI ME INDIA	Gujarat	Mahesana	384001 0000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HETESHKUMAR	PATEL				80 MAHONYAS AT & PO GARGAR INDIA	Gujarat	Mahesana	384002 0000000000000000493848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BABULAL	PATEL	PATEL	PATEL	PATEL	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002 0000000000000000413712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASIK	PATEL	PATEL	PATEL	PATEL	15 JAJARAM SOCIETY NAGALPUR PA INDIA	Gujarat	Mahesana	384002 0000000000000000459861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RANCHODDIBHAI	PATEL	PATEL	PATEL	PATEL	67 NILKANTH SOCIETY B/H RAIKAM INDIA	Gujarat	Mahesana	384002 0000000000000000495879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYESHKUMAR	PATEL	PATEL	PATEL	PATEL	AT JETALASANA KOTVA TA VISA INDIA	Gujarat	Mahesana	384125 0000000000000000041749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BABULAL	PATEL	PATEL	PATEL	PATEL	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170 0000000000000000419591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RANCHOBHAI	PATEL	PATEL	PATEL	PATEL	AT & PO GORAD TA CHANSMA DIST INDIA	Gujarat	Mahesana	384228 00000000000000168050	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAJANJY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO KATH DIST MEHSANA N G INDIA	Gujarat	Mahesana	384240 0000000000000000432822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/5 SURKHA SOCIETY OPP DHARA C INDIA	Gujarat	Mahesana	384315 0000000000000000462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAYANTILAL	DALCHAMRAM	MODY	DALCHAMRAM	MODY	GURJIRPURA TAMBOLI SHER NEAR I INDIA	Gujarat	Mahesana	384315 0000000000000000509131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KANTABEN	JAYANTILAL	MODY	JAYANTILAL	MODY	TAMBOLI SHERI TA VISNAGAR DIST INDIA	Gujarat	Mahesana	384315 0000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERALI DI INDIA	Gujarat	Mahesana	384355 0000000000000000479853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PATEL	RASKIBHAI	SHIVARAM	RASKIBHAI	SHIVARAM	AT PO DELOLI TA MEHSANA N G INDIA	Gujarat	Mahesana	384410 0000000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
B	DHARMASEELAN		DHARMASEELAN		ROOPAM MUTTAPALAM VILKURU INDIA	Kerala	Mulapuram	000000000000000000051306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D - 53 - 54 HASTINAPUR DISTRICT M INDIA	Uttar Pradesh	Meerut	250404 0000000000000000051811	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHANUBEN	H	GALA	H	GALA	5 GUNBOW STREET DOSSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001 0000000000000000058467	Redemption amount of prefee	140				

SHREYAS	B	SHAH	B	SHAH	BHAWARLAL SHAH MATRIJI ASHISH	INDIA	Maharashtra	Mumbai City	400036	00000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MITHIL	K	SHAH	K	SHAH	BHAWARLAL SHAH MATRIJI ASHISH	INDIA	Maharashtra	Mumbai City	400036	00000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMCHAND	ADVANI	M	ADVANI	M	ADVANI CHAMBERS MEZZANINE FL	INDIA	Maharashtra	Mumbai City	400036	000000000000000595391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-3
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	29 91 S NAGAR SON KOLHAPUR	INDIA	Maharashtra	Mumbai City	400037	00000000000000431661	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PETER	LOBO	M	LOBO	M	22 E CHAND SOCIETY JUHU CHURCH	INDIA	Maharashtra	Mumbai City	400049	00000000000000000728	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SEEMA	MAHAJAN	B	MAHAJAN	B	40154 CLIFF GANDHI GRAM RD JUI	INDIA	Maharashtra	Mumbai City	400049	00000000000000129275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEEPAK	B	SHAH	B	SHAH	AA-1 SANDHAR APTS JUHU CHURCH	INDIA	Maharashtra	Mumbai City	400049	00000000000000433411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHAH	MAJSHI	B	MAJSHI	B	MULTI STAGE UNITY COMPOUNDING	INDIA	Maharashtra	Mumbai City	400051	00000000000000000701	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
TEMBEY	SHIRKANT	BHASKAR	SHIRKANT	BHASKAR	A 81 KAMALPUSHA BANDRA RECLA	INDIA	Maharashtra	Mumbai City	400050	00000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUNITA	CHANGRANI		CHANGRANI		5 HAPPY HOME ST MARTINS ROAD B	INDIA	Maharashtra	Mumbai City	400050	000000000000000411396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
SATISH	GOBINDRAM	HEMNIANI	GOBINDRAM	HEMNIANI	PUSHPA VILA APTS FLAT NO 20 FTH	INDIA	Maharashtra	Mumbai City	400050	000000000000000461547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SALJAD	MISHRANI		MISHRANI		45C505 APTS S FLT 2 SHAKHURJI	INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
RTIA	ASHOK	KHEMANI	ASHOK	KHEMANI	801 SEA KING H K BHABHA ROAD B	INDIA	Maharashtra	Mumbai City	400050	000000000000000007443	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
B	THARWANI	M	THARWANI	M	D 33/293 MIG COLONY GANDHI NAG	INDIA	Maharashtra	Mumbai City	400051	000000000000000002593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANJALI	PATIL		PATIL		D 34/320 M I G COLONY GANDHI NA	INDIA	Maharashtra	Mumbai City	400051	0000000000000000046893	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
MAHITA	VAZIRANI	KUMAR	VAZIRANI	KUMAR	1 COSMOS BUILDING 2ND FLOOR 3R	INDIA	Maharashtra	Mumbai City	400052	000000000000000279887	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
INDRA	KUMAR	BATHIA	KUMAR	BATHIA	188 GOVERDHAN NIVAS 10TH ROAD	INDIA	Maharashtra	Mumbai City	400052	0000000000000000041761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S	INDIA	Maharashtra	Mumbai City	400052	00000000000000000417751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ANIL	THAKURDAS		THAKURDAS		MOTASHA BLDG 1ST ROAD SHOP NC	INDIA	Maharashtra	Mumbai City	400052	00000000000000000434850	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM 7	INDIA	Maharashtra	Mumbai City	400052	0000000000000000048244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD NHA	INDIA	Maharashtra	Mumbai City	400052	0000000000000000049556	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
KARIM	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 SAI BABA TOWERS N DUTTA MA	INDIA	Maharashtra	Mumbai City	400053	00000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
A	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI	INDIA	Maharashtra	Mumbai City	400053	000000000000000000518344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUNINDRA	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAAB	INDIA	Maharashtra	Mumbai City	400054	00000000000000000457931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
JITENDRA	M	GANDHI	M	GANDHI	9 BPA LINKING ROAD 1ST FLOOR S	INDIA	Maharashtra	Mumbai City	400054	0000000000000000049279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DEVRAJ	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MTR	INDIA	Maharashtra	Mumbai City	400055	00000000000000000058769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S	INDIA	Maharashtra	Mumbai City	400055	00000000000000000446882	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY 7	INDIA	Maharashtra	Mumbai City	400055	00000000000000000476315	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NILAY	VARDA	SHRIDHARAM	VARDA	SHRIDHARAM	68/50 BHAVAN 45 BAKHUBAI	INDIA	Maharashtra	Mumbai City	400056	0000000000000000045297	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
HIRALAL	SHAMDAS	ARORA	SHAMDAS	ARORA	PLOT NO 38 NANDINI NORTH SOUTH	INDIA	Maharashtra	Mumbai City	400056	00000000000000000428698	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VYAS WADI DADABAI ROAD VIL	INDIA	Maharashtra	Mumbai City	400056	000000000000000001039343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANJIV	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE	INDIA	Maharashtra	Mumbai City	400057	0000000000000000042188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RULITA	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	RAJEEV	A/224 PRADESH SOCIETY SHASTRI	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DIXIT CROSS ROAD	INDIA	Maharashtra	Mumbai City	400057	00000000000000000502305	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-3
BINDU	SHAH	V	SHAH	V	22 NATYAR APTS DIXIT ROAD VILE P	INDIA	Maharashtra	Mumbai City	400057	000000000000000000507164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 73R	INDIA	Maharashtra	Mumbai City	400057	000000000000000001780316	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAHESH	DADLANI		DADLANI		A/2023 GREENACHES LOKHANDWALI	INDIA	Maharashtra	Mumbai City	400058	000000000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KURBANALI	RAIE	KARWADIYA	RAIE	KARWADIYA	202/204 KARIM FIBR BAUG V F	INDIA	Maharashtra	Mumbai City	400058	00000000000000000042391	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NAYNA	S	MODI	S	MODI	SANJIV TRADING CD 132 VESUVAR	INDIA	Maharashtra	Mumbai City	400058	00000000000000000440850	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NEETA	ROHRA		ROHRA		71 B ROOP DARSHAN JUHU LANE AN	INDIA	Maharashtra	Mumbai City	400058	00000000000000000447081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIVAS VISHVAHARTI SOC	INDIA	Maharashtra	Mumbai City	400058	00000000000000000446980	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MANASI	AGASTI		AGASTI		13/12 LAKSHMANPURSHA TOWER C	INDIA	Maharashtra	Mumbai City	400058	00000000000000000473472	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
RANJANA	D	GOENKA	D	GOENKA	8/18 DILKUSH C H S 44/4 J B NAGAR	INDIA	Maharashtra	Mumbai City	400059	000000000000000000412961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SADIK HOUSE NR NAZMABAI CHAWI	INDIA	Maharashtra	Mumbai City	400059	0000000000000000000514969	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST G FLOOR CVR	INDIA	Maharashtra	Mumbai City	400060	000000000000000001215715	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-3
KARITA	DEV	MALIK	DEV	MALIK	701 PANKAJNATH HARI LANE VERSO	INDIA	Maharashtra	Mumbai City	400061	000000000000000000003209	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V	SUDHARSHAN		SUDHARSHAN		13 MENAKSHI CD OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400061	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KIRAN	JAGTANI		JAGTANI		HARRY CONSULTANTS 206 SATTI INDIA	INDIA	Maharashtra	Mumbai City	400063	000000000000000000056731	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANU ZA FL NO 44 EVER SHINE N	INDIA	Maharashtra	Mumbai City	400064	000000000000000000062669	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
AJAY	THAKAR		THAKAR		30 NEEMANI CHAWIS S V RD MALAD V	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
SANJAY	PATEL	S	BAGDIA	PATEL	6/1 NAGAN NIVAS NEAR RUIA HALL	INDIA	Maharashtra	Mumbai City	400064	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ANIL	BAGDIA	S	BAGDIA	S	61 AMZARA MAMLATDAR WADI OP	INDIA	Maharashtra	Mumbai City	400064	00000000000000000046343	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADIYADWALA CC	INDIA	Maharashtra	Mumbai City	400064	000000000000000000462390	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADIYADWALA CC	INDIA	Maharashtra	Mumbai City	400064	000000000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PETER	M	M	M	M	20/202A BHADA VANVA OP NHA	INDIA	Maharashtra	Mumbai City	400065	00000000000000000042921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MUKESH	PANDE	K	PANDE	K	1001, PARK WEST IN RAHEJA ESTATE	INDIA	Maharashtra	Mumbai City	400066	000000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 BHIMA 1ST FLR SAHTIVAN COI	INDIA	Maharashtra	Mumbai City	400066	000000000000000000040785	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-3
RAMESH	P	MUKHARJI	P	MUKHARJI	CHAMSI MISTR CHAWI DALIAT NA	INDIA	Maharashtra	Mumbai City	400066	000000000000000000444034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO 102 1ST FLOOR SHASTRI	INDIA	Maharashtra	Mumbai City	400066	000000000000000000502366	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PARSHV	KOTHARI		KOTHARI		202 RAJ BINDU OPP ATULI TOWER N	INDIA	Maharashtra	Mumbai City	400067	000000000000000000419111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRES C ROAD NO 5 AN	INDIA	Maharashtra	Mumbai City	400068	000000000000000000153982	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NARESH	SHAH	RAINIKANT	SHAH	RAINIKANT	71 CHANAKYA SOC A/17 RATAN NAG	INDIA	Maharashtra	Mumbai City	400068	000000000000000000418871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
LATA	TANK		TANK		40/206A SOCIETY WIMANAGAR D	INDIA	Maharashtra	Mumbai City	400068	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ROHIT	DEPALA		DEPALA		D-14/023 KALPITA ENCLAVE SAHAR R	INDIA	Maharashtra	Mumbai City	400069	000000000000000000495816	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
ROHIT	DEPALA		DEPALA		D/14/03 KALPITA ENCLAVE SAHAR R	INDIA	Maharashtra	Mumbai City	400069	0000000000000000000049683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-3
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIWARI CHAWI SAMBHAJI CHOWK	INDIA	Maharashtra	Mumbai City	400070	000000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	MORE	8/9 ANAL SHANTI GANESH SOCIETY	INDIA	Maharashtra	Mumbai City	400071	000000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V	RAJAGOPALAN		RAJAGOPALAN		48 A KHERIAN ROAD SAI NAGA AND	INDIA	Maharashtra	Mumbai City	400072	000000000000000000419923	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-3
ALICE	VAS		VAS		D 1 REFINERY VIEW COOP HSG SOC	INDIA	Maharashtra	Mumbai City	400074	000000000000000000457230	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAJVINDER	KAUR	RAINU	KAUR	RAINU	R C BARRACK NO 30/352 CHEMBUR	INDIA	Maharashtra	Mumbai City	400074	0000000000000000000484865	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	URBI MADANJI MAD M G ROAD 1ST	INDIA	Maharashtra	Mumbai City	400077	0000000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMIJ	D	KATARA	D	KATARA	D-9/023 CHETANANAGAR RAJAWA	INDIA	Maharashtra	Mumbai City	400077	0000000000000000000247945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
DILSUKH	BACHLUAL	MEHTA	BACHLUAL	MEHTA	14 KALASHI DHARA R MEHTA MAR	INDIA	Maharashtra	Mumbai City	400077	000000000000000000457612	Redemption amount of prefee					

ALPESH K	SINOIA K	SINOIA K	SINOIA K	327 ROYAL COMPLEX BHUTHKHANA C INDIA	Gujarat Rajkot	360002 00000000000000431560	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
ARUNA K	KHETANI K	KHETANI K	SHAH M	19 LAXMIWAD RAM KRUPA RAJOT INDIA	Gujarat Rajkot	360002 00000000000000474070	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
REKLIKA TANNA	SHAH M	SHAH M	SHAH M	C/O PARMESHWAR TRADERS MARKET INDIA	Gujarat Rajkot	360003 00000000000000259891	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MASJUM KARIYA	TANNA K	TANNA K	TANNA K	C/O SHREE HATHI TRADING CO 23 F INDIA	Gujarat Rajkot	360003 00000000000000259723	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
VISHAL MONANI	KARIYA M	KARIYA M	MONANI M	C/O D M ENTERPRISE 50 MKT YARI INDIA	Gujarat Rajkot	360003 00000000000000259721	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RUPAL JANI	JANI J	JANI J	JANI J	C/O D M ENTERPRISE 50 MKT YARI INDIA	Gujarat Rajkot	360003 00000000000000259942	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HARISH LAKHANI	LAKHANI J	LAKHANI J	LAKHANI J	C/O D CORPORATION MARKET YAI INDIA	Gujarat Rajkot	360003 00000000000000259723	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NISHA GORDHANDAS	JOGI G	GORDHANDAS J	JOGI G	C/O GORDHANDAS P JOGI SARYANA INDIA	Gujarat Rajkot	360003 00000000000000449831	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
GIRADHARLAL N	PATEL N	PATEL N	PATEL N	C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat Rajkot	360003 00000000000000472174	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MANSIHKR M	PHALIYA M	PHALIYA M	PHALIYA M	C/O TARUN TRADERS G S MARKET Y INDIA	Gujarat Rajkot	360003 00000000000000472191	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
JITENDRA V	GOVANI V	GOVANI V	GOVANI V	C/O SUPER INDUSTRIAL CORPN 171 INDIA	Gujarat Rajkot	360004 00000000000000259723	Redemption amount of prefee	1120 07-Sep-2024	No	No	FY-3
HEMANT B	PATEL B	PATEL B	PATEL B	C/O H B PATEL A TO Z PRINTERS MAI INDIA	Gujarat Rajkot	360004 00000000000000437336	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
JITENDRA V	GOVANI V	GOVANI V	GOVANI V	C/O SUPER INDUSTRIAL CORPN 171 INDIA	Gujarat Rajkot	360004 00000000000000502952	Redemption amount of prefee	2100 07-Sep-2024	No	No	FY-3
BHKHA BECHAR	PATEL BECHAR	BECHAR PATEL	BECHAR PATEL	AKTA SONMATH 3 DAMJI PARA NEAI INDIA	Gujarat Rajkot	360005 00000000000000421928	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
HARESH D	DUDHATHRA D	DUDHATHRA D	DUDHATHRA D	RODHESHVANI AMRUTI NAGAR BEH INDIA	Gujarat Rajkot	360005 00000000000000427853	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NIKAV D	VORA D	VORA D	VORA D	MANGLIK GHANSHYAM NAGAR BH INDIA	Gujarat Rajkot	360005 00000000000000461566	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
JAYNTILAL MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANAND TRADERS D/9 S V P MAR INDIA	Gujarat Rajkot	360005 00000000000000472654	Redemption amount of prefee	420 07-Sep-2024	No	No	FY-3
MAHESH HIMATLAL	PANSURA HIMATLAL	PANSURA HIMATLAL	PANSURA HIMATLAL	BHADLA DIST RAJOKT INDIA	Gujarat Rajkot	360080 00000000000000433594	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
VINDO P	SIDDHUPURA P	SIDDHUPURA P	SIDDHUPURA P	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat Rajkot	360311 00000000000000473901	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
ROHIT B	SIDDHUPURA B	SIDDHUPURA B	SIDDHUPURA B	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat Rajkot	360311 00000000000000473936	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
BHUPATINSINI H	CHUDASAMA H	CHUDASAMA H	CHUDASAMA H	KHOODYAR BHUVAN 3 BHAGVAT PAF INDIA	Gujarat Rajkot	360311 00000000000000511081	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
LATA GARACH	GARACH	GARACH	GARACH	JASMIN P F CHUNA BHATHI JETPUR INDIA	Gujarat Rajkot	360340 00000000000000475190	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAMBHAI RANCHHODHBHAI	PATEL RANCHHODHBHAI	PATEL RANCHHODHBHAI	PATEL RANCHHODHBHAI	JANTA TRACTORS KANKIYA JETPUR OP INDIA	Gujarat Rajkot	360370 00000000000000466212	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
DHIRAJLAL BHAGVANVI	TRIMNER BHAGVANVI	TRIMNER BHAGVANVI	TRIMNER BHAGVANVI	POST BORIS SAMAGHVALIA TA ETYS INDIA	Gujarat Rajkot	360370 00000000000000471260	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
BHAVESH V	PATEL V	PATEL V	PATEL V	C/O DIVYARAJ SALES AGENCY OPP G INDIA	Gujarat Rajkot	360370 00000000000000476781	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PARESH C	KAPADIA C	KAPADIA C	KAPADIA C	KRISHNA SALES CORPO KANKIJA PLOT INDIA	Gujarat Rajkot	360370 00000000000000477338	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SURESHBHAI K	KHIMJIJBHAI K	KHIMJIJBHAI K	KHIMJIJBHAI K	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat Rajkot	360370 00000000000010241565	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
BHAKAT V	DONGA V	DONGA V	DONGA V	C/O G S GOESWAMI NEAR CHAUH INDIA	Gujarat Rajkot	360437 00000000000000470257	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
LEENA KANSAGARA	KANSAGARA	KANSAGARA	KANSAGARA	C/O M/S KRISHNAMUMAR & CO BHA INDIA	Gujarat Rajkot	360450 00000000000000410133	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
NARANBHAI D	HUN D	HUN D	HUN D	C/O KORVADA STREET NO 4 WARD1 INDIA	Gujarat Rajkot	360490 00000000000000430749	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PARESH G	CHAYDA G	CHAYDA G	CHAYDA G	G R CHAVAN NR SUVIDHA SOCIETY J INDIA	Gujarat Rajkot	360490 00000000000000430757	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
GULAM D	JIKERKALIYA D	JIKERKALIYA D	JIKERKALIYA D	MADA KASER, MADRAS SOCIETY INDIA	Gujarat Rajkot	360490 00000000000000432630	Redemption amount of prefee	500 07-Sep-2024	No	No	FY-3
BHUPATRAY KAKIYA	KAKIYA	KAKIYA	KAKIYA	M VASANI & COMPANY RAI MARG1 G INDIA	Gujarat Rajkot	360490 00000000000000485438	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
KANCHAN RAMIIBHAI	ADROIA RAMIIBHAI	ADROIA RAMIIBHAI	ADROIA RAMIIBHAI	AT BHADNYAD POST P P TA MORBI INDIA	Gujarat Rajkot	363647 00000000000000423602	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
CHAVDA MANSUKH	LALIBHAI MANSUKH	LALIBHAI MANSUKH	LALIBHAI MANSUKH	VAGITABLE MARKET VASAVAD JALU INDIA	Gujarat Rajkot	364490 00000000000000516716	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PAWAN KUMAR	GOENKA KUMAR	GOENKA KUMAR	GOENKA KUMAR	BMK FINANCIAL CONSULTANTS 1 B INDIA	Jharkhand Ranchi	814001 00000000000000502766	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SUNIL SINGH	CHHAUGULE SINGH	CHHAUGULE SINGH	CHHAUGULE SINGH	C/O NARAYAN PROVISION STORES INDIA	Madhya Pradesh Jabalpur	415001 00000000000000402494	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KULSUMBEN BALOSPURA	BALOSPURA	BALOSPURA	BALOSPURA	AT PO HIMATNAGAR MINA MEDICAL INDIA	Gujarat Sabar Kantha	383001 00000000000000402231	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NAROTTAMBHAI SUTHAR	SUTHAR	SUTHAR	SUTHAR	B-5/25 GUNHAI COLONY CHHAPARIYA INDIA	Gujarat Sabar Kantha	383001 00000000000000417769	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
VIRENDRAKUMAR PATEL	PATEL	PATEL	PATEL	AT VAMJOI PO KARANPUR TA HMAT INDIA	Gujarat Sabar Kantha	383030 00000000000000417777	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAJENDRA JOSHI	PATEL	PATEL	PATEL	21 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat Sabar Kantha	383315 00000000000000413360	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SURYA PATEL	PATEL	PATEL	PATEL	SUREEERKRUPA AT PO BAYAD DS INDIA	Gujarat Sabar Kantha	383325 00000000000000437425	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAYUR SHAH	SHAH	SHAH	SHAH	AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat Sabar Kantha	383460 00000000000000426113	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
BHARATBHAI HARIVANBHAI	BHAI	LMHEBHAI	LMHEBHAI	64/2 ANKUR SOCIETY NEAR B E CO INDIA	Gujarat Sabar Kantha	384315 00000000000000430765	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
GANESHBHAI S	BHOLIYA S	BHOLIYA S	BHOLIYA S	AT P/5 JAGANA TA PALANPUR D/BK INDIA	Gujarat Sabar Kantha	385011 00000000000000402362	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
V S	BALAJI MURUGAN S	BALAJI MURUGAN S	BALAJI MURUGAN S	LUDYA NURSING HOME NARAYANA INDIA	Tamil Nadu Salem	636015 00000000000000466754	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
S S	SUBBIYAN S	SUBBIYAN S	SUBBIYAN S	D NO 8/12 A VELUR MAIN ROAD PAF INDIA	Tamil Nadu Salem	637207 00000000000000440221	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SSEELVARAJ B	E B	E B	E B	A E OMTM N E R P VELUR P O P VELLU INDIA	Tamil Nadu Salem	638162 00000000000000437778	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PRASHANT K	BEHARIYA K	BEHARIYA K	BEHARIYA K	NANDANVAN APARTMENT BURDUR INDIA	Maharashtra Satara	414001 00000000000000308487	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
JAI PRAKASH	RATHI PRAKASH	RATHI PRAKASH	RATHI PRAKASH	H NO 89 1 ST FLR B K MEMAS HOUS INDIA	Madhya Pradesh Madhya Pradesh	485001 00000000000000386359	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SANJAY BASAVARAJA	JAIN BASAVARAJA	JAIN BASAVARAJA	JAIN BASAVARAJA	C/O CHOUHARY HOUSE WARE MAI INDIA	Madhya Pradesh Madhya Pradesh	484110 00000000000000264202	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
ARUN KUMAR	GUPTA KUMAR	KUMAR GUPTA	KUMAR GUPTA	SRI SOMAYYA RUPA ROOM NO 13 A INDIA	Karnataka Shimoga	577202 00000000000000468665	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
NAGENDRA RAMESH S	SAWANT S	SAWANT S	SAWANT S	C/O A K AGRAWAL NR WATER TANK INDIA	Himachal Pradesh Solan	172122 00000000000000490491	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SURESH D	DESAI D	DESAI D	DESAI D	AE-2 HYDR COLONY ROBERTS TOWN INDIA	Uttar Pradesh Sonabhadra	221216 00000000000000417441	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
PETER ANTHONY	ANTAO ANTHONY	ANTAO ANTHONY	ANTAO ANTHONY	C/O LOKMANY SOAP WORKS MAMPUR INDIA	Goa South Goa	403507 00000000000000516171	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
LAXMI DEVI	NAHATA DEVI	NAHATA DEVI	NAHATA DEVI	MONTEPO POLICE QRS BLK NO 4 CC INDIA	Goa South Goa	403801 00000000000000003573	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SUVARNA DEVAN	SHAH DEVAN	SHAH DEVAN	SHAH DEVAN	GIRODOLMAN ANTHOJ CHANDOR SALC INDIA	Goa South Goa	403774 00000000000000003689	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PATEL SURESHBHAI Z	BHAI Z	SURESHBHAI Z	SURESHBHAI Z	C/O RAJLAKSHMI VIKRATALAYA P O NHR INDIA	Bihar Bihar	847452 00000000000000121234	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
MAMHARADALI SHALESH	JAYVADAN MEHTA	JAYVADAN MEHTA	JAYVADAN MEHTA	604 MAHAVIR VEELA APT DIPA CO INDIA	Gujarat Surat	00000000000000580802	Redemption amount of prefee	560 07-Sep-2024	No	No	FY-3
MAMHARADALI SHALESH	JAYVADAN MEHTA	JAYVADAN MEHTA	JAYVADAN MEHTA	121 GAYATRI NAGAR 2 BEHND 1 C G INDIA	Gujarat Surat	0000000000000011534977	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
RAJESH RAJESH	LATIF LATIF	DEPARIYA LATIF	DEPARIYA LATIF	5970 MAHENDHARPURA JADAKHADI INDIA	Gujarat Surat	395003 00000000000000425653	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
YASHPAL BHATIA	BHATIA	BHATIA	BHATIA	HAFSAR CUPRECE CENTRE DABRAG G INDIA	Gujarat Surat	394290 00000000000000462096	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
SUNIL R	GUPTA R	GUPTA R	GUPTA R	A-8 GANGA SOCIETY DM-2 1 FLOOR INDIA	Gujarat Surat	394210 00000000000000506541	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
ISHWARLAL ISMAIL	LALLUBHAI ABDENASUL	LALLUBHAI ABDENASUL	LALLUBHAI ABDENASUL	FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat Surat	394211 00000000000000506541	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
DHIMANT NITIN	JAYNTILAL MEHTA	JAYNTILAL MEHTA	JAYNTILAL MEHTA	C/O SUNIL TEXTILE AGENCY PL NO 1 INDIA	Gujarat Surat	394221 00000000000000267848	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KAPESH L	SHAH L	SHAH L	SHAH L	AT NANSURA POST YADHWANA VIA A INDIA	Gujarat Surat	394335 00000000000011265930	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
CHINUBHAI BHARTI	AMTHALAL MEHTA	AMTHALAL MEHTA	AMTHALAL MEHTA	TYPE 1/21 GER COLONY UKA DAM L INDIA	Gujarat Surat	394680 00000000000000490911	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
MEHTA ASHOKKUMAR	DHIRAJLAL ASHOKKUMAR	DHIRAJLAL ASHOKKUMAR	DHIRAJLAL ASHOKKUMAR	2/UNIQUE APTS OPP STATE BANK L INDIA	Gujarat Surat	395001 00000000000000425273	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
MANJUNATH HANSHUKHAL	MITHAWALLA HANSHUKHAL	MITHAWALLA HANSHUKHAL	MITHAWALLA HANSHUKHAL	60A ANJANI TOWER PARKLE POINT AT INDIA	Gujarat Surat	395001 00000000000000432351	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
ABDUL DANUSLAL	GANI RAHMI	RAHMI GANI	RAHMI GANI	202 RAJESHWAR APARTMENT ABOV INDIA	Gujarat Surat	395001 00000000000000508841	Redemption amount of prefee	560 07-Sep-2024	No	No	FY-3
ABDUL KHALIL	DUDHIVALA BALIUBHAI	DUDHIVALA BALIUBHAI	DUDHIVALA BALIUBHAI	SANTA APARTMENT NO 1 BLOCK B INDIA	Gujarat Surat	395001 00000000000000513346	Redemption amount of prefee	280 07-Sep-2024	No	No	FY-3
PATEL GIRISH	SUMANTBHAI GIRISH	SUMANTBHAI GIRISH	SUMANTBHAI GIRISH	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat Surat	395001 00000000000000515795	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
PARUL UMESH	KAPADIA UMESH	KAPADIA UMESH	KAPADIA UMESH	502 PASHWANATH APT HANUMAN C INDIA	Gujarat Surat	395001 00000000000000282429	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
KIRAN MANSHUKHIRAM	JAYWAL MANSHUKHIRAM	JAYWAL MANSHUKHIRAM	JAYWAL MANSHUKHIRAM	1/1260 - BARAHAKHAI STREET NANP INDIA	Gujarat Surat	395001 00000000000000006839	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3
HASMUKHIBHAI S	PATEL S	PATEL S	PATEL S	2-A GLOWWALA APARTMENT NANSUR INDIA	Gujarat Surat	395002 00000000000000494895	Redemption amount of prefee	140 07-Sep-2024	No	No	FY-3

VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	0000000000000476081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-3
BHAINIBHAI	B	MUNGBRA	B	MUNGBRA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	0000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MAVANI	DILIPKUMAR	BHIMBHAI	DILIPKUMAR	BHIMBHAI	18 HARIBHMAPA NAGAR SOCY VARV INDIA	Gujarat	Surat	395006	0000000000000494747	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATE SO B/H HANGS SQ INDIA	Gujarat	Surat	395006	0000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANUSHKIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAMMAN NAGAR SOCIETY NR,NL INDIA	Gujarat	Surat	395006	0000000000000512568	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BAVACANDHABAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34, DIAMOND NAGAR B/A, PATEL INDIA	Gujarat	Surat	395006	000000000000051436715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJENDRA M	MAVANI	MAVANI	MAVANI	MAVANI	305 SARGAM COMPLEX HRABADLIH INDIA	Gujarat	Surat	395006	0000000000000518557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SURAJ	KAWARI	KAWARI	KAWARI	KAWARI	406071 KANESV PARK SOCIETY INDIA	Gujarat	Surat	395007	0000000000000521622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHUNTLAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	AT SARKASAO KHAJOD TA CHORYI, INDIA	Gujarat	Surat	395007	0000000000000521622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAKANT C	MORAKHA	C	MORAKHA	C	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	000000000000052811277	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
CHETAN	SHAH	SHAH	SHAH	SHAH	608 PANNA TOWER BEHIND ABHINAV INDIA	Gujarat	Surat	395009	0000000000000547647	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VIPUL	PATEL	PATEL	PATEL	PATEL	19 PRABHU NAGAR 2 NR DNYA NANI INDIA	Gujarat	Surat	395009	0000000000000549561	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KALPANA P	MEHTA P	MEHTA P	MEHTA P	MEHTA P	D/2 SMC EVS FLATES NR ANAND M INDIA	Gujarat	Surat	395009	0000000000000549253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAKHIDEVI R	RANA R	RANA R	RANA R	RANA R	C/O RAJENDRASINH N RANA RANA B INDIA	Gujarat	Surendranagar	363001	0000000000000544901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-3
PRAVINSINI M	SOLANKI M	SOLANKI M	SOLANKI M	SOLANKI M	38/20 GOVT STAFF QTRS SURENDRA INDIA	Gujarat	Surendranagar	363001	0000000000000545569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BIPINBHAI K	PARKH K	PARKH K	PARKH K	PARKH K	DUDHHEJ FATAK NEAR NO WADHUBH INDIA	Gujarat	Surendranagar	363001	0000000000000546467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
ARJUNBHAI VADYA	K	VANAD K	VANAD K	VANAD K	SANUI SOCIETY BLOCK NO 4 RD FOE INDIA	Gujarat	Surendranagar	363001	0000000000000548950	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
JAGDISH K	VANAD K	VANAD K	VANAD K	VANAD K	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surendranagar	363001	0000000000000548950	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RASIKAL M	SAGAR M	SAGAR M	SAGAR M	SAGAR M	MORBI NAGRIK SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363641	0000000000000543703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NATYAVALLAL O	OZA O	OZA O	OZA O	OZA O	HIRAL PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surendranagar	363641	0000000000000547931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DILIP C	KANERIA C	KANERIA C	KANERIA C	KANERIA C	MILAN PARK SOCIETY NEAR PAKSHY INDIA	Gujarat	Surendranagar	363641	0000000000000545978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REBA SEAL	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVDASHAN PHASE II WAC INDIA	Maharashtra	Thane	400601	0000000000000541441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
OTTY HELEN	PEREIRA HELEN	PEREIRA HELEN	PEREIRA HELEN	PEREIRA HELEN	BLDG NO 24-A FLAT-12 BRINDAVAN INDIA	Maharashtra	Thane	400601	0000000000000543588	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
NIRAYAN SHAM	KADAM SHAM	KADAM SHAM	KADAM SHAM	KADAM SHAM	PARDHIB APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	0000000000000544156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHWETA NARAYAN	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B FLAT NO 12 BRINDAVAN INDIA	Maharashtra	Thane	400601	0000000000000549511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
VINAY DATTATRAY	DESAI DATTATRAY	DESAI DATTATRAY	DESAI DATTATRAY	DESAI DATTATRAY	C-24 SUMITRA FERROGRAND C SOC INDIA	Maharashtra	Thane	400601	0000000000000497657	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SUHAS LAXMAN	JAYADE LAXMAN	JAYADE LAXMAN	JAYADE LAXMAN	JAYADE LAXMAN	13A KAUPINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400603	0000000000000401145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAVINDRA LAXMAN	SHINDE LAXMAN	SHINDE LAXMAN	SHINDE LAXMAN	SHINDE LAXMAN	I/6 JIVHALA SUDERSHAN COLONY O INDIA	Maharashtra	Thane	400603	0000000000000470660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHALESH HURIA	PAREK HURIA	PAREK HURIA	PAREK HURIA	PAREK HURIA	55/605/100 BHAVAN BHUDHARJI INDIA	Maharashtra	Thane	400606	0000000000000491293	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SARALA PAREK	PAREK	PAREK	PAREK	PAREK	KORES INDIA LTD 1ST KOKHAN ROJ INDIA	Maharashtra	Thane	400606	0000000000000401485	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NADIM SHOWKAT	BANDARKAR SHOWKAT	BANDARKAR SHOWKAT	BANDARKAR SHOWKAT	BANDARKAR SHOWKAT	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	0000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RADHE SHYAM	AGRAWAL SHYAM	AGRAWAL SHYAM	AGRAWAL SHYAM	AGRAWAL SHYAM	SREE BHADRAKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	0000000000000414652	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KARIMLESH H	KOTHARI H	KOTHARI H	KOTHARI H	KOTHARI H	RD/01 NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	0000000000000403273	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SANDEEP N	SHAH A	SHAH A	SHAH A	SHAH A	B-201 KASHYVSHWANTH N RD/01 INDIA	Maharashtra	Thane	401101	0000000000000501247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRADDEP KUMAR	MISHRA KUMAR	MISHRA KUMAR	MISHRA KUMAR	MISHRA KUMAR	FLAT NO 33 3RD FLR PUSHPA SECTO INDIA	Maharashtra	Thane	401104	0000000000000428086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RADHESHYAM JALAN	JALAN	JALAN	JALAN	JALAN	A/201 SHREE KRISHNA COMPLEX NR INDIA	Maharashtra	Thane	401105	0000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
FLORENCE CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	A/105 MAYUR PANEHI NAVCHAR RD. INDIA	Maharashtra	Thane	401105	0000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
PRABHAKERA KARKERA	KARKERA	KARKERA	KARKERA	KARKERA	CH/01 OPP A 1 GR FLOOR RNP/80 INDIA	Maharashtra	Thane	401105	0000000000000482938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITA C	MENEZES C	MENEZES C	MENEZES C	MENEZES C	SARASWATI BLDG NO. 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	0000000000000492108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SAVITA C	MENEZES C	MENEZES C	MENEZES C	MENEZES C	ERLIN MANICKPUR CHAIK DIST VAS INDIA	Maharashtra	Thane	401202	0000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MALA Nihalchand	Nihalchand	Nihalchand	Nihalchand	Nihalchand	ERLIN MANICKPUR CHAIK VASA RD INDIA	Maharashtra	Thane	401202	0000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAMAKANT KULKARNI	KULKARNI	KULKARNI	KULKARNI	KULKARNI	E/118 GOPAL BLDG ANBAR ROAD 1 INDIA	Maharashtra	Thane	401203	0000000000000403373	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAKASH M	KHOT M	KHOT M	KHOT M	KHOT M	9 SIDDIHVINAYAK NEAR SANIVAN H INDIA	Maharashtra	Thane	401303	0000000000000484429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SRICHAND CHAWLA	CHAWLANI	CHAWLANI	CHAWLANI	CHAWLANI	AT POST GHOLVAD TALUKA DAHANU INDIA	Maharashtra	Thane	401702	0000000000000439983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDER CHAWHAN	CHAWHAN	CHAWHAN	CHAWHAN	CHAWHAN	B K NO 880 ROOM NO 18 SECTON 1 INDIA	Maharashtra	Thane	421003	0000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAWI RAMAMANTHAN	IYER RAMAMANTHAN	IYER RAMAMANTHAN	IYER RAMAMANTHAN	IYER RAMAMANTHAN	NEEDLEPOINT APT FLAT NO 405 OT 31 INDIA	Maharashtra	Thane	421201	0000000000000404712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
NEETA DEEPAK	THAKKAR DEEPAK	THAKKAR DEEPAK	THAKKAR DEEPAK	THAKKAR DEEPAK	8/0 NO 1 ANUBHAD CDOP SOC LTD INDIA	Maharashtra	Thane	421201	0000000000000404816	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
RAJUL VASANT	DAMLE VASANT	DAMLE VASANT	DAMLE VASANT	DAMLE VASANT	3/12 JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	0000000000000422550	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
CHANDRAKALA V	DHANAWADE D	DHANAWADE D	DHANAWADE D	DHANAWADE D	11 TRIBHAK BHUVAN PHADE RD D INDIA	Maharashtra	Thane	421201	0000000000000469952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANNI J	JHANGLANI J	JHANGLANI J	JHANGLANI J	JHANGLANI J	B-12 TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421301	0000000000000403205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHWETA PRAVIN	VAIDYA PRAVIN	VAIDYA PRAVIN	VAIDYA PRAVIN	VAIDYA PRAVIN	YSHRI APARTMENTS 1ST RD 404 302 INDIA	Maharashtra	Thane	421501	0000000000000461491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
V M	BALAJI M	BALAJI M	BALAJI M	BALAJI M	NEW 21 OLD U ALANGAUDA FIRST STR INDIA	Tamil Nadu	Thirurpur	641604	0000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
GIREESH KUMAR	S KUMAR	S KUMAR	S KUMAR	S KUMAR	K 5 BHAVANI TIC-10/173A VATTIYOO INDIA	Kerala	Thiruvananthapuram	695013	0000000000000003932	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
REKHA KOTHIAR	BOLIA	BOLIA	BOLIA	BOLIA	C/O DLP INDUSTRIES INDIA	Rajasthan	Talpur	304001	0000000000000457816	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
MAMITA R	SANTOSH	SANTOSH	SANTOSH	SANTOSH	82-83 BAPU BAZAR ABOVE LODHA B INDIA	Rajasthan	Udaipur	313001	0000000000000496332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
S NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	SHESHAGIRI NIVAS HAWALDAR BELL INDIA	Karnataka	Udupi	574104	0000000000000431834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
SHARMI DEVI	GURNANI DEVI	GURNANI DEVI	GURNANI DEVI	GURNANI DEVI	ANUGRAHA P O & VILLAGE PATTI K INDIA	Madhya Pradesh	Ujjain	574244	0000000000000003801	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
DHARAM PRAKASH	KALYANI PRAKASH	KALYANI PRAKASH	KALYANI PRAKASH	KALYANI PRAKASH	45/6091 SATT SAVITRI CHINABABAI INDIA	Madhya Pradesh	Ujjain	456001	0000000000000484261	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
KALSIK AMBALAL	PANCHAL AMBALAL	PANCHAL AMBALAL	PANCHAL AMBALAL	PANCHAL AMBALAL	38 SANT NAGAR SANWER ROAD UJJ INDIA	Gujarat	Vadodara	456010	0000000000000455160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-3
ASHOKKUMAR PRAKASH	BHAGWANDAS BRAHMKSHATRI	BHAGWANDAS BRAHMKSHATRI	BHAGWANDAS BRAHMKSHATRI	BHAGWANDAS BRAHMKSHATRI	AYAJ BLDG B/4 BABUL HOSPITAL DA INDIA	Gujarat	Vadodara	390001	0000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
BHAGWANDAS CHELARAM	BRAHMKSHATRI CHELARAM	BRAHMKSHATRI CHELARAM	BRAHMKSHATRI CHELARAM	BRAHMKSHATRI CHELARAM	JAYSHREE AMBE WORKS NR CHAMP. INDIA	Gujarat	Vadodara	390001	0000000000000474465	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
PRAVINCHANDA G	PANCHAL G	PANCHAL G	PANCHAL G	PANCHAL G	66/2001 BARODA INDIA	Gujarat	Vadodara	390001	0000000000000474465	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
MANJUNATH R	PATEL C	PATEL C	PATEL C	PATEL C	66 ALKAPURI SOCIETY ALKAPUR BAF INDIA	Gujarat	Vadodara	390007	000000000000017471299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
RAGINI MANUBHAI	GIRDHARBHAI	BHAATIA GIRDHARBHAI	GIRDHARBHAI	BHAATIA GIRDHARBHAI	C 47 SAHOG SOCIETY REFINARY RD INDIA	Gujarat	Vadodara	390016	0000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KUSUMBEN KRUSHNAKANT	PATEL KRUSHNAKANT	PATEL KRUSHNAKANT	PATEL KRUSHNAKANT	PATEL KRUSHNAKANT	66 ALKAPURI SOCIETY ALKAPUR BAF INDIA	Gujarat	Vadodara	390016	0000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-3
KISHAN MANUBHAI	TANDEL MANUBHAI	TANDEL													

URMILABA	JADEJA	JADEJA	SAI KRUPA DEVEENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000014001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
GHANSHYAMBHA RATHI			324 4TH FLR ASTODIA CLOTI MKT A INDIA	Gujarat	Ahmedabad	380001	000000000000019823	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
KISHOR	MEHTA		DHAVAL FIBRICS ASTODIA KAPAD B J INDIA	Gujarat	Ahmedabad	380001	000000000000019849	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SONAL	R	MODI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	000000000000026174	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PARMANAND	G	GANDHI	448/2 KUBER BHAVAN SAKO SHERI I INDIA	Gujarat	Ahmedabad	380001	0000000000000262757	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
AYKASHINVESTMENTPVTLTD			AKAR HSE OPP USHA KIRAN BLDG I INDIA	Gujarat	Ahmedabad	380001	0000000000000263192	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-5
GUJRATPUBLISHERSPVTLTD			OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263234	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-5
ARJANINVESTMENTSPVTLTD			OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263234	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-5
JUREDA	MAKHI	MAKHI	3344 HAI MAKHS STREET NADIYAW INDIA	Gujarat	Ahmedabad	380001	0000000000000403065	Amount for unpaid and uncl	No	No	No	No	FY-5
MAYUDDIN	GANIBHAI	MISTRY	42/1 NADIWAD NR NAGINA MASID INDIA	Gujarat	Ahmedabad	380001	0000000000000409863	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SONAL	BHATT	BHATT	1539 BHAGAVINDS KHADKI SARABJI INDIA	Gujarat	Ahmedabad	380001	0000000000000413534	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
VIKRAM	SHAH	SHAH	185/202 FABRICS ANAND SHRODI INDIA	Gujarat	Ahmedabad	380001	0000000000000413921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SUDHABEN	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIRI INDIA	Gujarat	Ahmedabad	380001	0000000000000419176	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAKESH	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIRI INDIA	Gujarat	Ahmedabad	380001	0000000000000419184	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PARUL	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIRI INDIA	Gujarat	Ahmedabad	380001	0000000000000419192	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAGRUTI	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARIRI INDIA	Gujarat	Ahmedabad	380001	0000000000000419206	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
BIREN	PRAMODCHANDRA SHAH	SHAH	2231/7/8 MAHARAJ POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	0000000000000420420	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAYESH	SHANKERLAL	PATEL	2046 LALU MAHARAJ CHOWK SARAB INDIA	Gujarat	Ahmedabad	380001	0000000000000425168	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
KALPESH	R	SONI	C/O ADESARA J S 77/1 SHEETHI POLI INDIA	Gujarat	Ahmedabad	380001	0000000000000427217	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PRATAP	JAIN	JAIN	S F 9 MANUJI PLAZA DHANAKUTHAR INDIA	Gujarat	Ahmedabad	380001	0000000000000431761	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
NARESHCHANDR G	SHAH	SHAH	1199 NR ZALDA POLE DHANAKUTHI INDIA	Gujarat	Ahmedabad	380001	0000000000000435121	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MOHAMMED	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARLU NDIA	Gujarat	Ahmedabad	380001	0000000000000440256	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
CHANDRIKA	A	SHAH	C/O RAMANLAL K SHAH 290 NAVTAT INDIA	Gujarat	Ahmedabad	380001	0000000000000442577	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
KUMAR	V	SANGHVI	PUSHPAMALA MECHONG PALEC S M INDIA	Gujarat	Ahmedabad	380001	0000000000000445223	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAJESH	M	SHAH	D/4 ASOPALAI FLATS OPP CANA HO INDIA	Gujarat	Ahmedabad	380001	0000000000000450295	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
NATAVARLAL	C	DHOBI	553 CITY DANAPATHI NEA FIRE BRGALI INDIA	Gujarat	Ahmedabad	380001	0000000000000453773	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAJESH	SANGHAVI	SANGHAVI	C 102 BORSALI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	0000000000000454371	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PATEL	JASHUMATI	GHANASHYAMBHAI	20 KASHVISHUVATHI SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	0000000000000456594	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-5
TEJABHAI	PATEL		1365/1 FRST FR FLR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	000000000000046201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAYSHREE	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000505846	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
JYOTIBEN	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNVANT INDIA	Gujarat	Ahmedabad	380001	0000000000000505854	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SHEETHI	VAGHAIJBHAI	SRIVINDIBHAI	AGARWAL POLE LUNSAWAD DARIRI INDIA	Gujarat	Ahmedabad	380001	0000000000001272008	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
ASGARALI	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	0000000000000151092	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
VIJAYRAJ	SOHANRAJ	SHAH	C/O KISHOR KUMAR GALUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	0000000000000015610	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MADANLAL	K	MEHTA	C/O 449 HARH OM MARKET REVA D INDIA	Gujarat	Ahmedabad	380002	0000000000000017370	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
MILAN	M	MODI	NR NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	0000000000000019021	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
UTTAM	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000083241	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-5
MADHUBEVI	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR 5F INDIA	Gujarat	Ahmedabad	380002	00000000000000083259	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
CHINTU/PRASAD	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000093971	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-5
MILAN	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000093971	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
CHENTAN	MEHTA	MEHTA	PREMER ENG ENTERPRISE 696 FIDE INDIA	Gujarat	Ahmedabad	380002	0000000000000104124	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
DHULIBEN	P	PATEL	R VIJAY KUMAR VAKIL MKT REVDI B INDIA	Gujarat	Ahmedabad	380002	0000000000000104167	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PREMSUKH	S	VIJAY	665/23 TRIBHUVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	0000000000000184730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
ARJUN	ANANTHARAJ	ANANTHARAJ	C/O 101 H H MEHTA 488/78 L K TR INDIA	Gujarat	Ahmedabad	380002	0000000000000191311	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
ATUL	MANHARLAL	GANDHI	C/O MARILAL 488/9 L K TRUST OPP C INDIA	Gujarat	Ahmedabad	380002	0000000000000191409	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
PRITI	BHOJNAGARWALA	BHOJNAGARWALA	C/O GIRDHARILAL LOKNATHI 199 NE INDIA	Gujarat	Ahmedabad	380002	0000000000000198501	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-5
SHARDABEN	H	SHAH	488/9 L K TRUST BUILDING REVDI B INDIA	Gujarat	Ahmedabad	380002	0000000000000206916	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
VINOD	CHANDRA	RAMAKAWANA	8 12 GHANSHYAM VIJAY C/O OP-SC INDIA	Gujarat	Ahmedabad	380002	00000000000000427209	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
HASTHMAL	BAICHAWAT	SHAH	18/202 KASHI CHOR KHAKA KALUPUR INDIA	Gujarat	Ahmedabad	380002	00000000000000427209	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
ARVIND	HEMRAJ	HEMRAJ	708/19 SAIHONYC MARKET SAKAR BZ INDIA	Gujarat	Ahmedabad	380002	000000000000010055126	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
JEEVARCHAND	JEEVANMAL	JEEVANMAL	8 08 RITA PARK SOCIETY NEAR SUI INDIA	Gujarat	Ahmedabad	380004	00000000000000188468	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
KIRTILAL	SHANTILAL	SHAH	1/9 MAHARAJPURA MKT SHABHULG INDIA	Gujarat	Ahmedabad	380004	00000000000000259951	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
SHANTIWATI	SHAH	SHAH	185 SARDARWADI NGR SOC O/S SHAH INDIA	Gujarat	Ahmedabad	380004	000000000000002599713	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
RATHI	REVITIBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	00000000000000433617	Amount for unpaid and uncl	346.5	07-Oct-2024	No	No	FY-5
CHAMPALLAL	JAIN	JAIN	C/301 ANANDLAXMI SOCIETY NEAR INDIA	Gujarat	Ahmedabad	380004	00000000000000505838	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAMANLAL	K	JAIN	252 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	00000000000000514918	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAJESH	SHAH	SHAH	A-401 GHEVANI COMPLEX CAMERON RD INDIA	Gujarat	Ahmedabad	380004	000000000000005199713	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAGTISINGH	JAIN	JAIN	D/9, RUSHIKHA APARTMENT, GIRDIHAI INDIA	Gujarat	Ahmedabad	380004	00000000000001302675	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RAMANLAL	KASRIMAL	JAIN	252, GANI BAZAR, 1ST FLOOR, OLD I INDIA	Gujarat	Ahmedabad	380004	00000000000001004946	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MAHENDRA	CHUNILAL	SHAH	AF/4 RUSHIKA APARTMENT NR SUI INDIA	Gujarat	Ahmedabad	380004	00000000000001347872	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
GOPIBHAI	SHAH	SHAH	4 ASHTA MANGAL FLATS MADHULG INDIA	Gujarat	Ahmedabad	380005	00000000000000598887	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
CHAMPAK	M	GADHIA	14-48 SILVER ABE FLAT NR ORIENT CL INDIA	Gujarat	Ahmedabad	380006	000000000000000071395	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JYOTISH	SHAH	BHOIGILAL	12 11 FLOOR URVASHI FLATS MITHA INDIA	Gujarat	Ahmedabad	380006	00000000000000448591	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
BHUPENDRA	SHAH	NATVARLAL	C/1004 SPRING VALLEY 10TH FLOOR INDIA	Gujarat	Ahmedabad	380006	00000000000000471004	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
RITA	PATEL	PATEL	MANI BHUVAN MADHUPUR OPP V S INDIA	Gujarat	Ahmedabad	380006	00000000000000472022	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
EMERGINGPRIMARVSECURITESTLTD			REGD OFFICE 266122 OPP CENTRAL INDIA	Gujarat	Ahmedabad	380006	00000000000000490148	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SHAH	HEMENDRA	LILACHANDBHAI	2 KRISHNA APARTMENT BHUDARPU INDIA	Gujarat	Ahmedabad	380006	00000000000000518654	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-5
HEMENDRA	LILACHAND	BHAI	2 KRISHNA APARTMENT BHUDARPU INDIA	Gujarat	Ahmedabad	380006	00000000000000518662	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-5
JIGNESH	SHAH	SHAH	122 N NEW ANJALI FL VASNA A BAD INDIA	Gujarat	Ahmedabad	380007	000000000000000092754	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAYDEEP	S	THAKKAR	A 201 SUNBEAM APTS JUNA SARDA I INDIA	Gujarat	Ahmedabad	380007	000000000000001004123	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-5
INDRAVADAN	M	THAKKAR	4 MAYUR APT NR R B SCH PALDI AH INDIA	Gujarat	Ahmedabad	380007	000000000000002631912	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5
NILESH	NAIK	NAIK	81 MAHAVER TOWER PALDI AHMEDD INDIA	Gujarat	Ahmedabad	380007	000000000000002631963	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
HINA	B	SHAH	7/B APOLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	380007	000000000000002632951	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MANDEKAL	B	SHAH	8/10/200 NIKETAN FLATS JAMNAR INDIA	Gujarat	Ahmedabad	380007	000000000000002632951	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SHITAL	NIRANJAN	MEHTA	9 PRABHAI FLATS NAVARANGAN R INDIA	Gujarat									

PREMA	RAJPUT	RAJPUT	C/O MUKUND SONS ELECTRONICS I	Delhi	Delhi	110032	0000000000000471585	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SATINDER	SINGH	SINGH	2/291 TELIWARA SHAHDARA DELHI	Delhi	Delhi	110032	0000000000000482382	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SUSHIL	SHARMA	SHARMA	13/42 QMG AIR FORCE STATION RAJ	Delhi	Delhi	110039	00000000000000517542	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-5	
MADHU	BINDISH	BINDISH	AK 83 SHALMAR BAGH DELHI	Delhi	Delhi	110052	00000000000000043222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
VIJAY	KUMAR	BINDISH	AK 83 SHALMAR BAGH DELHI	Delhi	Delhi	110052	00000000000000043231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SHALINI	KALRA	KALRA	C/O DESH BANDHULJI AD-133/A SHAL	Delhi	Delhi	110052	000000000000000485433	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RSHI	MEHRA	MEHRA	C-4 A/39-C JAMNAPURI NEW DELHI	Delhi	Delhi	110058	00000000000000003565	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ANIL	KUMAR	RATHEE	C/204 KFTAM NGR NEW DELHI	Delhi	Delhi	110059	0000000000000000042824	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
ASHOK	CHADHA	CHADHA	E-196 NEW RAININDER NAGAR NEW	Delhi	Delhi	110085	0000000000000000501034	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
SUBHASH	CHAND	JAIN	84/14 ATTAM VALLABH G SOCIETY INDIA	Delhi	Delhi	110085	0000000000000000465020	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
USHA	NAYYAR	NAYYAR	M-393 GR FLOOR GURU HAR KSHAN INDIA	Delhi	Delhi	110087	0000000000000000216231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ANJU	BAISLA	BAISLA	M-393 GR FLOOR GURU HAR KSHAN INDIA	Delhi	Delhi	110087	0000000000000000216231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PRODEEP	AGARWAL	AGARWAL	E-26 GALI NO-5 PANDAV NAGAR PAT INDIA	Delhi	Delhi	110091	0000000000000000516384	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-5	
ROHIT	BANTA	BANTA	146 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	0000000000000000000444	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SGUPTAFINANCIALCONSULTANTS	SGUPTAFINANCIALCONSULTANTS	SGUPTAFINANCIALCONSULTANTS	43/85 TIRLOKYA APTS 1 P EXT PATP INDIA	Delhi	Delhi	110092	000000000000010041085	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
SHREE	BHAGWAN	KELANKA	C/O STANDINO ELECTRICALS SATAN INDIA	Jharkhand	Dhanbad	826001	000000000000004895413	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
JUSRA	MANDOT	MANDOT	AMINKA DRUG HSE VICTORIA RD HL INDIA	Karnataka	Dharwad	580020	0000000000000000254224	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAMESH	POMANI	POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	0000000000000000254291	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
GANGU	HIREMATH	HIREMATH	G B MUGALI BLD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	0000000000000000254304	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PAWANBAI	MANDOT	MANDOT	WALVEKAR GALI AMANO CHAMBERS INDIA	Karnataka	Dharwad	580020	0000000000000000254312	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SANJAY	POMANI	POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	0000000000000000254321	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
J	S	MURALIDHARAN	X/103 PADKALK HSE COCHIN INDIA	Kerala	Ernakulam	682001	00000000000000000003425	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
JAIJU	M	JOHN	M	JOHN	Kerala	Ernakulam	682051	000000000000000000003484	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SUDHA	TYAGI	TYAGI	FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201001	000000000000000000027354	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAMESHWARSECURITIESPLTD	RAMESHWARSECURITIESPLTD	RAMESHWARSECURITIESPLTD	52, NAYYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	000000000000000000027354	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SANJAY	KUMAR	HISARIA	OPP RAJASTHAN KANYA PATHSALA INDIA	Maharashtra	Gondia	441601	00000000000000000481459	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
SNEHAL	VIVEK	VIVEK	1-90 ATHI BANGLOW STATION ROAD INDIA	Karnataka	Gulbarga	585102	00000000000000000414263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
KOMMURU	BALAKRISHNA	BALAKRISHNA	S/O SBRASIVARAO KAKUMANI PU INDIA	Andhra Pradesh	Guntur	522112	0000000000000000000041263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
LAKSHMANA	ADDA	ADDA	ANDY D VENKATA RATNAM RAO INDIA	Andhra Pradesh	Guntur	522202	0000000000000000000041263	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
KALYANACHAKRAVARTHYSOLEVENTS	KALYANACHAKRAVARTHYSOLEVENTS	KALYANACHAKRAVARTHYSOLEVENTS	REGD OFF VARAGANI PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	00000000000000000000620651	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PHOOLU	MASAND	MASAND	C/O DR ASHOK MASAND JINSI WALDI INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000000043561	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SINGH	NATHELA	SINGH	NATHELA	Madhya Pradesh	Hoshangabad	461001	00000000000000000419993	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAJ	ROY	ROY	8/13/81 D BEEK VILLAGE POST B INDIA	West Bengal	Howrah	711001	0000000000000000000042924	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
DEEPAK	SACHDEV	SACHDEV	PL NO 7 WAHAB NGR STAFF RD SECL INDIA	Telangana	Hyderabad	500009	000000000000000000003482	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
DEEPAK	SACHDEV	SACHDEV	PLOT NO 7 WAHAB NAGAR STAFF RC INDIA	Telangana	Hyderabad	500009	0000000000000000000046922	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
VINOD	KUMAR	KUMAR	BESIDE P. NO 41, ISQUE COLONY DO INDIA	Telangana	Hyderabad	500009	000000000000013406759	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MAHESH	CHANDRA	KABRA	C/O SIDDHESHWAR TRADE LINK 15 9 INDIA	Telangana	Hyderabad	500012	00000000000000000000426659	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
SUBHASH	BHAT	BHAT	C/O DR ASHOK NAGAR FAT NO 36 INDIA	Telangana	Hyderabad	500020	0000000000000000000042924	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SL	VENKATAPATHY	RAJU	10-1-17/1 WEST MARREDPALLY SEC INDIA	Telangana	Hyderabad	500026	00000000000000000000439487	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
KHAKHUFINANCIALSERVICESPLTD	KHAKHUFINANCIALSERVICESPLTD	KHAKHUFINANCIALSERVICESPLTD	10-A HUDA COMPLEX SAROONGER 1 INDIA	Telangana	Hyderabad	500035	0000000000000000000066795	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
P	RAJAIH	RAJAIH	2/20 BABU NAGAR SAROOR NAGAR 1 INDIA	Telangana	Hyderabad	500035	00000000000000000000499493	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	FY-5	
P	RAJAIH	RAJAIH	H NO 202 BABU NAGAR SAROOR N INDIA	Telangana	Hyderabad	500035	00000000000000000000499493	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-5	
RAJENDER	GAMPA	GAMPA	52 1019 1 N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	0000000000000000000013558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PUSHPA	BANSAL	BANSAL	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000000016980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ARUN	AGARWAL	AGARWAL	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000000016998	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ANURADHA	PARIYANI	PARIYANI	M/S PIONEERS 252-53 INDIRA BAGH INDIA	Rajasthan	Jaipur	302001	00000000000000000000092896	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MURLIDHAR	MURLIDHAR	MURLIDHAR	2175 KHEERON KA RASTA CHANG PO INDIA	Rajasthan	Jaipur	302001	00000000000000000000435937	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PAWAN	KUMAR	JAIN	M/S ASHOKA ELECTRICALS 412 CHAI INDIA	Rajasthan	Jaipur	302001	00000000000000000000442127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
GOVIND	AGARWAL	AGARWAL	C/O MANISH ENTERPRISES HOUSIE N INDIA	Rajasthan	Jaipur	302001	00000000000000000000456622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAM	BARU	BARU	C/O 3728 NAHARGARH ROAD JALPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000000472921	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANISH	KUMAR	AKAR	C/22 GREEN MANDI CHAND POLE J AI INDIA	Rajasthan	Jaipur	302001	00000000000000000000472921	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-5	
ANITA	JAIN	JAIN	M/S JAIN ELECTRONICS 74 CHANDR INDIA	Rajasthan	Jaipur	302001	00000000000000000000475459	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
DEVENDRA	AUMERA	AUMERA	B-15 JALPUR TOWER OPP A I R M I RC INDIA	Rajasthan	Jaipur	302001	00000000000000000000476617	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAJEEV	ARORA	ARORA	7 KHA 8 JAWAHAR NAGAR JALPUR RA INDIA	Rajasthan	Jaipur	302001	00000000000000000000483877	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SURESH	CHANDRA	CHANDRA	GANGA SAHAI BRRI BEHAR 1 3 20061 INDIA	Rajasthan	Jaipur	302001	00000000000000000000483877	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANOJ	AGARWAL	AGARWAL	AUNTI 18 MOTILAL ATAL RG JALPUR INDIA	Rajasthan	Jaipur	302001	00000000000000000000491799	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-5	
SHYAMA	KHANDELWAL	KHANDELWAL	JAGDISH NARAYAN RAMGOPAL & CC INDIA	Rajasthan	Jaipur	302001	00000000000000000000500622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANOJ	AGARWAL	AGARWAL	AUNTI 18 MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	00000000000000000000500622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
GOVIND	AGARWAL	AGARWAL	2030, RANI PLAZA BAKHARWALI INDIA	Rajasthan	Jaipur	302001	00000000000000000000501498	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
SANJEEV	KUMAR	KUMAR	C/O BRIJWASI SWEET HSE CHEE WAL INDIA	Rajasthan	Jaipur	302003	00000000000000000000031712	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ANIL	KUMAR	KEDIA	10 HATHI BABU KA BAG KANTI NGR INDIA	Rajasthan	Jaipur	302006	00000000000000000000028177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PADMANABH	SINGH	SINGH	R G & CO 14 KANTI NGR JALPUR INDIA	Rajasthan	Jaipur	302006	00000000000000000000031607	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
KALISH	PRABHUDAYAL	SHARMA	30/9/19 NO 29, RADHA GOVIND POLY INDIA	Rajasthan	Jaipur	302012	00000000000000000000227488	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANOHAR	SEHAJAL	SEHAJAL	163 URBAN ESTATE PHASE 1 JALANDI INDIA	Punjab	Jalandhar	144022	0000000000000000000011826777	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
PRAMOD	DINKAR	JAMNERKAR	CAPTAIN CORNER BHADGANG ROAD INDIA	Maharashtra	Jalgaon	424101	0000000000000000000044022	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-5	
D	JAMNERKAR	JAMNERKAR	CAPTAINS CORNER CHALISGAON INDIA	Maharashtra	Jalgaon	424101	00000000000000000000470627	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
ASVANTI	BEN	PATEL	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343041	00000000000000000000428558	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MUKTA	NAGAR	NAGAR	HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	00000000000000000000461598	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
PRAVIN	PAAREKH	PAAREKH	PAAREKH VELJI SOMCHAND 26 GANDI INDIA	Gujarat	Jamnagar	361001	00000000000000000000120944	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANOJ	N	SHETH	N	SHETH	Gujarat	Jamnagar	361001	00000000000000000000473090	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
DILIP	NANDLAL	SHETH	NANDLAL	SHETH	Gujarat	Jamnagar	361001	00000000000000000000473103	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MITESH	VADILAL	MEHTA	VADILAL	MEHTA	Gujarat	Jamnagar	361001	00000000000000000000517865	Amount for unpaid and uncl	230.5	07-Oct-2024	No	No	FY-5
CHANDRAKANT	PREMI	VAIYATA	PREMI	VAIYATA	Gujarat	Jamnagar	361001	0000000000000000000003074743	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JAGDISH	J	MEHTA	J	MEHTA	Gujarat	Jamnagar	361001	00000000000000000000024136559	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
SYAMAL	KUMAR	KUMAR	STATION SPORTS SECTION NO 33 WII INDIA	Gujarat	Jamnagar	361003	00000000000000000000493704	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
RAJ	REDDY	ANUJ	RAJ	REDDY	Gujarat	Jamnagar	361004	00000000000000000000464481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
LUTIAM	KUMAR	DAS	KUMAR	DAS	Gujarat	Jamnagar	361004	00000000000000000000474886	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
JYOTI	G	VORA	G	VORA	Gujarat	Jamnagar	361005	000000000000000000000059188	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5
MANILAL	NATHUBHAI	NATHUBHAI	53 DIOVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	00000000000000000000410438	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-5	
MANOHAR	NATHUBHAI	NATHUBHAI	C/O GANGADAS M PATEL L BROADWAY INDIA	Gujarat	Jamnagar	361005	00000000000000000000445911	Amount for unpaid and uncl	134.4	07-Oct-2024	No	No	FY	

PINKESH	VORA		VORA		SHAH	593 CHRA BAZAR IND FLOOR J 5 R INDIA	Maharashtra	Mumbai City	400002	0000000000000252875	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
MAHESH	D	SHAH	D		SHAH	MAHESHKUMAR BHAWARLAL & CO	Maharashtra	Mumbai City	400002	0000000000000027383	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SHANTILAL	H	PARKH	H		PARKH	PURSHOTTAM NIVAS BLDG NO 23	Maharashtra	Mumbai City	400002	0000000000000041625	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SHILPA	S	SANGHAW	S		SANGHAW	MECH PHARMAC DRUG WGS BLDH	Maharashtra	Mumbai City	400002	0000000000000042599	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
CHE TAN	M	DHAKAN	M		DHAKAN	JASHODA MANSION ROOM NO 5 GA	Maharashtra	Mumbai City	400002	0000000000000042573	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
RAMESH	KUMAR	GUPTA	KUMAR		GUPTA	2 TELWADI VITHALWADI KALBADEVI	Maharashtra	Mumbai City	400002	0000000000000042876	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
LALIT	PATODIA		PATODIA		PATODIA	C/O UTAAS SYNDICATE 201 KALBADEVI	Maharashtra	Mumbai City	400002	0000000000000046437	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
MITEN	KAPADIA		KAPADIA		KAPADIA	130 CAVEL STREET 3RD FLOOR 2ND	Maharashtra	Mumbai City	400002	0000000000000042599	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
MRIDULA	JAYSNH	KAPADIA	JAYSNH		KAPADIA	35 FIRST CAVEL CROSS LANE 4TH FL	Maharashtra	Mumbai City	400002	0000000000000049866	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
RAM	NIWAS	KARWA	NIWAS		KARWA	C/O RAIKAMAL PROCESSORS LTD 33	Maharashtra	Mumbai City	400002	000000000000001012742	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
INDARMAJ	M	SOLANKI	M		SOLANKI	47H CAVEL X LANE ENGINEER BLDG	Maharashtra	Mumbai City	400002	00000000000000193799	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
INDARMAJ	M	SOLANKI	M		SOLANKI	ENGINEER BLDG NO 12 1ST FLOOR	Maharashtra	Mumbai City	400002	00000000000000193799	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
INTENSIVESOFTSHAREPVTLTD					INTENSIVESOFTSHAREPVTLTD	13/2 MISTRY BUILDING 1ST FLOOR	Maharashtra	Mumbai City	400002	000000000000001561505	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
GAUTAM	CHOPRA		CHINTAMANDAS		CHOPRA	RANCHOD BHAVAN 2ND FLOOR CA	Maharashtra	Mumbai City	400002	0000000000000010061488	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
DEVANG	K	SUTARIA	K		SUTARIA	81 DHANJI STREET 4TH FLOOR BOM	Maharashtra	Mumbai City	400003	00000000000000442598	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
BARAVARLAL	AGARWAL		ANILKUMAR		AGARWAL	56/58 NEW BAKLIAN LANE BODHIWADI	Maharashtra	Mumbai City	400003	00000000000000442598	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
ANANTRAI	ANILKUMAR	PATWA			PATWA	53/53 MIRZA ST TAL MILAN 2ND FL	Maharashtra	Mumbai City	400003	0000000000000045298	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
RAMILA	PRATAP	SHAH	PRATAP		SHAH	PRATAP KESHAVLAL SHAH SHARE &	Maharashtra	Mumbai City	400003	0000000000000045431	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
REHANA	SHAMSHER	MUKADAM	SHAMSHER		MUKADAM	41 2ND COOPER ST BANDUK WALA C	Maharashtra	Mumbai City	400003	00000000000000492434	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
JAYESH	F	JAIN	F		JAIN	70/72 GARIBDAS STREET CHATRABH	Maharashtra	Mumbai City	400003	00000000000000498386	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KUSUM	PAREKH	PAREKH	PAREKH		PAREKH	C/O PIMCO 15/17 KHEHWADI BTH L	Maharashtra	Mumbai City	400004	0000000000000000052193	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
BABUBHAI	PAREKH	PAREKH	PAREKH		PAREKH	C/O PIMCO 15/17 KHEHWADI BTH L	Maharashtra	Mumbai City	400004	0000000000000000238368	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
ASHISH	R	GOENKA	R		GOENKA	347 PANCH RATNA 3RD FLOOR M P	Maharashtra	Mumbai City	400004	0000000000000000259497	Amount for unpaid and uncal	126	07-Oct-2024	No	No	FY-5
RAMESHKUMARSGOENKA			RAMESHKUMARSGOENKA			347 PANCH RATNA 3RD FL R M P	Maharashtra	Mumbai City	400004	00000000000000259519	Amount for unpaid and uncal	126	07-Oct-2024	No	No	FY-5
RAMESHCINDR M	JAIN	JAIN	JAIN		JAIN	125/225 JANABASA BLDG NO 14 B	Maharashtra	Mumbai City	400004	0000000000000000406527	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
CHUNILAL	J	VALERA	J		VALERA	36 BALKRISHNA NIVAS 3RD FL RC	Maharashtra	Mumbai City	400004	0000000000000000416363	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
HARDEV	SINGH	KOHLI	SINGH		KOHLI	C/O MANJIT TRADING AGENCY 65 G	Maharashtra	Mumbai City	400004	0000000000000000423360	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
MANJIT	SINGH	KOHLI	SINGH		KOHLI	C/O MANJIT TRADING AGENCY 65 G	Maharashtra	Mumbai City	400004	0000000000000000423377	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
REHA	M	JAIN	M		JAIN	236/23 P ROAD 2/18 HIRVAJI	Maharashtra	Mumbai City	400004	0000000000000000427891	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KALPANA	DINESH	GOHLI	DINESH		GOHLI	97TH KHEHWADI LANE 13 GOHLI	Maharashtra	Mumbai City	400004	0000000000000000427978	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
BHARATI	D	GADHVI	D		GADHVI	HARIHAR NIVAS 3RD FLOOR KHEW	Maharashtra	Mumbai City	400004	0000000000000000461717	Amount for unpaid and uncal	189	07-Oct-2024	No	No	FY-5
KASHYAP	J	CHANDRANAN	J		CHANDRANAN	194 G GIRGAUMI GAWWADI BLDG NO	Maharashtra	Mumbai City	400004	0000000000000000486515	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
KARSHWALAL	AGARWAL		AGARWAL		AGARWAL	55 SUDHAR C OFFICE BUILDING 80	Maharashtra	Mumbai City	400005	0000000000000000265201	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
VENAREDDY	RAMANA	REDDY	RAMANA		REDDY	HOUSE NO K-23 NOLLA COBARA ML	Maharashtra	Mumbai City	400005	00000000000000434046	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
AJAY	KUMAR	KUMAR	KUMAR		KUMAR	NAVAL MARITIME ACADEMY R C H	Maharashtra	Mumbai City	400005	000000000000003091894	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
BHAGWANTI	NAGRANI	S	NAGRANI		S	52 ATUR APS OPP HOTEL FARIYAS C	Maharashtra	Mumbai City	400005	00000000000000000518689	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
JYOTI	S	SHAH	S		SHAH	5 MANAV MANDIR RD 108 109 JVA	Maharashtra	Mumbai City	400006	0000000000000000059161	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SUDHIR	SHAH	SHAH	SHAH		SHAH	5 MANAV MANDIR RD 108 109 JVA	Maharashtra	Mumbai City	400006	0000000000000000059161	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SEVANTILAL	POPATLAL	SHAH	POPATLAL		SHAH	7 DAN SADEN 113 WALEKESHWAR	Maharashtra	Mumbai City	400006	0000000000000000412988	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
NAVINCINDRA V	MEHTA	V	MEHTA		V	FLAT NO 48 OM DARYA MAHAL 6TH	Maharashtra	Mumbai City	400006	0000000000000000427471	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
MAYUR	S	SHAH	S		SHAH	201 CHANDRANOK B MANAV MANDI	Maharashtra	Mumbai City	400006	0000000000000000449504	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KABINI	KIRIT	PARKH	KIRIT		PARKH	10 WALEKESHWAR ROAD KRISHNA M	Maharashtra	Mumbai City	400006	0000000000000000473664	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SHANTI	C	SHAH	C		SHAH	1203 PLEASANT PALACE 16 NARAY	Maharashtra	Mumbai City	400006	0000000000000000480592	Amount for unpaid and uncal	40.95	07-Oct-2024	No	No	FY-5
AKHIL	R	MUCHHALA	R		MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE	Maharashtra	Mumbai City	400006	0000000000000000493503	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
RAMESH	P	MUCHHALA	P		MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE	Maharashtra	Mumbai City	400006	0000000000000000506761	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
ASHOK	RATHOD		RATHOD			36 OK DARYA MAHAL 80 NEPESAN	Maharashtra	Mumbai City	400006	0000000000000000507262	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
CHANDRAPRAKA	AGARWAL		AGARWAL			49 VRAJ GIRIRAJ 201 WALKESHWAR	Maharashtra	Mumbai City	400006	0000000000000000507987	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
SURYAPRAKASH	AGARWAL		AGARWAL			49 VRAJ GIRIRAJ 201 WALKESHWAR	Maharashtra	Mumbai City	400006	0000000000000000508004	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
MEGHNA	B	SHAH	B		SHAH	SHANTINIVAS ROOM NO 3 3RD FLO	Maharashtra	Mumbai City	400007	00000000000000004431915	Amount for unpaid and uncal	126	07-Oct-2024	No	No	FY-5
MDNA	AJAY	DAS	AJAY		DAS	373 SHANTI BHAVAN CHOWPATYYS	Maharashtra	Mumbai City	400007	00000000000000004479955	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
BAKUL	J	BHAGAT	J		BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR	Maharashtra	Mumbai City	400007	0000000000000000450024	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SHOBHANA	H	J	BHAGAT		J	SHANTI SADAN D BLOCK 1ST FLOOR	Maharashtra	Mumbai City	400007	00000000000000000510929	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KHADIA	MOIZ	J	MOIZ		J	42/48 UNDERIA ST NARESH NIVAS	Maharashtra	Mumbai City	400008	0000000000000000406295	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
MUHAMMED	MOOSA	KHETANI	MOOSA		KHETANI	5/70 NAVJOZ MANDIR 4JF CLAPE R	Maharashtra	Mumbai City	400008	0000000000000000443077	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
GHANADILY	CHALSI	JARIED	JARIED		JARIED	129 M AZAD ROAD YUSUF MANSI	Maharashtra	Mumbai City	400008	0000000000000000449671	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
SALIM	SAFARALI	MERCHANT	SAFARALI		MERCHANT	103 SILVER TOWER ISMALIA CO OP	Maharashtra	Mumbai City	400008	0000000000000000463946	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
ZOHRRA	MERCHANT	MERCHANT	MERCHANT		MERCHANT	103 SILVER TOWER 44 MIRZA GALI	Maharashtra	Mumbai City	400008	0000000000000000509943	Amount for unpaid and uncal	126	07-Oct-2024	No	No	FY-5
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI		SIPPY	6/12 3RD FLOOR NAVIAN SOCIETY	Maharashtra	Mumbai City	400008	0000000000000000051287	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
HETESH	S	SHAH	S		SHAH	503 ANAND BLDG 413 NATYA STREET	Maharashtra	Mumbai City	400009	00000000000000000062325	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
PUSHPA	DEVI	MALL	DEVI		MALL	POTIA INDUSTRIAL ESTATE 3RD FLO	Maharashtra	Mumbai City	400010	0000000000000000493239	Amount for unpaid and uncal	15.75	07-Oct-2024	No	No	FY-5
ANAMICA	GALA	S	GALA		S	501 A ASHRWAD BLDG 5TH FLR RM	Maharashtra	Mumbai City	400011	0000000000000000157694	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
MANHEEDNARIM	RAIS	S	RAIS		S	KAPADIA MANSION 2ND FLOOR 11 C	Maharashtra	Mumbai City	400011	0000000000000000464992	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KALPA	MANILAL	SAVLA	MANILAL		SAVLA	19/19 BHABHA MANSION STALABDEVI	Maharashtra	Mumbai City	400012	00000000000000004947979	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
BPIN	SHAH	SHAH	SHAH		SHAH	46/0 ANAND BLDG RM NO 1 1ST FL	Maharashtra	Mumbai City	400012	00000000000000004048297	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH		TAKALE	4/103 KONDALI BOLD JERBA WADIA	Maharashtra	Mumbai City	400012	0000000000000000403636	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
ALTESH	C	SINGHI	C		SINGHI	29/3RD FLOOR PRADEEP MANSION	Maharashtra	Mumbai City	400012	000000000000000046399	Amount for unpaid and uncal	63	07-Oct-2024	No	No	FY-5
TRIKAYAGREYADVERTISINGINDIALTD			TRIKAYAGREYADVERTISINGINDIALTD			BLK NO 2-D 3RD FLR PHOENIX EST	Maharashtra	Mumbai City	400013	00000000000000000057177	Amount for unpaid and uncal	94.5	07-Oct-2024	No	No	FY-5
DEVENDRA	MOHAN	PARKAR	MOHAN		PARKAR	305 SWANW SAKAM S1 ROAD LOWER	Maharashtra	Mumbai City	400013	0000000000000000480948	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
BHAGIRATHIRATHHUF			BHAGIRATHIRATHHUF			8 CANA INDUSTRIAL ESTATE SUN M	Maharashtra	Mumbai City	400013	0000000000000000438085	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
BHAGIRATHI	RATHI		RATHI			8 CANA INDUSTRIAL ESTATE SUN M	Maharashtra	Mumbai City	400013	0000000000000000466645	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
KIRTI	CHIMANLAL	SHAH	CHIMANLAL		SHAH	C/O C V FURIA A/8 SINCH ESTATE 12	Maharashtra	Mumbai City	400014	0000000000000000433021	Amount for unpaid and uncal	126	07-Oct-2024	No	No	FY-5
SUBHASH	A	KANKRIYA	A		KANKRIYA	10 KALAS SADAN 2ND FLOOR M JO	Maharashtra	Mumbai City	400014	00000000000000000091422	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
DINESH	GOVINDI	HARIA	GOVINDI		HARIA	154 GAUTAM NIVAS GRD FLOOR RC	Maharashtra	Mumbai City	400014	00000000000000000118660	Amount for unpaid and uncal	31.5	07-Oct-2024	No	No	FY-5
RAJESH	VISHNU	SHEDE	VISHNU		SHEDE	15/3 RAVI SOJAL CHAWL T 1 ROAD	Maharashtra	Mumbai City	400015	0000000000000000010306						

RAJENDRA ARCHANA	GUPTA PANDEY		GUPTA PANDEY		C/O RATNAKAR S SHETTY ROOM 2 IN INDIA	Maharashtra	Mumbai City	400086 0000000000000446424	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
RAMESH SANDEEP	VALJI ANANT	PATEL MALUSARE	VALJI ANANT	PATEL MALUSARE	26 AVINASH BLDG AMRUT NAGAR G INDIA	Maharashtra	Mumbai City	400086 0000000000000471232	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
RAJESH SHALINI	KUMAR KALRA		KUMAR KALRA		15 AMBIKA BHUVAN NEW MAHAKLA INDIA	Maharashtra	Mumbai City	400086 0000000000000092965	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
SUNITA MANDA	PANCHAL RAVINDRA C	N NIKON V	PANCHAL RAVINDRA C	N NIKON V	39765 KANAKAMWAR NAGAR VIKR INDIA	Maharashtra	Mumbai City	400087 0000000000000436161	Amount for unpaid and uncia	21.5	07-Oct-2024	No	No	FY-5
AnilKumar	Madanlal Dhoot	SHAH N	Madanlal Dhoot	SHAH N	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088 0000000000000452408	Amount for unpaid and uncia	22.05	07-Oct-2024	No	No	FY-5
HEENA VINAyak	SHAH N	N N	SHAH N	N N	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088 0000000000000452416	Amount for unpaid and uncia	22.05	07-Oct-2024	No	No	FY-5
MANASI KRISHNAGI	VINAYAK BELSARE S	HALDIVE S	VINAYAK BELSARE S	HALDIVE S	37 AMANO NIKETAN ANAR HIMACH INDIA	Maharashtra	Mumbai City	400089 0000000000000463364	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
NALINI	JAVANT SHAH	Srinivasan Jayant	JAVANT SHAH	Srinivasan Jayant	C/O ANANT AGARWAL V2 YANI INDIA	Maharashtra	Mumbai City	400090 0000000000000438240	Amount for unpaid and uncia	15.75	07-Oct-2024	No	No	FY-5
NACKAR DEESINGH	JAWAHAR NARSINGH	Srinivasan Narsingh	JAWAHAR NARSINGH	Srinivasan Narsingh	E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090 00000000000003183450	Amount for unpaid and uncia	15.75	07-Oct-2024	No	No	FY-5
DEB JAYANTIBHAI	SINGH PATEL	NARSINGH SINGH	SINGH PATEL	NARSINGH SINGH	40091 Franchise, Plot no. 30, RD- 1, G INDIA	Maharashtra	Mumbai City	400091 0000000000000042983	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
ANITA SURIT	SHINDE KALUR	SHINDE KALUR	SHINDE KALUR	SHINDE KALUR	705 SUMER NAGAR N 1 S V ROAD I INDIA	Maharashtra	Mumbai City	400092 0000000000000232591	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
KULDIP ERYLL	JHA SAVIO	DSOUZA SAVIO	JHA SAVIO	DSOUZA SAVIO	40092 YOGPRAHA 1ST FTR GOVIND I INDIA	Maharashtra	Mumbai City	400092 0000000000000438240	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
VASANT SANJAY	JAGDISH PATEL	PAGDHARE S	JAGDISH PATEL	PAGDHARE S	23/B YOGPRAHA 1ST FTR GOVIND I INDIA	Maharashtra	Mumbai City	400092 0000000000000400511	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
SHAH SUBODH	ARVIND N	SHARMA N	ARVIND N	SHARMA N	107 MADHUBA APPARTMENT SIMR INDIA	Maharashtra	Mumbai City	400092 0000000000000437182	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
DARBAR GOSABHAI	CHAKR V	CHAKR V	CHAKR V	CHAKR V	39/A PUSHPAPARK 55 V ROAD BOR INDIA	Maharashtra	Mumbai City	400092 0000000000000456667	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
SANJAY LANDMARKBUILDERSPVTLTD	SHARMA G	SHARMA G	SHARMA G	SHARMA G	32, 1 WALIA ESTATES S.V. ROAD, OPP. INDIA	Maharashtra	Mumbai City	400092 0000000000000445068	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
PANOPKARINVESTMENTSANDFINANCEPVT	SHARMA G	SHARMA G	SHARMA G	SHARMA G	149 SHREERUNAK SOCIETY ANANDHE INDIA	Maharashtra	Mumbai City	400093 000000000000000036161	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
USHA ROHIT	KATHIRU PRATAPRAY	SMETH PRATAPRAY	KATHIRU PRATAPRAY	SMETH PRATAPRAY	149 TOLAM COLL OF COMMERCE 5H INDIA	Maharashtra	Mumbai City	400093 0000000000000003875	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
MANU BHARATESH	BARBOVA SHETTY	PROTO BHASKAR	BARBOVA SHETTY	PROTO BHASKAR	SWAMINARAYAN DAIRY SHOP NO 8 I INDIA	Maharashtra	Mumbai City	400093 00000000000000487813	Amount for unpaid and uncia	No	No	No	FY-5	
RESHMA TARACHAND	KRISHNA NAVADA R	NAVADA R	KRISHNA NAVADA R	NAVADA R	D2 11 GREENFELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093 0000000000000492701	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
JAYESH RESHMA B	SHAH A	SHAH A	SHAH A	SHAH A	81 67/68 GREENFELDS OPP FATAS INDIA	Maharashtra	Mumbai City	400094 0000000000000495867	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
CHANDRAKANT M	RANCHODHBHAI PATEL	RANCHODHBHAI BHOIAK	RANCHODHBHAI PATEL	RANCHODHBHAI BHOIAK	D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094 0000000000000047305	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
MINESH VASHALI SUREKHA	HASMUKHLAL BHOIAK	HASMUKHLAL BHOIAK	HASMUKHLAL BHOIAK	HASMUKHLAL BHOIAK	101 RUPAL APT DAFTARY RD MALAD INDIA	Maharashtra	Mumbai City	400094 0000000000000047701	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
M CHAMPALAL P	CHANDRA GHOSHAL C	GHOSHAL C	CHANDRA GHOSHAL C	GHOSHAL C	160/A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400094 0000000000000045160	Amount for unpaid and uncia	15.75	07-Oct-2024	No	No	FY-5
SUBHASI MAGNU	CHANDRA NAIK S	CHANDRA NAIK S	CHANDRA NAIK S	CHANDRA NAIK S	404 SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400094 0000000000000045160	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
LAWRENCE KENNETH	FLORIANO GRACIAS	FLORIANO GRACIAS	FLORIANO GRACIAS	FLORIANO GRACIAS	12 MANNHAR APAPT ANANDULI PO INDIA	Maharashtra	Mumbai City	400094 00000000000000418544	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
KALAMPARAMBI DHAN MILAN	VELAYUDHAN KUNCHU SHAH	VELAYUDHAN KUNCHU SHAH	VELAYUDHAN KUNCHU SHAH	VELAYUDHAN KUNCHU SHAH	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097 0000000000000418994	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
MATHURBHAI BALDEVBHAI VISHNUBHAI	SHAH MODI N	SHAH MODI N	SHAH MODI N	SHAH MODI N	E2/43 MAHINDRA NAGAR H 8 ROAD INDIA	Maharashtra	Mumbai City	400097 0000000000000428859	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
UPENDRA GONDW P	THAKKAR MODI P	THAKKAR MODI P	THAKKAR MODI P	THAKKAR MODI P	FATEL PATEL PATEL	Maharashtra	Mumbai City	400097 0000000000000428859	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
AKLASH OMM	MODI P	MODI P	MODI P	MODI P	SAHICUTOR BUNGLOW RANI SATTI INDIA	Maharashtra	Mumbai City	400097 0000000000000058632	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
OOMMEN KEVAL MADAN	GE E VARGHESE GELI KRISHAN MOHAN	GELI KRISHAN MOHAN	GE E VARGHESE GELI KRISHAN MOHAN	GELI KRISHAN MOHAN	159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098 0000000000000258946	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
BIBHUTI SARJOD KAMAKMAL	BHUSAN PRASAD SURANA	BHUSAN PRASAD SURANA	BHUSAN PRASAD SURANA	BHUSAN PRASAD SURANA	504 MATHURDAS COLONY 97/102 INDIA	Maharashtra	Mumbai City	400098 0000000000000437182	Amount for unpaid and uncia	15.75	07-Oct-2024	No	No	FY-5
PRAMOD KALKASHIKUMAR KAMLAJEN K	RAMINIWAS JAGGISA B	RAMINIWAS JAGGISA B	RAMINIWAS JAGGISA B	RAMINIWAS JAGGISA B	A/2 HARIDAS BHATIA BLDG AKRULI INDIA	Maharashtra	Mumbai City	400101 0000000000000493888	Amount for unpaid and uncia	15.75	07-Oct-2024	No	No	FY-5
TELOTTAMA KUSUM RAKESH HARISH PRABHABEN ARVIND	JHABAK JAIN RUPANI LAKHANI J SHAH M	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400103 0000000000000004600	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5			
					25/201 MANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400605 00000000000000003271	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					JH 2/8 7/69 SECTOR 9 VASHI NEW B INDIA	Maharashtra	Mumbai City	400703 0000000000000046304	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					N 9 BHARTI SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400705 0000000000000004091	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705 00000000000000051072	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	400706 0000000000000003288	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					3 MNAS OHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706 0000000000000443999	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					3 MNAS OHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706 0000000000000443999	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					105 B NARAYADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105 0000000000000046824	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					MUMBAI TIMBER SYNDICATE 23 NEL INDIA	Maharashtra	Mumbai City	411002 000000000000010223345	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					C/O ASHOK KUMAR SINGH TOLA RAI INDIA	Bihar	Munger	811302 000000000000000125148	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					C/O RAM NATH GUPTA BANARSA BA INDIA	Bihar	Muzaffarpur	842001 000000000000000482847	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					C/O SUSHAKAR SHETTY WAJIA BA INDIA	Karnataka	Mysore	571301 000000000000000414026	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					MAIN ROAD LAST HOUSE NATANAHU INDIA	Karnataka	Mysore	571601 000000000000000496324	Amount for unpaid and uncia	No	No	No	FY-5	
					65 SALAJI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605003 000000000000000003638	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					PANASONIC GULF FZE 'D BOX 8128 UNITED ARAB EMIRAT	NA	NA	111111 0000000000000000396407	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					BUTTY SANGAM CHAWL 8/5 SATI BAR INDIA	Maharashtra	Nashik	422002 000000000000000461979	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-5
					4 WILD ORCHIDS, BEHIND VED MAN INDIA	Maharashtra	Nashik	422002 000000000000010033933	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
					PLOT NO 2 SALOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004 000000000000000427802	Amount for unpaid and uncia	No	No	No	FY-5	
					AMILARA SHIRRAM SOC YEGOLA DIST INDIA	Maharashtra	Nashik	423401 000000000000000405232	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					202 SIDDSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445 000000000000000406581	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					202 SIDDSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445 000000000000000406581	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					1003 HILL SOCIETY NR FUVARA NAVI INDIA	Gujarat	Navsari	396445 000000000000000429716	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
					19/AMISH NAGAR KABIL PORE NAVI INDIA	Gujarat	Navsari	396445 000000000000000468762	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					19/AMISH NAGAR SOCIETY KABIL PO INDIA	Gujarat	Navsari	396445 000000000000000468762	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-5
					401 VARDHMAN APT SHANTADEVI R INDIA	Gujarat	Navsari	396445 000000000000000471133	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					12/1570 KORADA STREET CHANDVA B INDIA	Andhra Pradesh	Nellore	500001 000000000000000420492	Amount for unpaid and uncia	No	No	No	FY-5	
					44 GREEN PK P O ROYPUYR VA MAHE INDIA	West Bengal	North 24 Parganas	743252 000000000000000003581	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					44 GREEN PARK PO ROYPUYR MAHESI INDIA	West Bengal	North 24 Parganas	743252 000000000000000004689	Amount for unpaid and uncia	No	No	No	FY-5	
					KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400000 0000000000000005011379	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					GAFFNO TOWERS F-7 2ND FTR BELL INDIA	Goa	North Goa	400707 000000000000000003468	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					EMA APTS BLK A FL 9 N 9R ST BKK INDIA	Goa	North Goa	403001 0000000000000000003395	Amount for unpaid and uncia	No	No	No	FY-5	
					G 7/L CAMPALLA H NO 738 MIRAMA INDIA	Goa	North Goa	403001 000000000000000489140	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					KALAMPARAMBI HOUSE MELAR CO INDIA	Kerala	Palakkad	678703 0000000000000000049456	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					OPP POLICE THANA RANI RAMASTHAM INDIA	Rajasthan	Pali	306115 000000000000000477958	Amount for unpaid and uncia	No	No	No	FY-5	
					18 NEHRU SOCIETY CHAKALIA ROAD INDIA	Gujarat	Panch Mahals	389151 000000000000000044562	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					C/O MODI INVESTMENTS STATION R INDIA	Gujarat	Patn	384170 000000000000000415596	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-5
					JAIN									

SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP INDIA	Gujarat	Surat	395003	0000000000000048862	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
ARUNABEN	PRAVINBHAI	SMETH	PRAVINBHAI	SMETH	103 DIAMOND TRADECENTRE, DALG INDIA	Gujarat	Surat	395003	000000000000001013418	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
PUSHPABEN	T	GANDHI	T	GANDHI	4/3911, BHULAMODI CHAKLA ZAMP, INDIA	Gujarat	Surat	395003	000000000000001031179	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RUPAL	K	MEHTA	K	MEHTA	38/2574, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	00000000000000455277	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
SHALESH	N	MEHTA	N	MEHTA	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395003	0000000000000010003508	Amount for unpaid and unciael	94.5	07-Oct-2024	No	No	FY5
DEVCHANBHAI	V	PATEL	V	PATEL	306 RAVIKIREN APT OPF HEALTH CE INDIA	Gujarat	Surat	395004	000000000000000438022	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
HARESH	V	SHIRDYA	V	SHIRDYA	G 4 INDRALOK APARTMENT BHAVIC INDIA	Gujarat	Surat	395004	000000000000000469891	Amount for unpaid and unciael	94.5	07-Oct-2024	No	No	FY5
NARANBHAI	S	PATEL	S	PATEL	C/22/63 GOTALAVAD KATARGAM RO INDIA	Gujarat	Surat	395004	000000000000000047532	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MANU	M	PATEL	M	PATEL	C/22/63 GOTALAVAD KATARGAM RO INDIA	Gujarat	Surat	395004	000000000000000047532	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
VINUBHAI	BACHUBHAI	CHATROLA	BACHUBHAI	CHATROLA	14 MAGAN NAGAR- 1/B/H SHANTI NA INDIA	Gujarat	Surat	395004	000000000000000000004	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
NARESHBHAI	RAIYANI	RAIYANI	RAIYANI	RAIYANI	401 PANCA RATNA TOWER I H ROAD INDIA	Gujarat	Surat	395006	0000000000000000412590	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
USHA	MAVANI	P	MAVANI	P	18 HARSHAD BHAPNAGAR SOCIETY V INDIA	Gujarat	Surat	395006	000000000000000000000	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
VITHALBHAI	P	PATEL	P	PATEL	15 BHARAT NAGAR SOC B/H LA PARA INDIA	Gujarat	Surat	395006	0000000000000000043960	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
JAYSUKHBHAI	P	PATEL	P	PATEL	FLOT NO 1 3RD FLOOR 5 JANTA APT INDIA	Gujarat	Surat	395006	0000000000000000045209	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MAGANBHAI	RAGHAVBHAI	J	RAGHAVBHAI	J	14 RAMADEV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	0000000000000000047389	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAJESH	BIHAI	AMBARI	BIHAI	AMBARI	228-BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	000000000000000475548	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
VALJI	BHAI	PATEL	BHAI	PATEL	73 BHAVANI NAGAR KATARGAM L H INDIA	Gujarat	Surat	395006	0000000000000000047698	Amount for unpaid and unciael	346.5	07-Oct-2024	No	No	FY5
BHANIJBHAI	B	MUNGRA	B	MUNGRA	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000000482978	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MAVANI	DILIPKUMAR	BHIMJBHAI	DILIPKUMAR	BHIMJBHAI	18 HARIRAMBAPPA NAGAR SOCV VAR INDIA	Gujarat	Surat	395006	00000000000000000494763	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
KANTILAL	K	PAGADA	K	PAGADA	C/19 AVANTI FLATS SO B/H HANGS SU INDIA	Gujarat	Surat	395006	0000000000000000495611	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MANSUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5 LAKMAN NAGAR SOCIETY NR NA INDIA	Gujarat	Surat	395006	00000000000000001035568	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
BHAVACANDUBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33 34 DIAMOND NAGAR B/N PATEL INDIA	Gujarat	Surat	395006	0000000000000014367185	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
RAJENDRA	M	MAVANI	M	MAVANI	304 SARGAM COMPLEX HIRABHAGJI INDIA	Gujarat	Surat	395006	000000000000000000518557	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6 ARDHI FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	0000000000000000412941	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SHANTILAL	NAMIKLABHAI	PATEL	NAMIKLABHAI	PATEL	AT SANSARA DO KHADDO TA CHORY, INDIA	Gujarat	Surat	395007	0000000000000000054622	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
CHANDRAKANT	C	MORAKHA	C	MORAKHA	A-401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	000000000000000003281127	Amount for unpaid and unciael	94.5	07-Oct-2024	No	No	FY5
CHETAN	SHAH	SHAH	SHAH	SHAH	608 PANNA TOWER BEHIND NAVYUK INDIA	Gujarat	Surat	395009	0000000000000000047647	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
VIPUL	PATEL	MEHTA	PATEL	MEHTA	19 PRABHU NAGAR- 2 NR DIVYA NAVI, INDIA	Gujarat	Surat	395009	00000000000000000478245	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
KALPANA	K	MEHTA	K	MEHTA	D/2-58 CHIVS FLATES NR ANAND MO INDIA	Gujarat	Surat	395009	00000000000000000490223	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MADANLAL	MADANLAL	KASTURCHAND	MADANLAL	KASTURCHAND	803 AKASH GANGA APART NER L B INDIA	Gujarat	Surat	395009	00000000000000000509111	Amount for unpaid and unciael	126	07-Oct-2024	No	No	FY5
JAYESH	A	GANDHI	A	GANDHI	203/204 AHURA NAGAR SOCIETY OP INDIA	Gujarat	Surat	395009	000000000000001094874	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAKHIDEV	R	RANA	R	RANA	C/O RAJENDRASINI N RANA RANA B INDIA	Gujarat	Surenranagar	363001	0000000000000000444901	Amount for unpaid and unciael	94.5	07-Oct-2024	No	No	FY5
PRAVINBHAI	S	SOJANI	M	SOJANI	3612001 13/147 OFR SURENDRA INDIA	Gujarat	Surenranagar	363001	0000000000000000049089	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
BIRNBHAI	K	PARKH	K	PARKH	DUDHREI FATAK NEAR PO MADHUB INDIA	Gujarat	Surenranagar	363001	0000000000000000464627	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
ARUNBHAI	K	VAIDYA	K	VAIDYA	SANIV SOCIETY BLOCK NO 40 FOC INDIA	Gujarat	Surenranagar	363001	00000000000000000483915	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
JAGDISH	K	VANAD	K	VANAD	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surenranagar	363001	00000000000000000489590	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RASIKHAL	M	SAGAR	M	SAGAR	MORBI NAGRIK SAHAKARI BANK LTD INDIA	Gujarat	Surenranagar	363641	00000000000000000493703	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
NATYARAL	O	KANERIA	O	KANERIA	H/15 PARK OP NEW ST STAND NEAR INDIA	Gujarat	Surenranagar	363642	0000000000000000049378	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
DILIP	C	KANERIA	C	KANERIA	MILK PARK SOCIETY NEAR PARASH INDIA	Gujarat	Surenranagar	363642	0000000000000000049378	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
REBA	SEAL	SEAL	SEAL	SEAL	B-1/603 DEVDARSHAN PHASE II WAG INDIA	Maharashtra	Thane	400601	00000000000000000441184	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 2A FLAT-12 BRINDAVAN INDIA	Maharashtra	Thane	400601	00000000000000000434558	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
NITIN	SHAM	KADAM	SHAM	KADAM	PARISHAD APARTMENTS BLDG NO 14 INDIA	Maharashtra	Thane	400601	00000000000000000471186	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B FLAT NO 33 BRINDAVAN INDIA	Maharashtra	Thane	400601	00000000000000000493171	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
VINAY	DESAI	DATTATRAY	DESAI	DATTATRAY	C-24 SUMITRA FERROGNAGAR C SOCI INDIA	Maharashtra	Thane	400601	00000000000000000497657	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A KAUJINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400603	00000000000000000401145	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	11/8 PAVLA SUDERSHAN COLONY OP INDIA	Maharashtra	Thane	400603	0000000000000000042069	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SHALESH	LAXMAN	HARIA	LAXMAN	HARIA	S SHANTNAGAR BHAVAN BHULGAR INDIA	Maharashtra	Thane	400603	00000000000000000418382	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SARALA	PAREEK	L	PAREEK	L	KORES INDIA LTD 1ST POKHARAN ROJ INDIA	Maharashtra	Thane	400606	00000000000000000414085	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000000436127	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAHIE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SREE BHADRAKALI DARGAH N B/23 INDIA	Maharashtra	Thane	401101	00000000000000000418462	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
KAMALESH	K	KOTHARI	K	KOTHARI	KOON N/0 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000000461299	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SAMDEEP	A	SHAH	A	SHAH	B-201 KASHIVISHWANATH N ROANI INDIA	Maharashtra	Thane	401101	00000000000000000501247	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
N	P	REKHA	P	REKHA	FLAT NO 33 3RD FLR PUSHPA SECTOI INDIA	Maharashtra	Thane	401104	00000000000000000428086	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
PRADIP	KUMAR	MISHRA	KUMAR	MISHRA	A/201 SREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000000428116	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
RAJESHYAM	JALAN	JALAN	JALAN	JALAN	A/105 MANJUR PANEH NAVYAHAR INDIA	Maharashtra	Thane	401105	00000000000000000473901	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
FLORIE	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	POONIT APP A1 GR FLOOR RNP PARK INDIA	Maharashtra	Thane	401105	00000000000000000481980	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
PRABHAKERA	KARKERA	KARKERA	KARKERA	KARKERA	SARASWATI BLDG NO 3 1ST FLOOR, INDIA	Maharashtra	Thane	401105	00000000000000000492108	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
R	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIUK DIST VAS INDIA	Maharashtra	Thane	401202	00000000000000000001899	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SAVITA	C	MENEZES	C	MENEZES	ERLIN MANICKPUR CHAIUK VASAO RO INDIA	Maharashtra	Thane	401202	00000000000000000001911	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MALA	NIHALCHAND	PUNJABI	NIHALCHAND	PUNJABI	E/119 GOPAL BLDG AMBAD ROAD V INDIA	Maharashtra	Thane	401202	0000000000000000043632	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAMAKANT	R	KULKARNI	R	KULKARNI	S10DHIWNAVAK NEAR SANIVAN V INDIA	Maharashtra	Thane	401303	0000000000000000049429	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
PRAKASH	M	KHOT	M	KHOT	AT POST GHOLVAD TALUKA DAHAN, INDIA	Maharashtra	Thane	401702	00000000000000000439983	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SRICHAND	CHIAWLA	CHIAWLA	CHIAWLA	CHIAWLA	B 14 N/0 180 ROOM NO 101 SAKETI INDIA	Maharashtra	Thane	421101	0000000000000000043011	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
CHANDER	CHANNANI	CHANNANI	CHANNANI	CHANNANI	MOONLIGHT APT FLAT NO 405 OT S INDIA	Maharashtra	Thane	421103	00000000000000000441012	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
RAVI	RAMANATHAN	IYER	RAMANATHAN	IYER	RM NO 1 ANUBADHI COOP SOC LTD INDIA	Maharashtra	Thane	421201	00000000000000000004316	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	3/12 JAYESH NIVAS GANESI MANDI INDIA	Maharashtra	Thane	421201	00000000000000000422550	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
RAJUL	VASANT	DAMLE	VASANT	DAMLE	11 TRIMBAK BHUVAN PHADE RO DI INDIA	Maharashtra	Thane	421201	00000000000000000499925	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
CHANDRAKALA	D	DHANKAWADE	D	DHANKAWADE	B-12 TRIVENI DARGAHAN SHREE KRSH INDIA	Maharashtra	Thane	421301	00000000000000000431395	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
MANOJ	J	JHANGLANI	J	JHANGLANI	VSHIN APARTMENTS 1ST FLR 404 G INDIA	Maharashtra	Thane	421302	0000000000000000047625	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	PLOT 292/6 ROAD NO 50 KANSAS SE INDIA	Maharashtra	Thane	421501	00000000000000000461491	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
V	M	BALAI	M	BALAI	NEW 21 D/17 ALANGAUD FIRST 5TH INDIA	Tamil Nadu	Thirupur	641604	00000000000000000433560	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
GRIESH	KUMAR	S	KUMAR	S	K S BHAVANI TC -101/171A VATTIYOO INDIA	Kerala	Thiruvananthapuram	695011	00000000000000000003352	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/O DILP INDUSTRIES INDUSTRIAL INDIA	Rajasthan	Tonk	340502	00000000000000000454974	Amount for unpaid and unciael	63	07-Oct-2024	No	No	FY5
MAMTA	BOLIA	BOLIA	BOLIA	BOLIA	82-83 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	312001	00000000000000000496332	Amount for unpaid and unciael	31.5	07-Oct-2024	No	No	FY5
R	SANTOSH	SHENOY	SANTOSH	SHENOY	SHESHAGIRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104							

SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RD K/ INDIA	Gujarat	Ahmedabad	380001	0000000000000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SACHIN	PATEL	ZALA	PATEL	ZALA	VISHRAM NAI 1346 DEVAJI POLE AST INDIA	Gujarat	Ahmedabad	380001	0000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUPENDRA	SIKH	VIKAS	SIKH	ZALA	NELDEEP NIVAS OPP M M C COOP / INDIA	Gujarat	Ahmedabad	380001	0000000000000102709	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARSHIDA	VIKAS	VIKAS	VIKAS	VIKAS	DARBAR APRT NR 1349 SURNG 1346 INDIA	Gujarat	Ahmedabad	380001	0000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATHUBHA	RANA	RANA	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHIPATSI	RANA	RANA	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000102890	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHAKRASHIKH	RANA	RANA	RANA	RANA	VARUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000102903	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYANTIBHAI	SCWANEY	SCWANEY	SCWANEY	SCWANEY	ENGLIS SALES KAPAD BAZAR ROAD B/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMILA	VIKAS	VIKAS	VIKAS	VIKAS	SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	0000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARESH	PATEL	PATEL	PATEL	PATEL	OPP NAVA RASTA 1346 DEVAJI POI INDIA	Gujarat	Ahmedabad	380001	0000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHUPENDRASINI	ZALA	ZALA	ZALA	ZALA	ABOV SHOP VIJAYLUMAR V DEYADP INDIA	Gujarat	Ahmedabad	380001	0000000000000103195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHAVIR	JADEJA	JADEJA	JADEJA	JADEJA	54 KRUPA 1346 NELDEEP HOUSE PP/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103273	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA	SIKH	JODEJA	SIKH	JODEJA	KUNAL ZEROX RANGATI KAPAD BZR/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KARAN	SIKH	JADEJA	SIKH	JADEJA	VARUN CORPO ZALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	0000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DARSHANABA	RATHOD	RATHOD	RATHOD	RATHOD	SEEMA ADVERTISING KAPAD BZR AS/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NATYA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BAHUNA	PARMAR	PARMAR	PARMAR	PARMAR	OPP M M COOP BMR 1346 R PIRLA P/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103927	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
URMILABEN	JADEJA	JADEJA	JADEJA	JADEJA	KUNAL ZEROX RANGATI BALJAR AST/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103985	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIRENDRA	SIKH	RANA	SIKH	RANA	KUNAL ZEROX RANGATI BALJAR AST/ INDIA	Gujarat	Ahmedabad	380001	0000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
URMILABEA	JADEJA	JADEJA	JADEJA	JADEJA	54 KRUPA DEVENDI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000104001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GHANSHYAMBHAI	RATHI	MEHATA	RATHI	MEHATA	324 4TH FLR ASTODIA CLOTI MMT A/ INDIA	Gujarat	Ahmedabad	380001	0000000000000198223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KISHOR	MEHATA	MEHATA	MEHATA	MEHATA	DHAVAL FEBRICS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	0000000000000198439	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKDI SHERI / INDIA	Gujarat	Ahmedabad	380001	0000000000000262749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARMANAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKDI SHERI / INDIA	Gujarat	Ahmedabad	380001	0000000000000262757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AYKASHINVESTMENTPVTLTD					AKASH ICE OPP USHA KIRAN BLDG / INDIA	Gujarat	Ahmedabad	380001	0000000000000262929	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
GUJRATPUBLISHERSPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263214	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
ARMANINVESTMENTSPVTLTD					OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000263303	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JUREDA	MAKHI	MAKHI	MAKHI	MAKHI	3344 HAI MAHHS STREET NADYAV/ INDIA	Gujarat	Ahmedabad	380001	0000000000000402605	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAYUDDIN	GHANSHAI	MISTRY	GHANSHAI	MISTRY	4021 BHEMAD NR NAGANAGAR BLDG/ INDIA	Gujarat	Ahmedabad	380001	0000000000000402610	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SONAL	BHATT	BHATT	BHATT	BHATT	1539 BHAGAVNDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	0000000000000413534	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIKRAM	SHAH	SHAH	SHAH	SHAH	138/MAAMTA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	0000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHABEN	PAKHIWALA	PAKHIWALA	PAKHIWALA	PAKHIWALA	2314 MOTI POLE LUNSAWAD DARIP/ INDIA	Gujarat	Ahmedabad	380001	0000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAKESH	PAKHIWALA	PAKHIWALA	PAKHIWALA	PAKHIWALA	2314 MOTI POLE LUNSAWAD DARIP/ INDIA	Gujarat	Ahmedabad	380001	0000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PABILL	PAKHIWALA	PAKHIWALA	PAKHIWALA	PAKHIWALA	2314 MOTI POLE LUNSAWAD DARIP/ INDIA	Gujarat	Ahmedabad	380001	0000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGRUTI	PAKHIWALA	PAKHIWALA	PAKHIWALA	PAKHIWALA	2314 MOTI POLE LUNSAWAD DARIP/ INDIA	Gujarat	Ahmedabad	380001	0000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIREN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	SHAH	2231/7/8 MAHURAT POLE MANEK C/ INDIA	Gujarat	Ahmedabad	380001	0000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALI MAHARAJ CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	0000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KALPESH	R	SONI	R	SONI	C/O ANSARBA 1 5 771 S/1 SHETANI INDIA	Gujarat	Ahmedabad	380001	0000000000000426181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PRATAP	JAIN	JAIN	JAIN	JAIN	SF 9 MANALI PLAZA DHANASUTHAR/ INDIA	Gujarat	Ahmedabad	380001	0000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NARESHCHANDRAN	G	SHAH	G	SHAH	1199 NR ZALORA POLE DHANASUTHI INDIA	Gujarat	Ahmedabad	380001	0000000000000435121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MOHAMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS NAL/ INDIA	Gujarat	Ahmedabad	380001	0000000000000440256	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRKA	A	SHAH	A	SHAH	105/105/1 K SHAH 290 NATAL INDIA	Gujarat	Ahmedabad	380001	0000000000000442262	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KUMAR	V	SANGHVI	V	SANGHVI	PUSHPAMALA MECHING PALEC S/ INDIA	Gujarat	Ahmedabad	380001	0000000000000445223	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJANI	M	SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	0000000000000451495	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-5
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANARPHI NEA FIRE BRGAI INDIA	Gujarat	Ahmedabad	380001	0000000000000453773	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	C 102 BORSAI APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	0000000000000454371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATEL	JASHUMATI	AI	JASHUMATI	GHANASHYAMBHAI	20 KASHVISHUVANTH SOCIETY PAR/ INDIA	Gujarat	Ahmedabad	380001	0000000000000456594	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
TEJABHAI	PATEL	PATEL	PATEL	PATEL	195/1 FIRST FLR KALUPUR TANESHU INDIA	Gujarat	Ahmedabad	380001	0000000000000496201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYSHREE	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	1674 RUKSHMAN NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	0000000000000509847	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JYOTIBEN	BHAVSAR	K	BHAVSAR	K	1674 RUKSHMAN NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	0000000000000509854	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHEETH	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	ARVINDBHAI	2369 MOTI POLE LUNSAWAD DARIP/ INDIA	Gujarat	Ahmedabad	380001	00000000000011274683	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ASGARALI	M	NIKBAN	M	NIKBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	0000000000000151939	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VISVABAI	SHANRAJ	SHANRAJ	SHANRAJ	SHANRAJ	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	0000000000000151939	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADE / INDIA	Gujarat	Ahmedabad	380002	00000000000000073270	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	00000000000000078344	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMA CENTER III FLOOR SF/ INDIA	Gujarat	Ahmedabad	380002	00000000000000082341	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
MADHUSUDH	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMA CENTER III FLOOR SF/ INDIA	Gujarat	Ahmedabad	380002	00000000000000082349	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHENTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000093971	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
MILAN	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE INDIA	Gujarat	Ahmedabad	380002	00000000000000093980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHINTAN	MEHTA	MEHTA	MEHTA	MEHTA	PREMER ENG ENTERPRISE 696 REID INDIA	Gujarat	Ahmedabad	380002	0000000000000104124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHULIBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKIL MKT REVD B/ INDIA	Gujarat	Ahmedabad	380002	0000000000000104167	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PREMESH	V	VIJAY	V	VIJAY	66/2 Z TRIBHUVAN MARKET KALUP INDIA	Gujarat	Ahmedabad	380002	0000000000000184729	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/88/1 L K R INDIA	Gujarat	Ahmedabad	380002	0000000000000191311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ATUL	MANHARLAL	GANDHI	MANHARLAL	GANDHI	C/O HARILAL 488/8/ L TRUST OPP C/ INDIA	Gujarat	Ahmedabad	380002	0000000000000191329	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRITI	BHOINAGARWALA	SHAH	BHOINAGARWALA	SHAH	C/O GIRDHARILAL LOKNATH 199 NEL INDIA	Gujarat	Ahmedabad	380002	0000000000000198501	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SHARADHEN	SHAH	H	SHAH	H	488/9 L K TRUST BUILDING REVD BA INDIA	Gujarat	Ahmedabad	380002	0000000000000206796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINOD	CHANDRA	RMAKAWANA	CHANDRA	RMAKAWANA	8 12 GHANSHYAM VIJAY CO-OP SOC INDIA	Gujarat	Ahmedabad	380002	0000000000000427209	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HASTIMAL	BACHHAWAT	BACHHAWAT	BACHHAWAT	BACHHAWAT	110/2 KABOOTOR KHANA KALUPUR INDIA	Gujarat	Ahmedabad	380002	0000000000000440345	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	70819 SAPHOS MARKET SAKAR BAZ INDIA	Gujarat	Ahmedabad	380002	000000000000010055126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
GHEVACHANDAN	JEEVANMAL	SHAH	JEEVANMAL	SHAH	8 CLOD RITA PARK SOCIETY NEAR USI INDIA	Gujarat	Ahmedabad	380004	0000000000000189468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KIRITLAL	SHANTILAL	SHAH	SHANTILAL	SHAH	I/9 MARIHAVPURA MKT SHABHABG INDIA	Gujarat	Ahmedabad	380004	0000000000000259951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVODAY NGR SOC O/S SHAHP INDIA	Gujarat	Ahmedabad	380004	0000000000000263460	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RATHI	REYTBEN	LACHAMANDAS	REYTBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000263527	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-5
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	C/201 ANANDLAXMI SOCIETY NEAR B/ INDIA	Gujarat	Ahmedabad	380004	0000000000000263928	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMANLAL	K	JAIN	K	JAIN	252 GANI BAZAR OLD MADHUPURA INDIA	Gujarat	Ahmedabad	380004	0000000000000265191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAKESH															

HARESH RAGHANI	RAGHANI	5/A, ONCE MORE FLAT, KRISHNA BAG	INDIA	Gujarat	Ahmedabad	380008	0000000000000105087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ABLEFNANCEPRIVATLIMITED	ABLEFNANCEPRIVATLIMITED	2 ASIA HSE BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	00000000000000064998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANALI S DESAI	S DESAI	4 SWASTIK SOC A DIVISION OFF FED	INDIA	Gujarat	Ahmedabad	380009	00000000000000079626	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAUMILI DESAI	DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KOMAL SANCHORWALA	SANCHORWALA	B 53 ESHITA TOWERS NAVARANGNI	INDIA	Gujarat	Ahmedabad	380009	00000000000000263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANAND SANCHORWALA	SANCHORWALA	B 53 ESHITA TOWERS NAVARANGNI	INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SUDHABEN SANCHORWALA	SANCHORWALA	B 53 ESHITA TOWERS NAVARANGNI	INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
AAKALI INVESTMENT PVT LTD	AAKALI INVESTMENT PVT LTD	607 5TH FLSR SAKAR NEHRU BRIDGE	INDIA	Gujarat	Ahmedabad	380009	00000000000000263144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ASAPASINVESTMENT PVT LTD	ASAPASINVESTMENT PVT LTD	607 5TH FLSR SAKAR NEHRU BRIDGE	INDIA	Gujarat	Ahmedabad	380009	00000000000000263249	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
RAJANIKANT C PATEL	C PATEL	DEVENDRA K	INDIA	Gujarat	Ahmedabad	380009	0000000000000043392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJANIKANT C PATEL	C PATEL	DEVENDRA K	INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BAHAMI J MISTRY	J MISTRY	6 SHANTABEN APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380009	00000000000000026319	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
JAYENDRA BRAHMBHATT	J BRAHMBHATT	A/12 NEW ASMITA APARTMENT NEA	INDIA	Gujarat	Ahmedabad	380009	00000000000000476463	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAH ATUL	ATUL	NIRAN K PATEL 9 DADA SAHEB FLATS	INDIA	Gujarat	Ahmedabad	380009	000000000000000496801	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHENDRAKUM MOHANLAL	MOHANLAL	A-1-3 KIRAN APPT SHAH BAG AHME	INDIA	Gujarat	Ahmedabad	380009	000000000000010979973	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAJYUR RANIKANT	SHAH RANIKANT	7 PARTOSHI SOCIETY PALIYAD NAGA	INDIA	Gujarat	Ahmedabad	380013	0000000000000000015095	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JANKI SHAH	SHAH	4 ANUPAMA SOC NEAR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000077798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRABHULAL ACHARYA	ACHARYA	35/B HARI PK FL AMKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000081922	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
KRISHSHAHSECURITIESPVT LTD	KRISHSHAHSECURITIESPVT LTD	5/B SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	000000000000000008282	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-5
HEMALTABEN RANA	RANA	WISHRAM PK 7-E-83 SA PALACE B/H	INDIA	Gujarat	Ahmedabad	380013	0000000000000000102748	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANTABEN ACHARYA	ACHARYA	5/B MITRA MANGAL SOC OPP DABRY	INDIA	Gujarat	Ahmedabad	380013	0000000000000000261769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DINESH GUPTA	R GUPTA	10, PUSHSOTTAM NAGAR OPP. BUS	INDIA	Gujarat	Ahmedabad	380013	0000000000000026362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ISHWAR LAL	LAL	73 KRITI SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380013	0000000000000000263451	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
BHAGAVANDAS U PATEL	U PATEL	26 N R PATEL PARK 2 NEAR BHVASF	INDIA	Gujarat	Ahmedabad	380013	0000000000000000425044	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNTANBEN PRAVINKUMAR	PATEL PRAVINKUMAR	34 PALAD NAGAR NEAR JAN TEMPL	INDIA	Gujarat	Ahmedabad	380013	0000000000000000056723	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMABEN PATEL	PATEL	4/16 ASHISH APARTMENTS NR ADDR	INDIA	Gujarat	Ahmedabad	380013	0000000000000000457205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHANVANTI TALREJA	TALREJA	1/5 ASHA APTS NEAR KIRAN PARK N	INDIA	Gujarat	Ahmedabad	380013	0000000000000000046289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIT HAPANI	HAPANI	C/O NAVYCHANDRA SHAH 42/247	INDIA	Gujarat	Ahmedabad	380013	00000000000000000490997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARAT PATEL	PATEL	NO 39 USMANPURA MUNGSIWANI	INDIA	Gujarat	Ahmedabad	380014	0000000000000000026379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITIN HARILAL SHAH	SHAH HARILAL	A/5 MOON VIHAR OPP PURNANANDI	INDIA	Gujarat	Ahmedabad	380014	0000000000000000198522	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJAY C AGRAWAL	C AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHILPA C AGRAWAL	C AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263354	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
J NANDLAL	J AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SATYAWATI J AGRAWAL	J AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR	INDIA	Gujarat	Ahmedabad	380014	0000000000000000263524	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NAYAN M DAVE	M DAVE	VINDO BHAVAN NAVJIVAN AHMEDA	INDIA	Gujarat	Ahmedabad	380014	000000000000000046831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
RAMESH CHOKSHI	CHOKSHI	C/O B L CHOKSHI & SONS C-181 KAN	INDIA	Gujarat	Ahmedabad	380015	0000000000000000000719	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJ RANI	RANI LOHIA	23 SOMESHWARA TWIN BANGLOWS	INDIA	Gujarat	Ahmedabad	380015	00000000000000000009759	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PYVISHI HAVSRI	HAVSRI	15/3 SATLITE APARTMENTS OPP K	INDIA	Gujarat	Ahmedabad	380015	00000000000000000009759	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANISH KOTASTHANE	KOTASTHANE	A/7 RAVIKRIPA SOC SETTELITE RD NF	INDIA	Gujarat	Ahmedabad	380015	0000000000000000261874	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESHRI THAKKAR	THAKKAR	A/7 RAVIKRIPA SOCIETY SATELITE R	INDIA	Gujarat	Ahmedabad	380015	00000000000000000261939	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-5
MINAKI KHANDIWALA	KHANDIWALA	136 PARASUKI SOC 3 SATELITE ROF	INDIA	Gujarat	Ahmedabad	380015	000000000000000000262480	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
KINADWY KHANDBHAI	KHANDBHAI	135 PARASUKI SOC 3 SATELITE ROF	INDIA	Gujarat	Ahmedabad	380015	000000000000000000262510	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JAWAL CHETANBHAI TRIVEDI	TRIVEDI	10/16 BIMANAGAR CO-OP HSGC SOC	INDIA	Gujarat	Ahmedabad	380015	0000000000000000429619	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
S PARVATHI	PARVATHI	B 2 12 KAMESHWARA APPTS B/H PRE	INDIA	Gujarat	Ahmedabad	380015	0000000000000000047724	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
TRITABEN H KACHHAVA	H KACHHAVA	A-44 NANDANVANI / B/H PRENARTI	INDIA	Gujarat	Ahmedabad	380015	00000000000000000499579	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BRIJESH PRANAL PATEL	PATEL PRANAL	8/202 SURYA WANGHI TOWER NEAR	INDIA	Gujarat	Ahmedabad	380015	0000000000000000204166	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KAILASH CHAND SHARMA	CHAND SHARMA	25/599 GUJRAT HOI 80 MEGHANI	INDIA	Gujarat	Ahmedabad	380016	000000000000000000013871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MEENA PARIKH	PARIKH	16/10 TULSHI SHYAM FLAT BHIJUPI	INDIA	Gujarat	Ahmedabad	380016	00000000000000000196401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAVI K MEHTA	K MEHTA	129 3082 MEGHANI NAGAR B/H NEV	INDIA	Gujarat	Ahmedabad	380016	000000000000000000042175	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KISHANLAL P KOSHPI	P KOSHPI	J6 BHARTI HINDU HOTEL NR VASAN	INDIA	Gujarat	Ahmedabad	380016	000000000000000000484920	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LAITUKUMAR PARASMAL SHAH	SHAH PARASMAL	86/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	000000000000000001284401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HIRESHKUMAR PARASMAL SHAH	SHAH PARASMAL	86/49 GOKUL PURAS CHAWI CHAMU	INDIA	Gujarat	Ahmedabad	380016	000000000000000001284402	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHESH NAGDEV	NAGDEV	JAWAHAR SALES CORPRN OPP LATI B	INDIA	Gujarat	Ahmedabad	380021	000000000000000000447153	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HARESH NAGDEV	NAGDEV	JAWAHAR SALES CORP OPP LATIABAD	INDIA	Gujarat	Ahmedabad	380022	000000000000000000447145	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VITHAL SHYANI	SHYANI	24 SHRIDHAR TENAMENT NEW BARP	INDIA	Gujarat	Ahmedabad	380024	000000000000000000043649	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHARDABEN G SHYANI	SHYANI	24 SHRIDHAR TENAMENT NEW BARP	INDIA	Gujarat	Ahmedabad	380024	000000000000000000043675	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHAELES B PATEL	B PATEL	13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	000000000000000000049311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAKARBEN T PATEL	T PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	INDIA	Gujarat	Ahmedabad	380026	0000000000000000000418972	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TIRUBHUVAN M PATEL	M PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	INDIA	Gujarat	Ahmedabad	380026	000000000000000000041904	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JOYSTANA VISHNUBHAI PATEL	VISHNUBHAI	12 TAPASWII SOCIETY B/H VANDAV	INDIA	Gujarat	Ahmedabad	380050	000000000000000001335090	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARATKUMAR M SONI	M SONI	C/O HELMATA JEWELLERS 3 ASHAPL	INDIA	Gujarat	Ahmedabad	380051	000000000000000000404713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VILAS PATEL	PATEL	27 AMBAYAN SOCIETY JIVARAI PARK	INDIA	Gujarat	Ahmedabad	380051	000000000000000000402699	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RIPUDAMAN KHERRA	KHERRA	14-05 RICE RETO AJ 102 SHIRAD	INDIA	Gujarat	Ahmedabad	380051	000000000000000000478687	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAKUNTALABEN BIPINBHAI	BIPINBHAI	27 AMBAYAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	0000000000000000011059146	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
BIPINBHAI PATEL	PATEL	27 AMBAYAN SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	0000000000000000011059162	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-5
KASHMIRA PATEL	PATEL	H/5 JAY ABHISHEK MEM CHSL OPP S	INDIA	Gujarat	Ahmedabad	380052	000000000000000000428311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANILKUMAR PATEL	PATEL	42 SAKET ROW HOUSES HEMINAGAR	INDIA	Gujarat	Ahmedabad	380052	0000000000000000000508454	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PYVISHI DESAI	DESAI	B 23 NEW NAVYOTT CO OP HSGC	INDIA	Gujarat	Ahmedabad	380052	000000000000000001320688	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MOUSAM PATHAN	PATHAN	B-18 SHIAMME BURHAM SOCIETY OP	INDIA	Gujarat	Ahmedabad	380055	0000000000000000000435881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TUSHAR PATEL	PATEL	35 SHREE KUNI SOCIETY NR RANNA	INDIA	Gujarat	Ahmedabad	380061	0000000000000000000429791	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHARAT PATEL	PATEL	A/1 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	0000000000000000000476510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMKESHBHAI PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	000000000000000000047538	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HAKAMSINGH KUMAR	KUMAR	MIG 3 K K NAGAR GHATLODY AHME	INDIA	Gujarat	Ahmedabad	380061	000000000000000000479004						

SHAM	SUNDER	LOHA	SUNDER	LOHA	371 BASANT AVENUE	AMRITSAR	INDIA	Punjab	Amritsar	143001	00000000000003009593	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SHAM	SUNDER	LOHA	SUNDER	LOHA	M/S SHAM SUNDER & CO	2610/5	INDIA	Punjab	Amritsar	143006	00000000000000109681	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SANTOSH	CHOPRA	CHOPRA	CHOPRA	CHOPRA	594 HAVELI DHANNA SINGH	LACHMI	INDIA	Punjab	Amritsar	143006	00000000000000423951	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SAJAN	KUMAR	LOHA	KUMAR	LOHA	H NO 1285 GUL LALAN	WALI AMRITI	INDIA	Punjab	Amritsar	143006	00000000000002302257	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
F	C	SHAH	C	SHAH	AMARDEP JUNA RASTA	OPP LAXMI C	INDIA	Gujarat	Anand	388000	00000000000000427195	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
SUNDERLAL	H	BHATIA	H	BHATIA	11 M D PATEL	CHHALI BH PAPPU	HC	INDIA	Gujarat	Anand	388001	00000000000000464066	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
VINDOKUMAR	FULABHAI	PATEL	FULABHAI	PATEL	JYOTI MEDICAL STORES	NEHRU R/O	INDIA	Gujarat	Anand	388001	00000000000000498998	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
MANSHARMA	RAJARAM	VERMA	RAJARAM	PATEL	C/O. MAKODKOHAN V	PATHAN BI	INDIA	Gujarat	Anand	388001	00000000000000498998	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
MADHUBEN	J	PATEL	J	PATEL	4. GAUSIA SHOPPING CENTRE	NB. RJ	INDIA	Gujarat	Anand	388450	00000000000000308149	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5				
DHARMENDRASH P	ZALA	P	ZALA	P	HAREKRISHNA SWEETS	OPP. RANCHI	INDIA	Gujarat	Anand	388450	000000000000003031471	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
RANCHIHOBBHAI	MAHIBHAI	PATEL	MAHIBHAI	PATEL	BARODI APASHA CHOK	AT & PO	INDIA	Gujarat	Anand	388470	00000000000000429571	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
MAHENDRANARAYAN	KATLAL	PATEL	KATLAL	PATEL	3172 ANANDHARSHI	RANCHI	INDIA	Gujarat	Anand	388450	0000000000000000464069	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	PRAJAPATI	HIRAVARAN S POLE	JAVAHAR DK	INDIA	Gujarat	Anand	388620	00000000000000455067	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SANCHITA	DASMOHAPATRA		DASMOHAPATRA		AT PO BARTANNA	VIA LALESWAR	DIS	INDIA	Orissa	Baleswar (Balsore)	756032	00000000000000491810	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
SHARDABEN H	PADHYAR	H	PADHYAR	H	MEERA GATE BEHIND VIDYA	MANDLI	INDIA	Gujarat	Banas Kantha	385001	00000000000000183695	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SHIVNAHATHAR S	SHEKH	S	SHEKH	S	12 KANBING SOCIETY	YAGADHAI PADI	INDIA	Gujarat	Banas Kantha	385001	00000000000000413551	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
KASINAVAT	PUSHPABEN	VINDOBHAI	PUSHPABEN	VINDOBHAI	A ONE INVESTMENT NEAR	K D CHEW	INDIA	Gujarat	Banas Kantha	385001	00000000000000454578	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR	K D CHEW	INDIA	Gujarat	Banas Kantha	385001	00000000000000459933	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
PATEL	SURESHKUMAR	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR	K D CHEW	INDIA	Gujarat	Banas Kantha	385001	00000000000000459941	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
VINDOKUMAR	JETHALAL	PATEL	JETHALAL	PATEL	A ONE INVESTMENT NEAR	K D CHEW	INDIA	Gujarat	Banas Kantha	385001	00000000000000459968	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5				
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHANKARLAL	PANCHASARA	SHIV ENTERPRISE DR	GIRDHAR PATEL	INDIA	Gujarat	Banas Kantha	385001	00000000000000460469	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
ALKEBAN	BECHARBHAI	GAMI	BECHARBHAI	GAMI	SHIV ENTERPRISE DR	GIRDHAR PATEL	INDIA	Gujarat	Banas Kantha	385001	00000000000000460478	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
MUKESHKUMAR	RAMCHANDBHAI	PATEL	RAMCHANDBHAI	PATEL	SHIV ENTERPRISE DR	GIRDHAR PATEL	INDIA	Gujarat	Banas Kantha	385001	00000000000000479144	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
PUSHPABEN	HIRALAL	PATEL	HIRALAL	PATEL	GOVT POLYTECHNIC AT	POST PALAN	INDIA	Gujarat	Banas Kantha	385002	00000000000000415782	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
LUMICHAND	MAJITHALAL	HERIWALA	MAJITHALAL	HERIWALA	VASANA JAGANA	PO KANODAR TA	INDIA	Gujarat	Banas Kantha	385520	00000000000000460729	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5				
RAJESH	D	SHAH	D	SHAH	SINDHI CLNY NR	BHAGYODAY PRESS	INDIA	Gujarat	Banas Kantha	385535	00000000000000104264	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
DALPATBHAI	THAKKAR	THAKKAR	THAKKAR	THAKKAR	GANDHI CHOK	PARIS WAS NEAR DEE	INDIA	Gujarat	Banas Kantha	385535	00000000000000442339	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
SONI	SUKHRAJ	KAPURJI	SUKHRAJ	KAPURJI	SANDESHVY NAGAR	WAS NEAR DEE	INDIA	Gujarat	Banas Kantha	385535	00000000000000442371	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
KANUBHAI	SUKHRAJ	SONI	SUKHRAJ	SONI	BH S T BUS DEPOT	NR ADASH SOC	INDIA	Gujarat	Banas Kantha	385535	00000000000000452556	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
MOGHBIEN	SHASHIKANT	BHANSALI	SHASHIKANT	BHANSALI	C/O DEVANG PLYWOOD CENTRE	21	INDIA	Gujarat	Banas Kantha	385535	00000000000000470155	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
MITHIBEN	N	PRAJAPATI	N	PRAJAPATI	VADI ROAD NEAR DEESA	B K GUJARA	INDIA	Gujarat	Banas Kantha	385535	00000000000000490964	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5				
PANKHABEN		PANKHABEN		PANKHABEN	369Y SHANTI ESTATE	WELLERS VAD	ROAD	INDIA	Gujarat	Banas Kantha	385535	00000000000000490964	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-5			
MUKESH	MUKESH		MUKESH		AT & PO	PELLITA TA THAKAD	DSI BA	INDIA	Gujarat	Banas Kantha	385566	00000000000000427187	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
MAHASUKHLAL	B	SHETH	B	SHETH	VIJAY ASSOCIATES	NO 12	4TH FLOOR	INDIA	Karnataka	Bangalore Urban	560002	00000000000000441787	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-5			
FANCY	M	M	M	M	NO. 3, ANNADANAPPA LANE	J. M. RC	INDIA	Karnataka	Bangalore Urban	560002	000000000000001039620	Redemption amount of prefe	1120	07-Sep-2024	No	No	FY-5				
PAWAN KUMAR	SARAOGI	BHANGAR	SARAOGI	BHANGAR	NO 19	2ND FLOOR	S B ROAD	V V PU	INDIA	Karnataka	Bangalore Urban	560004	0000000000000009057377	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
NIRMALA	BHANDARI		BHANDARI		562001	NO 14/2	8TH MAIN	TH	INDIA	Karnataka	Bangalore Urban	560011	00000000000000441961	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
A S	BALAJI	BALAJI	BALAJI	BALAJI	127	11TH MAIN	3RD CROSS	4TH BLU	INDIA	Karnataka	Bangalore Urban	560011	00000000000000449962	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
MEENA	A	THAKUREL	A	THAKUREL	15T	FLOOR NO 5	7TH CROSS	9TH BLU	INDIA	Karnataka	Bangalore Urban	560020	00000000000000496723	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
MAHAVEER	CHAND	CHAND	CHAND	CHAND	MOHAN PIAZA	FLOOR 36	V S LANE	INDIA	Karnataka	Bangalore Urban	560053	0000000000000012751767	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
MADANLAL	V	KAPURJI	V	KAPURJI	NO 12	4TH FLOOR	SHARMA COMPU	INDIA	Karnataka	Bangalore Urban	560063	000000000000000000000000	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5			
K	SINGH	P	SINGH	P	C/O DR	RTA	BATRA CMO, STC	FIN	INDIA	Karnataka	Bangalore Urban	560063	00000000000000111231	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
R S	RAMESH	RAMESH	RAMESH	RAMESH	118	BLOCK 13	'JEEVAN MITRA' LIC	AF	INDIA	Karnataka	Bangalore Urban	560078	00000000000000000025025	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
KR	KASTURI	GUPTA	KASTURI	GUPTA	1564	2ND A CROSS	16TH A MAIN	P	INDIA	Karnataka	Bangalore Urban	560078	0000000000000000474294	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
BASANT	KUMAR	KHATORE	KUMAR	KHATORE	OMI	APARTMENTS, 1/3,1/3,1/3	JALAN, FLA	INDIA	West Bengal	Baridhaman	712232	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
PAWAN KUMAR	MURARKA	KUMAR	MURARKA	KUMAR	712324	KANHAJI ROAD	P.O. -BARAKALI	INDIA	West Bengal	Baridhaman	712324	000000000000000000000000	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5			
RAKESH KUMAR	KAKKAR	KUMAR	KAKKAR	KUMAR	160	KHATRIYAN	BEHARIPUR	BARREL	INDIA	Uttar Pradesh	Barilly	243003	0000000000000000406511	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
NEMI CHAND	CHAND	CHAND	CHAND	CHAND	RKHAS DAS	FOJMAL	HAMIRPURA	BI	INDIA	Rajasthan	Barmer	344001	000000000000000000209139	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
SHANTIDEVI	SHANTIDEVI		SHANTIDEVI		C/O MAYUR RAM	MARKHANT	SUBBH	INDIA	Rajasthan	Barmer	344001	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
DEWANKA I	MOHAMEDHANIF	I	MOHAMEDHANIF	I	AT PO	PRULJA TA	WAGRA	DIST BHARU	INDIA	Gujarat	Baruch	392165	000000000000000000000000	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5		
ANIL KUMAR	MEHTA	KUMAR	MEHTA	KUMAR	C/O MANJI CONSULTANCY	19 B	1 A	INDIA	Gujarat	Bhavnagar	364002	000000000000000000113476	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
KHUBHANI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	OLD	KRISHNANAGAR	CAMP 1	R/OOM	INDIA	Bhavnagar	364002	000000000000000000470554	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
DAMBHAI J	MENDPARA J	J	MENDPARA J	J	ANANTWADI	PTANIS	BANGLOWS	V	INDIA	Gujarat	Bhavnagar	364002	0000000000000000000514179	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5		
JYVABHAI	GABANI	H	GABANI	H	82	PANCHSARA	BHAVNAGA	CADNRE	INDIA	Gujarat	Bhavnagar	364003	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
JITENDRA B	PATEL B	B	PATEL B	B	C/O ARPAN	CULTIPCE	AVEDA	GATE	D	INDIA	Bhavnagar	364210	000000000000000000422614	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
JAINES T	PATEL T	T	PATEL T	T	BHARAV NATH	PLOT	AMBA	CHOWK	INDIA	Gujarat	Bhavnagar	364505	000000000000000000463451	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
THAKSHIRBHAI	M	PATEL M	PATEL M	PATEL M	BAHARAVNATH	PLOT	AMBA	CHOWK	INDIA	Gujarat	Bhavnagar	364505	000000000000000000479829	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5		
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA	EXPLOSIVE	STORE	INDIA	Gujarat	Bhavnagar	364710	000000000000000000000000	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5			
LAXMI K	PATEL K	K	PATEL K	K	21	AKSHAR PARK	RAJIVD	ROAD	INDIA	Gujarat	Bhavnagar	364710	000000000000000000422631	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
VOGESHBHAI	SAVAIVAL	VORA	SAVAIVAL	VORA	SHAHKAR	NAGAR	BOTAD	ROAD	INDIA	Gujarat	Bhavnagar	364710	00000000000000000000301	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
BAL KRISHAN	JHANWAR	KRISHAN	JHANWAR	KRISHAN	POST	MANDAL	GARH	RAJASTHAN	INDIA	Rajasthan	Bhilwara	311604	000000000000000000441821	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5		
SANJAY KUMAR	KABRA	KUMAR	KABRA	KUMAR	RAJESH	CHAND	MANDALGARI	INDIA	Rajasthan	Bhilwara	311604	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5			
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	C/O	SOKHARAJ	SOMANI	SARAF	GAT	INDIA	Rajasthan	Bhilwara	311801	000000000000000000454267	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5	
RAMKISHAN	MALI	MALI	MALI	MALI	SHASTRI	MAGAR	GANGAPUR	DIST	BI	INDIA	Rajasthan	Bhilwara	311801	000000000000000000457159	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5	
RAJENDRA KUMAR	SHARMA	KUMAR	SHARMA	KUMAR	VIL 6	PO	KANERBA	TASHI	ASTER	DIST	INDIA	Madhya Pradesh	Bhind	477111	000000000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SATISH KUMAR	SAHU	KUMAR	SAHU	KUMAR	H NO	978/1	B/H	ROSE PK	N SIDE	CITY	INDIA	Haryana	Bhiwani	123006	0000000000000000000004723	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
PRADEEP P	ENKMANUEL	ROBINSON	ENKMANUEL	ROBINSON	NEAR	ABHILASHA	SADAN	VEDHA	NA	INDIA	Chhattisgarh	Bilaspur	495004	00000000000000000047719	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5	
AMD	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	NO	64/A	VENKATARI	STREET	KOSA	INDIA	Tamil Nadu	Chennai	600012	00000000000000000000989055	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5	
G KRISHNAN	KRISHNAN	JAIN	KRISHNAN	JAIN	12	KASIM SAHIB	ST	ROYAPETTAH	CH	INDIA											

VIVEK SHIV D	AGARWAL N	SANGHAI PATTADAR	AGARWAL KUMAR N	SANGHAI PATTADAR	C/O BALIA RESIDENCE NAVIN SEN RC INDIA	West Bengal	Darjeeling	734401	00000000000000473286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAHAY UTTAM	PHARASI KUMAR	PHARASI KUMAR	PHARASI KUMAR	PUNDIR	SHREE KRISHNA GUEST HOUSE DALIA INDIA	West Bengal	Darjeeling	734403	00000000000000466785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIVEK PADMA SUBB	SANGAL JOSHI	SANGAL JOSHI	SANGAL JOSHI	PUNDIR	C/O AMAL CHOWDHARY S P MURHA INDIA	West Bengal	Darjeeling	248001	0000000000000003295	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SURBIT HARIEET	KARAN CHORABIA	KARAN CHORABIA	KARAN CHORABIA		PARISHRUM GAURAV SOCIETY AREA 11 BARAKHAMBRA ROAD NEW DELHI INDIA	Uttarakhand	Dehradun	248002	0000000000000004685	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
VISHRUTSECURITIESPVTLTD	SINGH KUMAR	SINGH KUMAR	SINGH KUMAR		11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	0000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VINDO VINDO	KUKRETI KUMAR	KUKRETI KUMAR	KUKRETI KUMAR		C/O GRASIM INDUSTRIES LTD 527 KP INDIA	Delhi	Delhi	110006	00000000000000466745	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PREMA SATINDER	RAJPUT SINGH	RAJPUT SINGH	RAJPUT SINGH		34 KARAN VIKAS DELHI INDIA	Delhi	Delhi	110009	0000000000000004686	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUSHIL MADHU VIJAY	SHARMA KUMAR	SHARMA KUMAR	SHARMA KUMAR		5-160 PANCHSILA PARK NEW DELHI INDIA	Delhi	Delhi	110017	0000000000000003084957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANIL ASHOK SUBHASH	KUMAR RATHIE	KUMAR RATHIE	KUMAR RATHIE	JAIN	140/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110019	00000000000000052052	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ANJU DRAKSHI	KUMAR RATHIE	KUMAR RATHIE	KUMAR RATHIE	JAIN	908 CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	000000000000000507181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRADEEP ROHIT	AGARWAL BANTA	AGARWAL BANTA	AGARWAL BANTA		1127 SARDAR NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	00000000000000040470	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SGUPTAFINANCIALCONSULTANTSPVTLTD	SHARMA KUMAR	SHARMA KUMAR	SHARMA KUMAR		H-137 SAROJIN NGR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000004570	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O MUKUND SONS ELECTRONICS I INDIA	Delhi	Delhi	110032	000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	2291 TELIWARA SHAHDARA DELHI INDIA	Delhi	Delhi	110032	000000000000000482382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	13A/2 DMQ AIR FORCE STATION RAJ INDIA	Delhi	Delhi	110039	000000000000000517542	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	AK 83 SHAULMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000004322	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	AK 83 SHAULMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000004321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O DESH BANDHUJI AD-133/A SHAL INDIA	Delhi	Delhi	110052	000000000000000485433	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C-4 A-59-C JAMNAPURI NEW DELHI INDIA	Delhi	Delhi	110058	000000000000000000565	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C-20A UTTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	000000000000000004873	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	E-196 NEW RAINDEER NAGAR NEW INDIA	Delhi	Delhi	110066	000000000000000510194	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	84/14 ATTAM VALLABIH G H SOCIETY INDIA	Delhi	Delhi	110085	000000000000000046520	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	M-393 GR FLOOR GURU HAR KSHAN INDIA	Delhi	Delhi	110087	000000000000000021621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	N-293 GR FLOOR GURU HAR KSHAN INDIA	Delhi	Delhi	110087	0000000000000000021620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	E-26 GALI NO-5 PANDAV NAGAR PATI INDIA	Delhi	Delhi	110091	00000000000000000516384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	146 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	0000000000000000004464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	43/85 TIRUKHYA APTS P 19 EXT PATP INDIA	Delhi	Delhi	110092	0000000000000000014085	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O SUSTAIN INDIA	Delhi	Delhi	110093	0000000000000000004261	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	AMBKA DRUG HSE VICTORIA RD HL INDIA	Karnataka	Dharwad	580020	0000000000000000052474	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	RIM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000024291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	G B MUGALI BILD 4/1 VICTORIA RD INDIA	Karnataka	Dharwad	580020	00000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	WALYUR GALLI MANNO CHAMBERS INDIA	Karnataka	Dharwad	580020	00000000000000002516231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	RIM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	00000000000000000254311	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	XI/103 PADIKKAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	00000000000000000033425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	FIELD VIEW AYAMPILLY PO VIA COC INDIA	Kerala	Ernakulam	682501	000000000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	000000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	92 NAVYUG MARKET GANDAPUR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	000000000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	OPP RAJASTHAN KANYA PATHSALA INDIA	Maharashtra	Gondia	441601	00000000000000000814549	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	1-90 ATHI BANGLOW STATION ROAD INDIA	Karnataka	Guilbarga	585102	00000000000000000041263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	S/O SAMBASIVARAO KAKUMANI PC INDIA	Andhra Pradesh	Guntur	522112	000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	S/O AODA VENKATA RATNAM RANDE INDIA	Andhra Pradesh	Guntur	522201	00000000000000000026877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	REGD OFF VARAGANI PG GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	00000000000000000026061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O DR ASHOK MASAND JINSA WALI INDIA	Madhya Pradesh	Gwalior	474001	00000000000000000045351	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O VINDO NIGAM SANICHA WORI INDIA	Madhya Pradesh	Hoshangabad	461001	000000000000000000419991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	BAGNAN D B HSE VILLAGE 8 POST B INDIA	West Bengal	Howrah	713303	000000000000000000002514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	PL NO 7 WABAH NGR STAFF RC INDIA	Telangana	Hyderabad	500009	000000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	PLOT NO 7 WABAH NAGAR STAFF RC INDIA	Telangana	Hyderabad	500009	000000000000000000046922	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	BESIDE P NO 41, SOLE COLONY DO INDIA	Telangana	Hyderabad	500009	00000000000000000013406765	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O SIDDHESHWAR TRADE LINK 15-9 INDIA	Telangana	Hyderabad	500012	000000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	C/O ASHOK NAGAR FLAT NO 36 INDIA	Telangana	Hyderabad	500020	000000000000000000003164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	10-1-17/1 WEST MARREDPALLY SEC INDIA	Telangana	Hyderabad	500026	0000000000000000000439487	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	10-A HUDA COMPLEX SAROJINGAR INDIA	Telangana	Hyderabad	500035	000000000000000000266795	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	2/20 BAPU NAGAR SAROOR NAGAR INDIA	Telangana	Hyderabad	500035	000000000000000000499943	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	H NO 2/20 BAPU NAGAR SAROOR N INDIA	Telangana	Hyderabad	500035	000000000000000000005071	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	52 21019 J N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	000000000000000000133558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	98 AGARWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	000000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	M/S PRIONERS 252-53 INDIRA BAGH INDIA	Rajasthan	Jaipur	302001	000000000000000000002629	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHREE JIGRAI RAMESH GANGU PANWANI SAMYAK P	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	SHARMA BINDULSHI KUMAR	KELANKA	2										

KUSUM	JAIN	JAIN			PRAKASH CHAND JAIN G-137 VIKAS	Rajasthan	Jodhpur	342001	000000000000049617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANISH	DEORA	JAIN			R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	0000000000001174463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AMRUTLAL	KANANI	KANANI			C/O AMRUTLAL KANANI MANHANI INDIA	Gujarat	Junagadh	362001	0000000000000407286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PARSOTAM			PATEL		DOJATMGA 26 DOLATPURA DIST JU INDIA	Gujarat	Junagadh	362001	0000000000000448546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GORFAD	ARVINDBHAI	HIRABHAI		ARVINDBHAI	AT AND POST KEVADRA TAL KESHOD INDIA	Gujarat	Junagadh	362227	000000000000024198368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VISHWANJI	P	THAKKAR		THAKKAR	CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HTESH	M	TANNA		TANNA	SONA APTS 1ST FLOOR GHANSHYAM INDIA	Gujarat	Junagadh	362265	00000000000000432938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANALIJA	DEVALLA	DEVALLA		DEVALLA	P O C COMPOUND OPP PUBLIC LIBR INDIA	Gujarat	Junagadh	362265	00000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VISHVAIT	P	THAKKAR		THAKKAR	CHOKSHI COLONY SATTA BAZAR VER INDIA	Gujarat	Junagadh	362265	00000000000000474631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
AVANI	AMRUTLAL	GANATRA		AMRUTLAL	319 GID HARSHIDDHI CHEMICALS IN INDIA	Gujarat	Junagadh	362269	00000000000000441237	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUMITRA	RATHI	RATHI		RATHI	C/O KALASH RATHI GHCL SUTRAPAD INDIA	Gujarat	Junagadh	362275	00000000000000405299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIPIN	PARSEH	M		PARSEH	KANAKCH OCCULT HOUSE COMPO INDIA	Gujarat	Junagadh	370021	00000000000000445436	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
RAJESH	S	MORBIA		MORBIA	C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat	Kachchh	370001	00000000000000466778	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PUSHPA	B	PATEL		B	203, J. P. COTTAGE, HOSPITAL ROAD INDIA	Gujarat	Kachchh	370001	00000000000000264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHENDRA	P	PATEL		P	78 CHITRAKUT SOC OPP VAISHALI CH INDIA	Gujarat	Kachchh	370110	00000000000000495689	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MULJI	UMARSHI	SAVLA		UMARSHI	C/O KUTCI MINERALS LTD GIRIKUNI INDIA	Gujarat	Kachchh	370140	00000000000000434060	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MULJI	UMARSHI	SAVLA		UMARSHI	C/O KUTCI MINERALS LTD GIRIKUNI INDIA	Gujarat	Kachchh	370140	00000000000000491591	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAVIN	V	PRAJAPATI		V	C/O SIDDHARTHA ASSOCIATES SRC GG INDIA	Gujarat	Kachchh	370201	00000000000000407747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANOJ	WADHWHA	WADHWHA		WADHWHA	POST BOX NO.31 D8Z5-153 GANDHI INDIA	Gujarat	Kachchh	370201	00000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHYAM	M	JACNIANI		M	T X 55 BEHIND DENA BANK ADPUR INDIA	Gujarat	Kachchh	370205	00000000000000495631	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAM	U	AMARNANI		U	S C X 99 KUPUR KUTCH INDIA	Gujarat	Kachchh	370205	00000000000000501961	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JATIN	R	THAKKAR		R	AMU CONSULTANCY BELONG POST O INDIA	Gujarat	Kachchh	388620	00000000000000442747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAYNA	AGARWAL	AGARWAL		AGARWAL	H NO 5 & 57/B 1 ST FLOOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	00000000000002042880	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SYED	MOHD	MOHD		MOHD	10/46 RANGANAYAKULLA PETA R V K INDIA	Andhra Pradesh	Kadapa	516101	00000000000000428981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NAGMI	R	ROHESAR		R	C/O L J ROHESAR S INRECTION M/ INDIA	Assam	Kamrup	781020	00000000000000480299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BIMLA	JAIWAL	JAIWAL		JAIWAL	76/560 COOLIE BDR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208001	000000000000000211137	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VANDANA	GUPTA	GUPTA		GUPTA	130/307 GAIT GANJ T P NAGAR KANP INDIA	Uttar Pradesh	Kanpur Nagar	208023	00000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MCHAN	LAL	LAL		LAL	MOHANLAL BHAGWAN SHAI SWAMI INDIA	Rajasthan	Karauli	322230	0000000000000000441873	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
UMESH	CHAND	CHAND		CHAND	RETAIL INVESTMENTS SWAMI VIVEKAN INDIA	Rajasthan	Karauli	322230	00000000000000441891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MADHU	BANSEL	BANSEL		BANSEL	HERALAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	00000000000000441913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHESH	CHAND	GUPTA		CHAND	SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	00000000000000441921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ASHOK	KUMAR	GUPTA		KUMAR	K S ENTERPRISES SWAMI VIVEKAN INDIA	Rajasthan	Karauli	322230	00000000000000452432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAMEER	JINDAL	JINDAL		JINDAL	SECURITIES AND SERVICES INDIA	Rajasthan	Karauli	322230	00000000000000452432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJINDER	KALUR	KALUR		KALUR	897 56 C 15 URBAN ESTATE KARNALI INDIA	Haryana	Karnal	137001	00000000000001286547	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MAYA	LATISH	JAGWANI		LATISH	JAKYE COLLECTION STATION ROAD I INDIA	Gujarat	Kheda	387001	00000000000000470767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KETANA	MANISH	SHAH		MANISH	1. PANCHSHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387001	000000000000010073244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DAXABEN	RAMSESHBHAI	PATEL		RAMSESHBHAI	3 SHIV PARK SOCIETY NEAR VALLABH INDIA	Gujarat	Kheda	387002	000000000000001391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ARVINDBHAI	KARMANBHAI	PATEL		KARMANBHAI	387340 TALLUKA NADAD POST 340 INDIA	Gujarat	Kheda	387340	000000000000001391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
HARSHADBHAI	BABUBHAI	PATEL		BABUBHAI	AT & PO ASHI AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	388130	00000000000000415511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITA	RANPURWALA	RANPURWALA		RANPURWALA	C/O D M MANDALIA TYPE III-62/G 5 INDIA	Gujarat	Kheda	388239	00000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ASHABEN	BHADRIKKUMAR	SONI		BHADRIKKUMAR	TYPE - III - 19/1, GEB COLONY, WAST INDIA	Gujarat	Kheda	388239	000000000000004048139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITABEN	PATEL	PATEL		PATEL	MOTI KHEDI AT KASNO TA ANAND INDIA	Gujarat	Kheda	388371	00000000000000473733	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-5
NITABEN	RIPANBHAI	PATEL		RIPANBHAI	DADAS STREET NEAR DINKI KHE INDIA	Gujarat	Kheda	388410	00000000000000483388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PUSHPABEN	A	PATEL		A	AT & PO RANGAPURA TA PETLAD D INDIA	Gujarat	Kheda	388450	00000000000000454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAHENDRA	A	PATEL		A	R K M SUNAW AT & PO SUNAW TA PE INDIA	Gujarat	Kheda	388470	00000000000000409031	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHARDHABEN	ARVINDBHAI	PATEL		ARVINDBHAI	880406 P OIE ALANSA TA BORSA D INDIA	Gujarat	Kheda	388543	00000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITABEN	HASMUKHIBHAI	PATEL		HASMUKHIBHAI	ALAKPURI PO ALANSA TA BORSA D INDIA	Gujarat	Kheda	388543	00000000000000479136	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DARSHINABEN	SUKHADIA	SUKHADIA		SUKHADIA	C-90 E 8 COLONY DHURARAN DIST INDIA	Gujarat	Kheda	388610	00000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARTI	KIRTIKUMAR	BRAMBHAT		KIRTIKUMAR	SHANKAR PUR TA KHAMBHAT DIST I INDIA	Gujarat	Kheda	388620	00000000000000427221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BALRAMBHAI	GURUNANI	CHHAMALBHAI		GURUNANI	9763 PREHARAKASHI SOC MANJUPUR INDIA	Gujarat	Kheda	388609	0000000000000011765322	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PRADIP	KUMAR	BHOLE		KUMAR	LOT NO 1255 AT KARLI PRAKASH BH INDIA	Orissa	Khordha	751001	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ATULYA	KUMAR	MOHAPATRA		KUMAR	PLOT NO 2015 LINGARA NAGAR BH INDIA	Orissa	Khordha	751002	0000000000000000004774	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMESH	CHANDRA	SINHA		CHANDRA	74 BHODESWARI CLNY BHUBANESW INDIA	Orissa	Khordha	751006	0000000000000000004553	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAMAL	AHMED	NOORANI		AHMED	C/O H E H IN MID CO BIG BAZAR BE INDIA	Orissa	Khordha	760001	0000000000000000408935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAWKER	LAL	LAL		LAL	C/O SANJAY ENTERPRISES D O CLUB INDIA	West Bengal	Kolkata	700001	0000000000000000379625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRAKANT	M	PATEL		M	21 ARMEENAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	00000000000000432342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BRIJ	GOPAL	GOPAL		GOPAL	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700017	0000000000000000499093	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MALA	GOENKA	GOENKA		GOENKA	1/18 UPPER WOOD STREET CALCUT INDIA	West Bengal	Kolkata	700017	0000000000000000404758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
N	BALASUBRAMANIAN	BALASUBRAMANIAN		BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000470428	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJALAKSHMI	BALASUBRAMANIAN	BALASUBRAMANIAN		BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	00000000000000470848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SITA	DEVI	CHOUHDHARY		DEVI	4 PADDA FUKUR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	0000000000000010819021	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHADHA	CHADHA	CHADHA		CHADHA	C/O T COL S C CHADHA COMPOSITE INDIA	West Bengal	Kolkata	700022	0000000000000000476025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUBHASHI	BAMTHI	SAHA		BAMTHI	715 P 5 MOHARREE RD BHUVANESW INDIA	West Bengal	Kolkata	700025	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEBADAS	SAHA	SAHA		SAHA	14 BENI BANERJEE AVENUE CALCUT INDIA	West Bengal	Kolkata	700031	0000000000000000451627	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
ARUN	KUMAR	SHEET		KUMAR	71 RAHM OSTARAG RO CALCUTTA INDIA	West Bengal	Kolkata	700045	00000000000000000042441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HISU	FENG	LAN		FENG	47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700046	0000000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5
S	N	BHUSHANAM		N	EC 213 SECTION 1 SALT LAKE CITY CAL INDIA	West Bengal	Kolkata	700064	0000000000000000473996	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
MALINA	DAS	DAS		DAS	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	0000000000000000483751	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHIKHA	GHOSH	GHOSH		GHOSH	93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711102	0000000000000000480951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
INDRA	BAGLA	BAGLA		BAGLA	34-35/2/1 ARBINDO ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000						

B	DHARMASELAN	DHARMASELAN	ROOPAM MUTTAPPALAM PO VARAK INDIA	Kerala	Malappuram	00000000000000518106	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5	
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	Uttar Pradesh	Meerut	250404 00000000000000518131	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BHAKUNEN	H	GALA	H	GALA	Maharashtra	Mumbai City	400001 00000000000000508467	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ANITA	R	SHETH	R	SHETH	Maharashtra	Mumbai City	400001 00000000000000515597	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BHARAT	KANAYALAL	SHETH	B	KANAYALAL	Maharashtra	Mumbai City	400001 00000000000000515955	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
JYOTI	B	SHETH	B	SHETH	Maharashtra	Mumbai City	400001 00000000000000519573	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
NUCLEUSINVESTMENTSPRIVATE LTD	B	NAGRANI	B	NAGRANI	Maharashtra	Mumbai City	400001 00000000000000362451	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
CHANDRASHEKH S	B	YALAWATTI	S	YALAWATTI	Maharashtra	Mumbai City	400001 00000000000000449946	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
JAYESH K	SHAH	K	SHAH	K	Maharashtra	Mumbai City	400001 00000000000000468894	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
GREENFIELDSINSERVICESPVTLTD					Maharashtra	Mumbai City	400001 00000000000000478847	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
PREMI	PATEL	PATEL	PATEL	PATEL	Maharashtra	Mumbai City	400001 00000000000000502678	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
DILIP	BABULAL	SHAH	BABULAL	SHAH	Maharashtra	Mumbai City	400001 00000000000000308726	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
PRADIP	RAMANLAL	BAXI	RAMANLAL	BAXI	Maharashtra	Mumbai City	400001 00000000000000519049	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
PINKESH	VOORA	VOORA	VOORA	VOORA	Maharashtra	Mumbai City	400002 00000000000000252875	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
MANESH	SHAH	D	SHAH	D	Maharashtra	Mumbai City	400002 00000000000000476383	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SHANTILAL	H	PARKH	H	PARKH	Maharashtra	Mumbai City	400002 00000000000000412598	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SHILPA	S	SANGHAVI	S	SANGHAVI	Maharashtra	Mumbai City	400002 00000000000000425559	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
CHETAN	M	DHAKAN	M	DHAKAN	Maharashtra	Mumbai City	400002 00000000000000425783	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
RAMESH	KUMAR	GUPTA	KUMAR	GUPTA	Maharashtra	Mumbai City	400002 00000000000000428676	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
LAIT	PATODIA	M	PATODIA	M	Maharashtra	Mumbai City	400002 00000000000000464237	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
MITEN	KAPADIA	KAPADIA	KAPADIA	KAPADIA	Maharashtra	Mumbai City	400002 00000000000000467679	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
MRIDULA	JAYSINH	KAPADIA	JAYSINH	KAPADIA	Maharashtra	Mumbai City	400002 00000000000000498866	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
RAM	NIVAS	KARWA	NIVAS	KARWA	Maharashtra	Mumbai City	400002 000000000000003127492	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
INDARMAL	M	SOLANKI	M	SOLANKI	Maharashtra	Mumbai City	400002 00000000000000195799	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
INDARMAL	M	SOLANKI	M	SOLANKI	Maharashtra	Mumbai City	400002 00000000000000269660	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
INTENSIVESOFTSHAREPVTLTD					Maharashtra	Mumbai City	400002 00000000000000516150	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
GAUTAM	CHINTAMANDAS	CHOPRA	CHINTAMANDAS	CHOPRA	Maharashtra	Mumbai City	400002 00000000000000014688	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
DEVJANG	K	SUTARIA	K	SUTARIA	Maharashtra	Mumbai City	400003 00000000000000502598	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BARBARILAL	AGRAWAL	AGRAWAL	AGRAWAL	AGRAWAL	Maharashtra	Mumbai City	400003 00000000000000443875	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ANANTRAI	ANILKUMAR	PATWA	ANILKUMAR	PATWA	Maharashtra	Mumbai City	400003 00000000000000452988	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
RAMILA	PRATAP	SHAH	PRATAP	SHAH	Maharashtra	Mumbai City	400003 00000000000000455431	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
REHANA	MUKADAM	SHAMSHER	MUKADAM	SHAMSHER	Maharashtra	Mumbai City	400003 00000000000000458386	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
JAYESH	F	JAIN	F	JAIN	Maharashtra	Mumbai City	400004 00000000000000502191	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
KUSUM	PAREKH	PAREKH	PAREKH	PAREKH	Maharashtra	Mumbai City	400004 00000000000000238368	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
BABUBHAI	PAREKH	PAREKH	PAREKH	PAREKH	Maharashtra	Mumbai City	400004 00000000000000259497	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5
ASHISH	R	GOENKA	R	GOENKA	Maharashtra	Mumbai City	400004 00000000000000423778	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5
RAMESHKUMARSENKENKA					Maharashtra	Mumbai City	400004 00000000000000408557	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
RAMESHCHANDR. M	JAIN	M	JAIN	M	Maharashtra	Mumbai City	400004 00000000000000416363	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
CHUNILAL	J	VALERA	J	VALERA	Maharashtra	Mumbai City	400004 00000000000000423360	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
HARDEV	SINGH	KOHLI	SINGH	KOHLI	Maharashtra	Mumbai City	400004 00000000000000424741	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
MANJIT	SINGH	KOHLI	SINGH	KOHLI	Maharashtra	Mumbai City	400004 00000000000000427977	Redemption amount of prefe	840	07-Sep-2024	No	No	FY-5
REKHA	M	JAIN	M	JAIN	Maharashtra	Mumbai City	400004 00000000000000429178	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
KALPANA	DINESH	GOHIL	DINESH	GOHIL	Maharashtra	Mumbai City	400004 00000000000000436046	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
BHARATI	D	GADHVI	D	GADHVI	Maharashtra	Mumbai City	400004 00000000000000436046	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
J	CHANDARANA	J	CHANDARANA	J	Maharashtra	Mumbai City	400005 00000000000000265900	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
KANHAVALAL	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400005 00000000000000436046	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
VEMAREDDY	RAMANA	REDDY	RAMANA	REDDY	Maharashtra	Mumbai City	400005 00000000000000490849	Redemption amount of prefe	1820	07-Sep-2024	No	No	FY-5
DEEPAK	T	VASWANI	T	VASWANI	Maharashtra	Mumbai City	400005 00000000000000391698	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
AJAY	KUMAR	KUMAR	KUMAR	KUMAR	Maharashtra	Mumbai City	400006 00000000000000509161	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BHANGWANTI	NAGRANI	B	NAGRANI	B	Maharashtra	Mumbai City	400006 00000000000000421298	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
JYOTI	S	SHAH	S	SHAH	Maharashtra	Mumbai City	400006 0000000000000049504	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SUDHIR	SHAH	S	SHAH	S	Maharashtra	Mumbai City	400006 00000000000000477664	Redemption amount of prefe	1820	07-Sep-2024	No	No	FY-5
SEVANTILAL	POPATLAL	SHAH	POPATLAL	SHAH	Maharashtra	Mumbai City	400006 00000000000000480592	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
NAVJYANDHARA	MEHTA	V	MEHTA	V	Maharashtra	Mumbai City	400006 0000000000000049163	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
MAYUR	S	SHAH	S	SHAH	Maharashtra	Mumbai City	400006 00000000000000506761	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
KAMINI	KIRIT	PARKH	KIRIT	PARKH	Maharashtra	Mumbai City	400006 00000000000000507261	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
SHANTI	C	SHAH	C	SHAH	Maharashtra	Mumbai City	400006 00000000000000507997	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
AKHIL	R	MULCHHALA	R	MULCHHALA	Maharashtra	Mumbai City	400006 00000000000000431955	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5
RAMESH	P	MULCHHALA	P	MULCHHALA	Maharashtra	Mumbai City	400006 00000000000000431955	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ASHOK	RATHOD	RATHOD	RATHOD	RATHOD	Maharashtra	Mumbai City	400006 00000000000000440671	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
KANCHADRAPKA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400006 00000000000000440671	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
SURYAPRAKASH	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Maharashtra	Mumbai City	400007 00000000000000431955	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5
MESHI	B	SHAH	B	SHAH	Maharashtra	Mumbai City	400007 00000000000000431955	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
MONA	AJAY	DAS	AJAY	DAS	Maharashtra	Mumbai City	400007 00000000000000502553	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BAKUL	J	BHAGAT	J	BHAGAT	Maharashtra	Mumbai City	400007 00000000000000512092	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SHOBHANA	H	BHAGAT	H	BHAGAT	Maharashtra	Mumbai City	400008 0000000000000040295	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
KHADIA	MOIZ	MOIZ	MOIZ	MOIZ	Maharashtra	Mumbai City	400008 00000000000000414077	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	Maharashtra	Mumbai City	400008 00000000000000440671	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
KHADIALY	AJAZ	AHMED	AJAZ	AHMED	Maharashtra	Mumbai City	400008 00000000000000460346	Redemption amount of prefe	560	07-Sep-2024	No	No	FY-5
SALIM	SAFARALI	MERCHANT	SAFARALI	MERCHANT	Maharashtra	Mumbai City	400008 00000000000000515817	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ZOHRA	MERCHANT	MERCHANT	MERCHANT	MERCHANT	Maharashtra	Mumbai City	400009 00000000000000603215	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-5
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	Maharashtra	Mumbai City	400010 00000000000000493239	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
HITESH	S	SHAH	S	SHAH	Maharashtra	Mumbai City	400011 00000000000000465992	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
PUSHPA	DEVI	MALL	DEVI	MALL	Maharashtra	Mumbai City	400011 00000000000000465992	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ANAMICA	GALA	GALA	GALA	GALA	Maharashtra	Mumbai City	400012 0000000000000047279	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BIPIN	SHAH	SHAH	SHAH	SHAH	Maharashtra	Mumbai City	400012 00000000000000480977	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
RAMESH	RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	Maharashtra	Mumbai City	400012 00000000000000480977	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
ALTESH	C	SINGHI	C	SINGHI	Maharashtra	Mumbai City	400013 00000000000000517177	Redemption amount of prefe	420	07-Sep-2024	No	No	FY-5
TRIKAYAGREYADVERTISINGINDIALTD					Maharashtra	Mumbai City	400013 00000000000000408948	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	Maharashtra	Mumbai City	400013 00000000000000435805	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BHAGRATHRATHIHF					Maharashtra	Mumbai City	400013 0000000000000043						

TARUN	I	SHANKAR	CHAINANI	I	SHANKAR	CHAINANI	23/1162 MHB SOCIETY SARADAR BAG INDIA	Maharashtra	Mumbai City	400022	0000000000000058110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHIR	I	INAMDAR	CHAINANI	I	INAMDAR	CHAINANI	C/O KALYANI MANJI & CO S5 BOMBAY INDIA	Maharashtra	Mumbai City	400023	0000000000000006988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHANNWAR	LAL	JAIN	JAIN	LAL	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400022	0000000000000027862	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANITA	JAIN	JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000027099	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-5
KUSUM	JAIN	JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000027017	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUNITA	JAIN	JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270733	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
PREMLATA	JAIN	JAIN	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270799	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
RAVI	MANDOVARA	M	MANDOVARA	M	MANDOVARA	M	MAHESHWARI INVESTMENT S5 HAM INDIA	Maharashtra	Mumbai City	400023	00000000000000467901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
RAJESH	M	JETHANI	M	JETHANI	M	JETHANI	MAHENDRAKUMAR M JETHANI 105 INDIA	Maharashtra	Mumbai City	400023	00000000000000467979	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
YAD	RAM	SINGATHA	RAM	SINGATHA	RAM	SINGATHA	C-O-F-Y STORE OFFICE NAVAL DOCKY INDIA	Maharashtra	Mumbai City	400023	00000000000000483303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUDHIR	S	INAMDAR	S	INAMDAR	S	INAMDAR	M/5 KALYANI MAWJI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023	00000000000000489861	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SUREKHA	K	ISHWAD	K	ISHWAD	K	ISHWAD	S A INVESTMENT 25 26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023	00000000000000493368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARCHANA	MAHENDRAKUMAR	KAMPMANI	MAHENDRAKUMAR	KAMPMANI	MAHENDRAKUMAR	KAMPMANI	JAYNARADAS MORAJURU SECURITIES L INDIA	Maharashtra	Mumbai City	400023	00000000000000492622	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
LAJIT	JAIN	JAIN	JAIN	JAIN	JAIN	JAIN	22/614 NHRU NAGAR KURBA EAST INDIA	Maharashtra	Mumbai City	400024	00000000000000501925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANOJ	SURYAKANT	PARADAKAR	SURYAKANT	PARADAKAR	PARADAKAR	PARADAKAR	21 HIMACHAL HSE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025	000000000000000040498	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNQUI INDIA	Maharashtra	Mumbai City	400025	0000000000000000406481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	KUMAR	GUPTA	11/D EPHSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	00000000000000004064287	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BABULAL	SHAH	M	SHAH	M	SHAH	M	11/26 PUSHPALANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	00000000000000004072535	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GULSHAN	DARA	PADEL	DARA	PADEL	DARA	PADEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	0000000000000000412694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH	P	SHAH	P	SHAH	P	SHAH	303/C SHANKESHWAR DARSHAN A G INDIA	Maharashtra	Mumbai City	400027	0000000000000000231720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NILESH	VERMA	R	VERMA	R	VERMA	R	B 22 SIDHACHAL DARSHAN SETH MO INDIA	Maharashtra	Mumbai City	400027	0000000000000000430738	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRASHAD	R	MISHRA	R	MISHRA	R	MISHRA	309 WING N M JOSHI MARG BCCL INDIA	Maharashtra	Mumbai City	400028	0000000000000000490326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GOPAL	R	MIRWANI	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	0000000000000000490326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANOJ	R	MIRWANI	R	MIRWANI	R	MIRWANI	B/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	0000000000000000490334	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNDER	THADANI	BEHERE	THADANI	BEHERE	THADANI	BEHERE	FLAT NO 7 PARK VIEW KULSAR RD INDIA	Maharashtra	Mumbai City	400028	000000000000001276867	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VASANT	RAVI	BEHERE	RAVI	BEHERE	RAVI	BEHERE	41/15 2ND FLOOR RAJANIKI INDIA	Maharashtra	Mumbai City	400029	0000000000000000425865	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
HEMANT	B	CHANDAK	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SAGHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	0000000000000000425861	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANTY	INDERMAL	JAIN	INDERMAL	JAIN	JAIN	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033	0000000000000000425494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NIHAR	K	SHAH	K	SHAH	K	SHAH	606 RAJINI MAHAL TARDEO ROAD M INDIA	Maharashtra	Mumbai City	400034	00000000000000004036362	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
KRISHNA	JAIN	NEKSI	JAIN	NEKSI	JAIN	NEKSI	87 BHILAIWAL DESAI RD 112 VADAL INDIA	Maharashtra	Mumbai City	400034	00000000000000004036265	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	SUBODH	PHADKE	G-3 HYDRABAD EXT D RUPAREIL INDIA	Maharashtra	Mumbai City	400036	00000000000000000003387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LILA	M	SHAH	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
M SHREYAS	B	SHAH	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MITHIL	K	SHAH	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	000000000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMCHAND	M	ADVANI	M	ADVANI	M	ADVANI	ADYANI CHAMBERS MEZZANINE F L INDIA	Maharashtra	Mumbai City	400036	000000000000000000294793	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-5
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	M	CHHABRIA	68 91 S 5 NAGAR SON KOLWADA B INDIA	Maharashtra	Mumbai City	400037	0000000000000000431656	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PETER	LOBO	B	LOBO	B	LOBO	B	22 E CHAND SOCIETY JHUJH CHURCH INDIA	Maharashtra	Mumbai City	400049	00000000000000000000078	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SEEMA	MAHAJAN	B	MAHAJAN	B	MAHAJAN	B	402 5FA CLIFF GARDEN GRAM RD JUI INDIA	Maharashtra	Mumbai City	400049	0000000000000000000129275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEEPAK	SHAH	B	SHAH	B	SHAH	B	40-1 GANESHW APTS JUBHI CHURCH INDIA	Maharashtra	Mumbai City	400049	0000000000000000000432413	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHAH	DHARMSHI	MALSHI	DHARMSHI	MALSHI	DHARMSHI	MALSHI	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400050	0000000000000000000431266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TEMBEY	SHRIKANT	BHASKAR	SHRIKANT	BHASKAR	SHRIKANT	BHASKAR	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	000000000000000000000701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNITA	CHANGRANI	HEMNASI	CHANGRANI	HEMNASI	CHANGRANI	HEMNASI	5 HAPPY HOME ST MARTINS ROAD B INDIA	Maharashtra	Mumbai City	400050	0000000000000000000411396	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
SATISH	GOBINDRAM	MEGHANI	GOBINDRAM	MEGHANI	GOBINDRAM	MEGHANI	PUSHPA VILA APTS FLAT NO 20 8TH INDIA	Maharashtra	Mumbai City	400050	0000000000000000000461547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SALJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	MEGHANI	MEGHANI	365 CARTERS APTS S FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	0000000000000000000472393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RITA	ASHOK	KHEMANI	ASHOK	KHEMANI	ASHOK	KHEMANI	801 SEAK KING K B BHABHA ROAD BA INDIA	Maharashtra	Mumbai City	400050	0000000000000000000477443	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
B	M	THARWANI	M	THARWANI	M	THARWANI	D 33/293 M/G COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	000000000000000000002593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANJALI	PATIL	J	PATIL	J	PATIL	J	D 34/320 M/G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	0000000000000000000028989	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
MANMATA	VAZIRANI	M	VAZIRANI	M	VAZIRANI	M	1 COOPER BUILDING 2ND FLOOR 38 INDIA	Maharashtra	Mumbai City	400051	0000000000000000000027928	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
INDRA	KUMAR	BATHIA	KUMAR	BATHIA	KUMAR	BATHIA	198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	0000000000000000000411761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	0000000000000000000017751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANIL	THAKURDAS	DAMMANIA	THAKURDAS	DAMMANIA	THAKURDAS	DAMMANIA	MOTASHA BLDG 1ST ROAD SHOF NC INDIA	Maharashtra	Mumbai City	400052	0000000000000000000484850	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HEERALAL	H	DEVNANI	H	DEVNANI	H	DEVNANI	7 MUKTA 2ND FLOOR ROAD 108 INDIA	Maharashtra	Mumbai City	400052	000000000000000000048519	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TOLU	H	DEVNANI	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD KHAF INDIA	Maharashtra	Mumbai City	400052	0000000000000000000498556	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5
KARIM	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 SAI BABA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City	400053	0000000000000000000435601	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
A	V	AUGUSTINE	V	AUGUSTINE	V	AUGUSTINE	603 SYDNEY APARTMENTS SHASTRI RD INDIA	Maharashtra	Mumbai City	400053	0000000000000000000518344	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MUNINDREV	J	BADJI	J	BADJI	J	BADJI	C/O S K JHUNJHUNWALA B A INDIA	Maharashtra	Mumbai City	400054	0000000000000000000457931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
JITENDRA	M	GANDHI	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S INDIA	Maharashtra	Mumbai City	400054	0000000000000000000430279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEVRAJ	K	GALA	K	GALA	K	GALA	C/O CHETNA STORE LOK SEVA MITR INDIA	Maharashtra	Mumbai City	400055	000000000000000000058769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JATIN	B	SHAH	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S INDIA	Maharashtra	Mumbai City	400055	0000000000000000000444882	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BELA	SHAH	MITESH	SHAH	MITESH	SHAH	MITESH	1 D/2055 GADKAD PRADHAN MANI INDIA	Maharashtra	Mumbai City	400055	000000000000000000047299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NILAY	VINDOKUMAR	VARIA	VINDOKUMAR	VARIA	VINDOKUMAR	VARIA	8/5 ANAND BHAVAN 451 RAJAI ROAD INDIA	Maharashtra	Mumbai City	400056	0000000000000000000412597	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HIRALAL	SHAMODAS	ARORA	SHAMODAS	ARORA	SHAMODAS	ARORA	PLOT NO 38 NANDINI NORTH SOUTH INDIA	Maharashtra	Mumbai City	400056	0000000000000000000428698	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	THAKORLAL	SHAH	3/7 VYAS WADI DADABHAI ROAD VIL INDIA	Maharashtra	Mumbai City	400056	000000000000000000039343	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANJIV	D	SHAH	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE INDIA	Maharashtra	Mumbai City	400057	0000000000000000000428108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RUILTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PARL NIMESH SOCIETY DIXIT INDIA	Maharashtra	Mumbai City	400057	0000000000000000000498897	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MUKESH	V	SHAH	V	SHAH	V	SHAH	7 SHUBHI MILAN DIXIT CROSS ROAD INDIA	Maharashtra	Mumbai City	400057	0000000000000000000503095						

RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHITRANJAN NAGAR RAJAWI	INDIA	Maharashtra	Mumbai City	400077	000000000000047845	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DILSUJK	BACHULAL	MEHTA	BACHULAL	MEHTA	14 KAILASH DHARA R B MEHTA MAR	INDIA	Maharashtra	Mumbai City	400077	0000000000000457612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHETAN D	AMERA D	AMERA D	AMERA D	AMERA	C/O DR BANDISH AMBANI GARAGE	INDIA	Maharashtra	Mumbai City	400077	0000000000000468916	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LAUTA	RAOJI	PALEKAR	RAOJI	PALEKAR	3/29EN LAKHADWALA BLDG STATE	INDIA	Maharashtra	Mumbai City	400078	0000000000000462879	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
DAKSHA	SANGHAVI	SANGHAVI	SANGHAVI	SHAH	A/5/3 RATNADEEP S L RD MULLIND	INDIA	Maharashtra	Mumbai City	400080	0000000000000509871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGDISH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH	6A GANGA VIHAR R H B RD OPP SAMI	INDIA	Maharashtra	Mumbai City	400080	0000000000000409421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
NIRMAL BHASKRHWANTI	K KOTHARI C	K KOTHARI C	K KOTHARI C	KOTHARI	A/3 SATYAM CHS DR R RD ROAD MULL	INDIA	Maharashtra	Mumbai City	400080	0000000000000446289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NALINI HANSRAJ CHHEDA	SHAH CHHEDA	SHAH CHHEDA	SHAH CHHEDA	CHHEDA	A/12 SARVODAYA RD RD MULLIND	INDIA	Maharashtra	Mumbai City	400080	0000000000000463736	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
JAGDISH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH LAHERCHAND	SHAH	6A GANGA VIHAR R H B RD OPP SAMI	INDIA	Maharashtra	Mumbai City	400080	0000000000000467952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHETNA K DOSHI	K DOSHI	K DOSHI	K DOSHI	DOSHI	E WING 50A VARDHAMAN NAGAR DR	INDIA	Maharashtra	Mumbai City	400080	0000000000000483731	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUNITI SHUKI PATTANI	SHUKI PATTANI	SHUKI PATTANI	SHUKI PATTANI	PATTANI	3/20/27 LAHAR NAGAR CO HSG SOCI	INDIA	Maharashtra	Mumbai City	400291	0000000000000450241	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
ANITA LALANI	LALANI	LALANI	LALANI	LALANI	117/41 HINDUSTAN CHOWK MULLIN	INDIA	Maharashtra	Mumbai City	400082	0000000000000156911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NTIN A MALUSARE	A MALUSARE	A MALUSARE	A MALUSARE	VATKAR	39/765 KANNAMWAR NAGAR VKHR	INDIA	Maharashtra	Mumbai City	400083	000000000000043154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VATSALA KASHINATH	VATKAR KASHINATH	VATKAR KASHINATH	VATKAR KASHINATH	MEHTA	230/8993 KANNAMWAR NAGAR 1 V	INDIA	Maharashtra	Mumbai City	400083	0000000000000440825	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRESH VINIT KIRTI ANAM	MEHTA KIRTI ANAM	MEHTA KIRTI ANAM	MEHTA KIRTI ANAM	ANAM	3 CHANDRA NIWAS HIRCHANDER DES	INDIA	Maharashtra	Mumbai City	400086	0000000000000408622	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHASHIKANT N RAJENDRA	GUPTA RAJENDRA	GUPTA RAJENDRA	GUPTA RAJENDRA	BAIWA	2/5 SHREE RAM BHUVAN JIVADAYA I	INDIA	Maharashtra	Mumbai City	400086	0000000000000426814	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARCHANA PANDEY	VALI PANDEY	VALI PANDEY	VALI PANDEY	PATEL	C/O RATNAKAR S SHETTY ROOM 2 IN	INDIA	Maharashtra	Mumbai City	400086	0000000000000446424	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SANDEEP ANANT MALUSARE	ANANT MALUSARE	ANANT MALUSARE	ANANT MALUSARE	PATEL	26 ANVASHI BLDG AMRUTI NAGAR G	INDIA	Maharashtra	Mumbai City	400086	0000000000000471232	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH KUMAR	KUMAR	KUMAR	KUMAR	PATEL	39/765 KANNAMWAR NAGAR VKHR	INDIA	Maharashtra	Mumbai City	400087	0000000000000438162	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHULINI KALRA	KALRA	KALRA	KALRA	PATEL	C/O T V RANGASWAMI 603-604 DHE	INDIA	Maharashtra	Mumbai City	400088	0000000000000452408	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-5
SUNITA N PANCHAL	N PANCHAL	N PANCHAL	N PANCHAL	PATEL	C/O T V RANGASWAMI 603-604 DHE	INDIA	Maharashtra	Mumbai City	400088	0000000000000452416	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANDA RAVINDRA	JHENGODKAR RAVINDRA	JHENGODKAR RAVINDRA	JHENGODKAR RAVINDRA	PATEL	37/7 ANAND NIKETAN AMAR HIMACH	INDIA	Maharashtra	Mumbai City	400089	0000000000000463264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
V ANIKumar Madanlal	Dhoot Madanlal	Dhoot Madanlal	Dhoot Madanlal	PATEL	C/O MR VASANT AGARKAR A/1 YAKI	INDIA	Maharashtra	Mumbai City	400090	0000000000000405779	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HEENA N DINANATH HALDIVE	N DINANATH HALDIVE	N DINANATH HALDIVE	N DINANATH HALDIVE	PATEL	E 4/6 JAL NDI CO HOUSING SOCIETY	INDIA	Maharashtra	Mumbai City	400090	0000000000000183150	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
MANASI VINAYAK	VINAYAK	VINAYAK	VINAYAK	PATEL	402, Pranaree, Plot no 30, RDP - 1, G	INDIA	Maharashtra	Mumbai City	400091	0000000000000402983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KRISHNAGI S KRISHNANT	S BELSARE S	S BELSARE S	S BELSARE S	SHAH	50/205/1 NAGAR NO 1 S V ROAD J	INDIA	Maharashtra	Mumbai City	400092	0000000000000402869	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NALINI HANSRAJ CHHEDA	SHAH CHHEDA	SHAH CHHEDA	SHAH CHHEDA	SHAH	23/8 YOGPRAHA 1ST FLR GOVIND N	INDIA	Maharashtra	Mumbai City	400092	0000000000000405043	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NACKAR JAWAHAR SRINIVASAN	JAWAHAR SRINIVASAN	JAWAHAR SRINIVASAN	JAWAHAR SRINIVASAN	SHAH	107 MADHUBAN APARTMENT SIMP	INDIA	Maharashtra	Mumbai City	400092	0000000000000403782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DEBSINGH NARSINGH	NARSINGH	NARSINGH	NARSINGH	SHAH	39/40/1 BORN INDIA	INDIA	Maharashtra	Mumbai City	400092	0000000000000446068	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEB SINGH NARSINGH SINGH	SINGH NARSINGH SINGH	SINGH NARSINGH SINGH	SINGH NARSINGH SINGH	SHAH	32, 1 WALA ESTATE S V ROAD, OPP	INDIA	Maharashtra	Mumbai City	400093	000000000000002186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYINTHABAI PATEL	PATEL	PATEL	PATEL	SHAH	149 SHREPUJAB SOCIETY ANDHERI	INDIA	Maharashtra	Mumbai City	400093	0000000000000003875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANITA SHINDE	SHINDE	SHINDE	SHINDE	SHAH	50/211 GREENFIELDS MAHAKALI	INDIA	Maharashtra	Mumbai City	400093	0000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SURJIT KAUR NAGPAL	KAUR NAGPAL	KAUR NAGPAL	KAUR NAGPAL	SHAH	81 67/68 GREENFIELDS OPP FANTAS	INDIA	Maharashtra	Mumbai City	400093	0000000000000495867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KULDIP JHA	JHA	JHA	JHA	SHAH	D-9 MIRABAI CHOWK A NAGAR TROI	INDIA	Maharashtra	Mumbai City	400094	000000000000047535	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ERTYL SAVIO	DSOJIA SAVIO	DSOJIA SAVIO	DSOJIA SAVIO	SHAH	10/1 RUPAL APT DATTARJ RD MALAD	INDIA	Maharashtra	Mumbai City	400097	0000000000000404332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VASANT JAGDISH	PADGHARE JAGDISH	PADGHARE JAGDISH	PADGHARE JAGDISH	PATEL	14/62/1A TIREVA NAGAR JAMUNA CO	INDIA	Maharashtra	Mumbai City	400097	0000000000000402598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SANJAY SHAH	ARVIND K	ARVIND K	ARVIND K	SHARMA N	400 A SHREE RAM KUNJ OPP POST O	INDIA	Maharashtra	Mumbai City	400097	0000000000000416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SUBODH N SHARMA N	SHARMA N	SHARMA N	SHARMA N	SHARMA N	12 MANHAR APPAT ANANDUL PO	INDIA	Maharashtra	Mumbai City	400097	0000000000000418544	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DARBAR K	CHAWK I	CHAWK I	CHAWK I	SHARMA N	71/9 THE MALAD CO-OP HSG SOC PC	INDIA	Maharashtra	Mumbai City	400097	0000000000000418994	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUSILH K KHANDELWAL	V KHANDELWAL	V KHANDELWAL	V KHANDELWAL	SHARMA N	62/26 MAHARAJA NAGAR H B ROAD	INDIA	Maharashtra	Mumbai City	400097	0000000000000423859	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
GOSABHAI V PATEL	JHA	JHA	JHA	SHARMA N	50/8 SHANTWAN 1/8 RAHEJA TOWNS	INDIA	Maharashtra	Mumbai City	400097	0000000000000468126	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SANJAY SHARMA G	SHARMA G	SHARMA G	SHARMA G	SHARMA N	74/4 PUSHPA PARK DAFTERY ROAD J	INDIA	Maharashtra	Mumbai City	400097	0000000000000497401	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
LAKHMANKBUILDERSPVTLD	SHARMA G	SHARMA G	SHARMA G	SHARMA N	SALICOTR BUNGLOW RANI SATI MA	INDIA	Maharashtra	Mumbai City	400097	0000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PAREPARINVESTMENTSANDFINANCEPVT	SHARMA G	SHARMA G	SHARMA G	SHARMA N	15/3 C S T RD KALINA SANTACRUZ E	INDIA	Maharashtra	Mumbai City	400098	0000000000000428946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
USHA KASTHURI	KASTHURI	KASTHURI	KASTHURI	SHETH SHETH	45/2 S T RD KALINA SANTACRUZ E	INDIA	Maharashtra	Mumbai City	400098	0000000000000428946	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ROHIT PRATAPRAY SHETH	SHETH SHETH	SHETH SHETH	SHETH SHETH	SHETH SHETH	5/4 MATHURDAS COLONY KALINA S	INDIA	Maharashtra	Mumbai City	400098	0000000000000474762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANU PROTO BARBOVA	PROTO BARBOVA	PROTO BARBOVA	PROTO BARBOVA	SHETH SHETH	A/2 HARIIDAS BHATIA BLDG AKRUL J	INDIA	Maharashtra	Mumbai City	400101	0000000000000493988	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5
BHAKTESH KASKAR	SHETH SHETH	SHETH SHETH	SHETH SHETH	SHETH SHETH	20/4 MANISHA RISHI COMPLEX HOLY	INDIA	Maharashtra	Mumbai City	400103	0000000000000404000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GOPALKRISHNA DEVAKI	N SHARMA N	N SHARMA N	N SHARMA N	SHARMA N	25/202 MANISHA NAGAR ROHIBAY	INDIA	Maharashtra	Mumbai City	400695	0000000000000000371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMESH RANCHOODAS THAKKAR	RANCHOODAS THAKKAR	RANCHOODAS THAKKAR	RANCHOODAS THAKKAR	THAKKAR	C 9 AMIT SAGAR SECTOR 10A VASHI	INDIA	Maharashtra	Mumbai City	400703	000000000000000440639	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TALIMINDER SHASHI S PRASAD S	SINGH S PRASAD S	SINGH S PRASAD S	SINGH S PRASAD S	THAKKAR	DHARAM MPXZ 363 CENTRAL FACIL	INDIA	Maharashtra	Mumbai City	400705	000000000000000511072	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHASHI MUJHERIE	MUKHERJEE	MUKHERJEE	MUKHERJEE	THAKKAR	14/6 BLDG NO 27 L NO 14 SEC 15 NE	INDIA	Maharashtra	Mumbai City	400706	00000000000000003298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHANKAR ARJUNBHAI DEVI	PATEL DEVI	PATEL DEVI	PATEL DEVI	THAKKAR	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	0000000000000439999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JHM KUMAR GUPTA	KUMAR GUPTA	KUMAR GUPTA	KUMAR GUPTA	THAKKAR	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	0000000000000478695	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VASANTHI S SHETTY S	SHETTY S	SHETTY S	SHETTY S	THAKKAR	105 B NARAYAN APT CABIN ROAD B	INDIA	Maharashtra	Mumbai City	401105	0000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGADESH N BASCARIN	JAGADESH BASCARIN	JAGADESH BASCARIN	JAGADESH BASCARIN	THAKKAR	103/11 TIMBER SINDHATE 23 NE	INDIA	Maharashtra	Mumbai City	411002	0000000000000022346	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMCHANDRA SHINDE	RAMCHANDRA SHINDE	RAMCHANDRA SHINDE	RAMCHANDRA SHINDE	THAKKAR	C/O ASHOK KUMAR SINGH TOLA R4	INDIA	Bihar	Muzaffarpur	811302	0000000000000125148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ANURADHA ARUN DONDE	ARUN DONDE	ARUN DONDE	ARUN DONDE	THAKKAR	C/O RAM NATHI GUPTA BANARAS BA	INDIA	Bihar	Muzaffarpur	842001	0000000000000048247	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RESHMA KPRITHYANI	KPRITHYANI	KPRITHYANI	KPRITHYANI	THAKKAR	C/O T SUDHAKAR SHETTY VIJAYA BA	INDIA	Karnataka	Mysore	571301	00000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KISAN WANKHEDE	WANKHEDE	WANKHEDE	WANKHEDE	THAKKAR	MAIN ROAD LAST HOUSE NATANMAG	INDIA	Karnataka	Mysore	571603	0000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
TARACHAND MOTILAL JAIN	MOTILAL JAIN	MOTILAL JAIN	MOTILAL JAIN	THAKKAR	65 SALU STREET MUTHALPET KONE	INDIA	NA	Pondicherry	605003	0000000000000000398	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYESH A SHAH A	SHAH A	SHAH A	SHAH A	THAKKAR	PANASONIC GULF FZE P O BOX 6128	UNITED ARAB EMIRAT	NA	NA	111111	000000000000000096407	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RESHMA B SHAH B	SHAH B	SHAH B	SHAH B	THAKKAR	BUTY SANGAM CHAWL 8/5 SITA BAR	INDIA	Maharashtra	Nagpur	440012	000000000000000404217	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
CHANDRANAKANT RAMCHODBHAI	PATEL RAMCHODBHAI	PATEL RAMCHODBHAI	PATEL RAMCHODBHAI	THAKKAR	4 WLD DCHRODS, BEHIND VIDAN MA	INDIA	Maharashtra	Nashik	422002	00000000000001003389	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
VAISHALI MNESHKUMAR	BHOJIAK MNESHKUMAR	BHOJIAK MNESHKUMAR	BHOJIAK MNESHKUMAR	THAKKAR	PILOT NO 2 SALORNA CO-OP HSG SO	INDIA	Maharashtra	Nashik	423004	0000000000000042760	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUREKHA K MEHTA K	MEHTA K	MEHTA K	MEHTA K	THAKKAR	AMILARA SHIRBRAM SOC YECOLA DIST	INDIA	Maharashtra	Nashik	423401	0000000000000405523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
M CHAMPALAL	GHOSHAL CHAMPALAL	GHOSHAL CHAMPALAL	GHOSHAL CHAMPALAL	THAKKAR	396445 0000000000000408107	INDIA	Gujarat	Navsari	396445	0000000000000408107	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUBHAS CHANDRA GHOSHAL	GHOSHAL CHANDRA GHOSHAL	GHOSHAL CHANDRA GHOSHAL	GHOSHAL CHANDRA GHOSHAL	THAKKAR	202 SIDOSHILA APT OPP BHAMGAR	INDIA	Gujarat	Navsari	396445	0000000000000408107	Redemption amount of prefee	140	07-Sep-2024	No	No	FY

KETAN	L	GOKANI	L	BANDIYA	GOKANI	C/O STANDARD SHARE SERVICE 9 MI INDIA	Gujarat	Porbandar	360575	0000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NARENDRA	BANDYA		BANDIYA		ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	360575	0000000000002431540	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
RITA	BUDHRAJA		BUDHRAJA		3 GURU NANAK NAGAR POONA. INDIA	Maharashtra	Pune	411002	00000000000000009597	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
JAIN	ASHOK		ASHOK		12/23 BHAVANI PETH NEAR MAHARAJ INDIA	Maharashtra	Pune	411021	0000000000000183373	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
DHARAMDAS	JAIN		JAIN		488 MOLENDIN ROAD OLD BAZAR KH INDIA	Maharashtra	Pune	411003	00000000000000448811	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
SHARANGPANI	SACHIN		SACHIN		484/103,MITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	00000000000010043987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
JEEVAN	DHARMANI		DHARMANI		PLOT NO 124 GURU PRAKASH PHMP INDIA	Maharashtra	Pune	411017	00000000000000432393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
SUNIL	GOPAL	KHARE	GOPAL	KHARE	272 BHAVANI SOCIET KARVE ROAD INDIA	Maharashtra	Pune	411025	00000000000000000040	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
PRAKASH	HARI	RAHANE	HARI	RAHANE	20/292 LOKMANYA NAGAR NAVI PETH INDIA	Maharashtra	Pune	411030	00000000000000439371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PRAMOD	RAMNIVAS	JAKHOTIYA	RAMNIVAS	JAKHOTIYA	AKHILESH AP. SHOP.NO. 3 426 SHAI INDIA	Maharashtra	Pune	411030	00000000000000006930	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
KALASHKUMAR	JAGASIA		JAGASIA		11 SANGAM VIHAR SOCIETY 488 BH INDIA	Maharashtra	Pune	411042	0000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
KAMLABEN	B	PATEL	B	PATEL	SNEHINI PLOT NO 1 SECTOR 100 INDIA	Maharashtra	Raigad	412026	0000000000000000007976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
T	B	PATEL	B	PATEL	SNEHUNI PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	412026	0000000000000000484008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
TELOTTAMA	JHABAK		JHABAK		PHOOL CHOWK G R RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492001	0000000000000000265012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
KUSUM	JAIN		JAIN		C-42 SECTOR NO 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	00000000000010833373	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-5	
RAKESH	RUPANI		RUPANI		81/2 DOORADASHAN COLONY SHANI INDIA	Chhattisgarh	Raipur	492007	0000000000000000494547	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	304 HEERA PANNA APPAR DO INDIA	Gujarat	Rajkot	360001	0000000000000000002565K	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
PRABHABEN	J	LAKHANI	J	LAKHANI	NAVYUG SOCIATEY SHRINATH KRUP INDIA	Gujarat	Rajkot	360001	00000000000000259683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5	
ARVIN	M	SHAH	M	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000261210	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
V	P	PATEL	P	PATEL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262127	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-5	
K	N	SHAH	N	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-5	
JAYANT	BHAVSAR		BHAVSAR		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5	
LAXMIDAS	KANJI	JOBANPUTRA	KANJI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262196	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5	
VINAYAM	SHAH		SHAH		C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	0000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5	
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-5	
MAHENDRA	KHIMANI		KHIMANI		C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-5	
MANJULABEN	O	POPAT	O	POPAT	MANI LAXMI 17 PANCHANATH PLOT INDIA	Gujarat	Rajkot	360001	0000000000000000421260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
RAJENDRA	AMRUTLAL	JAYANTILAL	AMRUTLAL	JAYANTILAL	SETUBADH PLOT T 1 SONBHAD INDIA	Gujarat	Rajkot	360001	0000000000000000002176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PRAGNA	NATVARLAL	POPAT	NATVARLAL	POPAT	SETUBADH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	0000000000000000457671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PRAGNA	NATVARLAL	POPAT	NATVARLAL	POPAT	SETUBADH SOCIETY BEHIND MAHLI INDIA	Gujarat	Rajkot	360001	0000000000000000457817	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5	
DAXABEN	R	KOTAK	R	KOTAK	1 11 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	0000000000000000484562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
ASHOKBHAI	MARVANIA		MARVANIA		C/O PATEL PARK CORNER 7 V JAGDIA INDIA	Gujarat	Rajkot	360001	000000000000000000427915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O. H. V. VORA, "SHRI KRISHNA NV INDIA	Gujarat	Rajkot	360001	00000000000001085200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
KAMLESH	BAVCHANDLAL	SIDHPURA	BAVCHANDLAL	SIDHPURA	C/O M/S POPATLAL KALABHAI SIDH INDIA	Gujarat	Rajkot	360001	0000000000000000518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
ALPESH	K	SINDRIA	K	SINDRIA	327 ROYAL COMPLEX BHUTKHAM C INDIA	Gujarat	Rajkot	360002	0000000000000000431150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
ARUNA	KHETANI		KHETANI		19 LAXMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	0000000000000000437470	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
K	M	SHAH	K	SHAH	NEAR DARBAR TRADER'S MARKET INDIA	Gujarat	Rajkot	360003	000000000000000000259423	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
RENUKA	TANNA		TANNA		C/O SHREE NATHI TRADING CO 23 B INDIA	Gujarat	Rajkot	360003	000000000000000000259713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
MASUM	KARIYA		KARIYA		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
VISHAL	MONANI		MONANI		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
RUPAL	JAIN		JAIN		C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259823	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
HARISH	LAKHANI		LAKHANI		C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	000000000000000000262200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
NISHA	GORDHANDAS	JOGI	GORDHANDAS	JOGI	C/O GORDHANDAS P JOGI ARYANA INDIA	Gujarat	Rajkot	360003	000000000000000000448911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
GIRADHARLAL	N	PATEL	N	PATEL	C/O KAMNATH TRADING CO A-51 M INDIA	Gujarat	Rajkot	360003	0000000000000000447124	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
MANSUKHUR	M	PHALPITA	M	PHALPITA	C/O TARAN TRADER'S C-5 MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000004472151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 INDIA	Gujarat	Rajkot	360004	000000000000000000410004	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-5	
HEMANT	B	PATEL	B	PATEL	C/O H B PATEL A TO Z PRINTERS MAI INDIA	Gujarat	Rajkot	360004	0000000000000000437336	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
JITENDRA	V	GOVANI	V	GOVANI	C/O SUPER INDUSTRIAL CORPN 177 INDIA	Gujarat	Rajkot	360004	00000000000000000052952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-5	
BHISHA	BECHAR	PATEL	BECHAR	PATEL	AKTA SOMNATH I 3 DAMJI PAKSA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000004212928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
HARESH	D	DUDHATRA	D	DUDHATRA	RAJESHVYAM ANRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000004212928	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
NIRAV	D	VORA	D	VORA	MANGLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	0000000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
JAYNTILAL	MOHANLAL	MOHANLAL	MOHANLAL	MOHANLAL	C/O ANAND TRADERS D'S V P MAR INDIA	Gujarat	Rajkot	360005	0000000000000000472654	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5	
MAHESH	HIMATLAL	PANSURA	HIMATLAL	PANSURA	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	0000000000000000433594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
VINDO	B	SIDHPURA	B	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360031	0000000000000000473936	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
ROHIT	P	SIDHPURA	P	SIDHPURA	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360031	0000000000000000473936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
BHUPATINSINH	H	CHUDASAMA	H	CHUDASAMA	KHOODIYAR BHUVAN 3 BHAGVAT PAF INDIA	Gujarat	Rajkot	360311	000000000000000000511081	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
LATA	GARACH		GARACH		JASMIN P F CHUNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	0000000000000000471190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
RAMBHAI	PATEL	RAMCHANDRIBHAI	PATEL	RAMCHANDRIBHAI	JANTA TRACTORS KANKARIA PLOT OP INDIA	Gujarat	Rajkot	360373	0000000000000000466212	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
DHARALLAL	BHAGAVANI	THUMER	BHAGAVANI	THUMER	POST BORDI SAMADHYALTA TA JETPI INDIA	Gujarat	Rajkot	360370	0000000000000000474266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
BHAVESH	V	PATEL	V	PATEL	C/O DIVYARAI SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	0000000000000000476781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PAKESH	C	KAPADIA	C	KAPADIA	KRISHNA SALES CORPO KANKARIA PLO INDIA	Gujarat	Rajkot	360370	0000000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
SURESHBHAI	GONDWALLA	V	KHIMJIBHAI	GONDWALLA	GENDOLI SOCIETY, BLOCK NO. 1 INDIA	Gujarat	Rajkot	360371	0000000000000000478201	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
BHARAT	V	DONGRA	V	DONGRA	C/O GUKUL PROSESARS NEAR POST INDIA	Gujarat	Rajkot	360375	0000000000000000442216	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
LEENA	KANSAGARA		KANSAGARA		C/O M/S KRISHNANUMAR & CO BHAI INDIA	Gujarat	Rajkot	360490	0000000000000000491133	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
NARANBHAI	D	HUN	D	HUN	C/O KORVADA STREET NO 4 WARD1 INDIA	Gujarat	Rajkot	360490	0000000000000000430749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PARESH	G	CHAVDA	G	CHAVDA	G R CHAVDA NE SURVIDHA SOCIETY Y INDIA	Gujarat	Rajkot	360490	0000000000000000430757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	MAA KASHI MARKET MADINA SOCI INDIA	Gujarat	Rajkot	360490	0000000000000000465134	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-5	
BHUPATRAY	KAKAIYA		KAKAIYA		M VASANI & COMPANY RAI MARG INDIA	Gujarat	Rajkot	360490	0000000000000000485438	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5	
KANCHAN	RAMIBHAI	ADROIA	RAMIBHAI	ADROIA	AT BHADRYAD POST P V TA M08BI INDIA	Gujarat	Rajkot	363642	000000000000000000423602	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGITABLE MARKET VASAVAD JAIJ INDIA	Gujarat	Rajkot	364490	0000000000000000516716	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PANVAN	KUMAR	GOENKA	KUMAR	GOENKA	BIJK FINANCIAL CONSULTANTS 1 JB INDIA	Maharashtra	Raichur	834001	000000000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
SUNIL	SRIDHAR	CHALUGLE	SRIDHAR	CHALUGLE	C/O NAVNATH PROVISIONS STORES A INDIA	Maharashtra	Ranagiri	415611	0000000000000000459330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
KULSUMBEN	BALOSPURA		BALOSPURA		AT PO HIMATNAGAR MINA MEDICAL INDIA	Gujarat	Sabar Kantha	383001	0000000000000000402231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
NAROTTAMBHAI	SUTHAR		SUTHAR		B-5/25 GUJAI COLONY CHHAPARAYA INDIA	Gujarat	Sabar Kantha	383001	0000000000000000441769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
VIJENDRAKUMAR	PATEL		PATEL		AT VAMPOI PO KANARUPA TA BHIMAT INDIA	Gujarat	Sabar Kantha	383001	0000000000000000441777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
RAJENDRA	JOSHI		JOS													

CHINUBHAI BHARTI	AMTHALAL	MEHTA SANGHI	AMTHALAL	MEHTA SANGHI	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	00000000000000512346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
MEHTA ASHOKKUMAR	DHRAHALAL	ASHOKKUMAR	DHRAHALAL	DHRAHALAL	304 PATEL CHAMBERS OPP NANPUR INDIA	Gujarat	Surat	395001	0000000000000051795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANULABEN ABDUL RAHIM	MTHWALAL	ASHOKKUMAR	MTHWALAL	MTHWALAL	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000000282429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
DHANSUKHLAL BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	DUDHWALA	11260 BARAHAZARI STREET NANUR INDIA	Gujarat	Surat	395002	000000000000000006839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PATEL GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	GANI	2-A GOLIWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	000000000000000049495	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PAREL UMESH	KAPADIA	UMESH	KAPADIA	DUDHWALA	4/208 SHUBHAM COMPLEX 3RD FLR INDIA	Gujarat	Surat	395003	000000000000000040399	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KIRAN MANSUKHIRAM	JARIWALA	MANSUKHIRAM	JARIWALA	JARIWALA	17 JALARAM BHUVAN KICHCHHATI INDIA	Gujarat	Surat	395003	000000000000000040945	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HASMUKHBHAI SAVTRI	SUMANBHAI	SUMANBHAI	SUMANBHAI	C/O A C KAPADIA S/550 HARI PURA INDIA	Gujarat	Surat	395003	000000000000000042298	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5	
PREMLATA RANJAN	T S	SHAH S	AGRAWAL L	SHAH S	B NO E-3 NFI COLONY BHESTAN SUR INDIA	Gujarat	Surat	395003	0000000000000000434086	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANJU S	SHAH S	SHAH S	SHAH S	SHAH S	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA S	AGRAWAL S	AGRAWAL S	AGRAWAL S	SHAH T	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000437000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
KANTILAL AMITKUMAR	C RANA C	RANA C	RANA C	SHAH T	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000437026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
HARSH M	KOTHWALA M	KOTHWALA M	KOTHWALA M	SHAH T	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000437034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SUBHASH S	AGRAWAL S	AGRAWAL S	AGRAWAL S	SHAH T	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000437529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHADAD K	KAMDAR K	KAMDAR K	KAMDAR K	SHAH T	10/887 AMLIRAN LMDOKRU SURAT INDIA	Gujarat	Surat	395003	0000000000000000438662	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
ARUNBEN PUSHPABEN	PRAVINBHAI S	PRAVINBHAI S	PRAVINBHAI S	SHAH T	109 DIAMOND TRADECENTRE, DALE INDIA	Gujarat	Surat	395003	0000000000000000019148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RUPAL K	MEHTA K	MEHTA K	MEHTA K	GANDHI T	47911, BHULAMODI CHAKLA ZAMP, INDIA	Gujarat	Surat	395003	000000000000000001015178	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SHALESH N	MEHTA N	MEHTA N	MEHTA N	MEHTA N	3RD FLOOR, SWASTIK CHAMBERS, M INDIA	Gujarat	Surat	395003	0000000000000000014552577	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
DEVCHANDHAI HARESH V	SHIROYA V	SHIROYA V	SHIROYA V	MEHTA N	1346-B, PAKY 3RD FLOOR SWASTIK INDIA	Gujarat	Surat	395004	000000000000000000430222	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
NARANBHAI S	PATEL S	PATEL S	PATEL S	SHIROYA V	4 G INDRALOK APARTMENT BHACH INDIA	Gujarat	Surat	395004	00000000000000000469891	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
MANU M	PATEL M	PATEL M	PATEL M	PATEL S	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000000047524	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VANUBHAI NARESHBHAI	CHATURBHAI RAITANI	CHATURBHAI RAITANI	CHATURBHAI RAITANI	PATEL M	C/2/63 GOTALAVADI KATARGAM RO INDIA	Gujarat	Surat	395004	0000000000000000047532	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
USHHA B	MAVANI B	MAVANI B	MAVANI B	CHATURBHAI RAITANI	14-24 NAGAR GANAR 1 B/1 SHANTINAI INDIA	Gujarat	Surat	395006	00000000000000000042590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VITHALBHAI P	PATEL P	PATEL P	PATEL P	MAVANI B	401 PANCH RATNA TOWER L H ROAD INDIA	Gujarat	Surat	395006	00000000000000000040068	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAYSUKHBHAI MAGANBHAI	PATEL P	PATEL P	PATEL P	MAVANI B	18 HARIRAM BAPANAGAR SOCIETY Y INDIA	Gujarat	Surat	395006	000000000000000000439690	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJESH J	AKBARI J	AKBARI J	AKBARI J	PATEL P	FLOT 50/5 3RD FLOOR JAYTA APT INDIA	Gujarat	Surat	395006	000000000000000000439294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VALJI BHAI	BHAI BHAI	BHAI BHAI	BHAI BHAI	PATEL P	14-8 MADREV NAGAR SOCIETY KHOD INDIA	Gujarat	Surat	395006	00000000000000000473839	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BHAI BHAI	MUNGRA B	MUNGRA B	MUNGRA B	AKBARI J	228-BHAGUNAGAR L H ROAD SURAT INDIA	Gujarat	Surat	395006	0000000000000000047548	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MAVANI BHIMBHAI	PHILKUMAR B	PHILKUMAR B	PHILKUMAR B	PATEL P	73 BHAVANI NAGAR MATAVADI L H INDIA	Gujarat	Surat	395006	00000000000000000476081	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-5
KANTILAL MANSUKHBHAI	PAGADA K	PAGADA K	PAGADA K	MUNGRA B	49 KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANSUKHBHAI VALLABHBHAI	PATEL S	PATEL S	PATEL S	MUNGRA B	19 HARSHABARA NAGAR SOC Y VAE INDIA	Gujarat	Surat	395006	00000000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BAVACANDHAI RAJENDRA	SAVALIA M	PARBATBHAI MAVANI	SAVALIA M	PATEL S	C-5,LAXMAN NAGAR SOCIETY NR.NA INDIA	Gujarat	Surat	395006	00000000000000000495611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SURAJ KAWARI	KASAT KAWARI	KASAT KAWARI	KASAT KAWARI	SAVALIA M	33-34 DIAMOND NAGAR B/H, PATEL INDIA	Gujarat	Surat	395006	00000000000000000497123	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
SHANTILAL PATEL	NAMLABHAI C	NAMLABHAI C	NAMLABHAI C	MAVANI M	304 SARGAM COMPLEX HIRABAD INDIA	Gujarat	Surat	395006	0000000000000000051857	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
CHANDRAKANT CHETAN	MORAKHA C	MORAKHA C	MORAKHA C	KASAT KAWARI	6 ARDHOY FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	00000000000000000516222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VIPUL KALPANA	MEHTA P	MEHTA P	MEHTA P	PATEL N	AT SANSANA PO KHAJOD TA CHORY, INDIA	Gujarat	Surat	395007	000000000000000005128127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
RAKHDEVI R	RANA R	RANA R	RANA R	SHAH SHAM	A 401 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395009	00000000000000000516447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAVINSINH M	SOLANKI M	SOLANKI M	SOLANKI M	PATEL S	668 PANNA TOWER BEHIND NANPUR INDIA	Gujarat	Surat	395009	000000000000000005178245	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
BRINBHAI K	KARBI K	KARBI K	KARBI K	PATEL S	19 PRADHAN NAGAR-2 NB DRYVA NAV, INDIA	Gujarat	Surat	395009	00000000000000000519253	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
ARUNBHAI K	VAIDYA K	VAIDYA K	VAIDYA K	MEHTA P	D/2 SMC EVS FLATES ANAND M INDIA	Gujarat	Surendranagar	363001	00000000000000000449023	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
JAGDISH K	VANAD K	VANAD K	VANAD K	RANA R	C/O RAJENDRASINI N RANA RANA B INDIA	Gujarat	Surendranagar	363001	00000000000000000449023	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-5
RASKAL M	SAGAR M	SAGAR M	SAGAR M	SOLANKI M	38/20 GOVT STAFF QTRS SURENDRA INDIA	Gujarat	Surendranagar	363001	00000000000000000456569	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NATVARLAL DILIP	C KANERIA	C KANERIA	C KANERIA	KARBI K	D/2 SHREE FATAR NEAR PO MADHVI INDIA	Gujarat	Surendranagar	363001	00000000000000000466439	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
REBA OTTY	SEAL HELEN	SEAL HELEN	SEAL HELEN	VAIDYA K	SANJIV SOCIETY BLOCK NO 4 80 FOG INDIA	Gujarat	Surendranagar	363001	0000000000000000048915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
NITIN SHWETA	SHAM NARAYAN	SHAM NARAYAN	SHAM NARAYAN	VAIDYA K	C/O KUMAR HAIR ART RAM TOKIES I INDIA	Gujarat	Surendranagar	363001	00000000000000000489590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
VINAY SUHAS	DESAI DATTATRAY	DESAI DATTATRAY	DESAI DATTATRAY	VAIDYA K	MOHR NAGAR SAHAKARI BANK LTD INDIA	Gujarat	Surendranagar	363001	00000000000000000497323	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAJENDRA SHALESH	LAXMAN HARIA	LAXMAN HARIA	LAXMAN HARIA	SAGAR M	HIRAL PARK OPP NEW ST STAND NEAR INDIA	Gujarat	Surendranagar	363001	00000000000000000497323	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SARALA NADIM	PAREEK SHOWKAT	PAREEK SHOWKAT	PAREEK SHOWKAT	SHAM NARAYAN	MILAN PARK SOCIETY NEAR PARASH INDIA	Maharashtra	Thane	400601	00000000000000000453978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RADHI KAMLESH SANDEEP	SHYAM KOTHARI	SHYAM KOTHARI	SHYAM KOTHARI	SHAM NARAYAN	B-1/603 DEVDASHAN PHASE II WAG INDIA	Maharashtra	Thane	400601	0000000000000000044441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
N P	REKHA P	REKHA P	REKHA P	SHAM NARAYAN	BLDG NO 24 A FLAT-12 BRINDAVAN INDIA	Maharashtra	Thane	400601	0000000000000000044558	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
PRADEEP RADHESHYAM	KUMAR JALAN	MISHRA JALAN	KUMAR JALAN	SHAM NARAYAN	PANDEY APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	0000000000000000045203	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
FLORENCE PRABHAKERA	CHETTIYA KARKERA	CHETTIYA KARKERA	CHETTIYA KARKERA	SHAM NARAYAN	BLDG NO 79B FLAT NO 33 BRINDAVAN INDIA	Maharashtra	Thane	400601	00000000000000000453171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITA MALA	MENEZES C	MENEZES C	MENEZES C	DESAI DATTATRAY	C-24 SUMITRA FERROGRANAR C SOC INDIA	Maharashtra	Thane	400601	00000000000000000459757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAMAKANT R	KULKARNI R	KULKARNI R	KULKARNI R	JAYADE LAXMAN	13A KALPINESHWAR MITH BLUNDER INDIA	Maharashtra	Thane	400601	000000000000000004601145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
PRAKASH M	KHOT M	KHOT M	KHOT M	SHINDE LAXMAN	10/6 PUNJABI SUDESHAN SOCIETY INDIA	Maharashtra	Thane	400601	000000000000000004601145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SRICHAND CHANDNER	CHAWLA CHAWLANI	CHAWLA CHAWLANI	CHAWLA CHAWLANI	HARIA L	S SHANTABAI BHAVAN BHULGAR ALI INDIA	Maharashtra	Thane	400605	00000000000000000418382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAVI NEETA	RAMANATHAN IYER	RAMANATHAN IYER	RAMANATHAN IYER	PARVEK L	KORES INDIA LTD 1ST POKHARAN ROJ INDIA	Maharashtra	Thane	400606	00000000000000000414085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
RAHUL CHANDRABALA	DEEPAK THAKKAR	DEEPAK THAKKAR	DEEPAK THAKKAR	SHAM NARAYAN	316/3 ISMAIL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	400612	00000000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
MANOJ SHWETA	PRAVIN VAIDYA	PRAVIN VAIDYA	PRAVIN VAIDYA	JAYADE LAXMAN	SHREE BHADRAKALI DASHWAN 1 203 INDIA	Maharashtra	Thane	401101	00000000000000000414642	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-5
V M	BALAI M	BALAI M	BALAI M	SHAH A	ROOM NO 203 RED ROSE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000000461388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
GIREESH KAMAMTA	KUMHARI BOLIA	KUMHARI BOLIA	KUMHARI BOLIA	SHAH A	SARASWATI BLDG NO 131 ST FLOOR, INDIA	Maharashtra	Thane	401105	00000000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
R S	SHENOY SANTOSH S	SANTOSH S	SHENOY SANTOSH S	REKHA P	FLAT NO 33 3RD FLR PUSHPA SECOTI INDIA	Maharashtra	Thane	401105	00000000000000000492108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
N	SUKHIA S	SUKHIA S	SUKHIA S	MISHRA K	A/201 SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000000492108	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-5
SAVITRI DEVI	GURNANI KALYANI	GURNANI KALYANI	GURNANI KALYANI	SHAM NARAYAN	AT POST GHOLVAD TALUKA DAHANU INDIA	Maharashtra	Thane	401105	0000000000000000049210						

KANHAYA	AGARWAL		AGARWAL		C 302 ANUKUL COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	00000000000000462730	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
HARIKUMAR	A	G	A	G	AMUL ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000472735	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
PEADDA	NARASINGA	RAO	NARASINGA	RAO	H NO M I G II B 405 C2 ZONAL SUJAT. INDIA	Andhra Pradesh	Vishakhapatnam	517384	00000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
QVR	MOHANNA	MOHANNA	MOHANNA	MOHANNA	POST BOX NO 17 VASAHARIPALAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000000001	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
D	SUDARSAN	SUDARSAN	SUDARSAN	SUDARSAN	9-20-2 C8M COMPOUND VISAHAHAPAI INDIA	Andhra Pradesh	Vishakhapatnam	530003	00000000000000000005	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIRA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530020	00000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
AV	MONSH	ROW	MONSH	ROW	A V B GARUDA PATTABHIRAMPATTAM Y F INDIA	Andhra Pradesh	Vishakhapatnam	530035	00000000000000000001	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
BOTU	SRIBARI	RAO	SRIBARI	RAO	C/53 SRIBARI MAHATHY YAGUBAI ST INDIA	Andhra Pradesh	Vishakhapatnam	531271	00000000000000000000	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
VENKATREDDY	PASULA		PASULA		458 ECCICE COLONY SUBEDARI HANI INDIA	Telangana	Warangal	506001	0000000000000000491900	Redemption amount of prefe	280	07-Sep-2024	No	No	FY-5
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	CHINNA GONDURATI ST PALAKOL INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000267422	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SUNDARI	BONNADA	BONNADA	BONNADA	BONNADA	D NO 18-5-20 BONNADA VAR ST PA INDIA	Andhra Pradesh	West Godavari	534260	0000000000000000267805	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-5
SHASHI	SRINIVASAR	SOOR	SRINIVASAR	SOOR	C/10 SRINIVASAR F D ANNAVARA WARD INDIA	Uttar Pradesh	Agra	282010	00000000000000000000	Redemption amount of prefe	157.5	07-Oct-2024	No	No	FY-6
DEVI	DASS	SHAH	DASS	SHAH	A -26, ALOK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	00000000000000000040787	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
JYOTI	SHAH	SHAH	SHAH	SHAH	JHAVERI BLDG OPP B O I MANEK CH INDIA	Gujarat	Ahmedabad	380001	00000000000000000000	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUSMA	HASTIMAL		HASTIMAL		525/3 KHATRI POLE GANDHI ROAD J INDIA	Gujarat	Ahmedabad	380001	00000000000000000095907	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH CLNY SHAHPUR AHMEDABAD INDIA	Gujarat	Ahmedabad	380001	00000000000000000096041	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUSMA	B	DESAI	B	DESAI	1782 OPP PADMA POLE GANDHI RD K INDIA	Gujarat	Ahmedabad	380001	00000000000000000000691	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SACHIN	PATEL		PATEL		VSHRAM SAI 1346 DEYADI POLE AST INDIA	Gujarat	Ahmedabad	380001	000000000000000000002512	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHUPENDRA	SINH	ZALA	SINH	ZALA	NEELDEEP NIVAS OPP M M C COOP INDIA	Gujarat	Ahmedabad	380001	000000000000000000002709	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
HASHIDA	VYAS	VYAS	VYAS	VYAS	DARBAR ART NR 1369 SURJO 1346 INDIA	Gujarat	Ahmedabad	380001	000000000000000000002725	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PATHUBHA	RANA	RANA	RANA	RANA	VARLUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000002881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MAHIPATSI	RANA	RANA	RANA	RANA	VARLUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000002890	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHHATRASINH	RANA	SOLANKY	RANA	SOLANKY	VARLUN CORP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000002903	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JYANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD R INDIA	Gujarat	Ahmedabad	380001	000000000000000000002997	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAHILA	VYAS	VYAS	VYAS	VYAS	SHIVAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003047	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NARESH	PATEL		PATEL		OPP NAVA RASTA 1346 DEYADI POI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003063	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHUPENDRASINH	ZALA	ZALA	ZALA	ZALA	ABOV SHOP VIJAYKUMAR V DEYADI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003195	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MAHAVIR	JADEJA	JODEJA	JADEJA	JODEJA	SAI KRUPA 1346 NEELDEEP HOISE PP INDIA	Gujarat	Ahmedabad	380001	000000000000000000003173	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJENDRA	SINH	JODEJA	SINH	JODEJA	KUNAL ZEROX RANGATI BAJAR ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003229	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KARAN	SINH	JADEJA	SINH	JADEJA	VARLUN CORP ZALA TOWER OPD INDIA	Gujarat	Ahmedabad	380001	000000000000000000003078	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
DARSHANABA	RATHOD	RATHOD	RATHOD	RATHOD	SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	000000000000000000003086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NATYA	BEN	BHAVSAR	BEN	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	000000000000000000003170	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BHAVYA	PARMAR	PARMAR	PARMAR	PARMAR	OPP COOP BNR 1346 NEELDEEP INDIA	Gujarat	Ahmedabad	380001	000000000000000000003191	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
URMILABEN	JADEJA	JADEJA	JADEJA	JADEJA	KUNAL ZEROX RANGATI BAJAR ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003086	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VIRENDRA	SINH	SINH	SINH	SINH	KUNAL ZEROX RANGATI BAJAR ASTI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003093	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
URMILABA	JADEJA	JADEJA	JADEJA	JADEJA	SAI KRUPA DEYDEENI POLE ASTODIA INDIA	Gujarat	Ahmedabad	380001	000000000000000000004001	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
GHANSHYAMBHA	RATHI	RATHI	RATHI	RATHI	324 4TH FLR ASTODIA CLOTM MKT A INDIA	Gujarat	Ahmedabad	380001	000000000000000000003923	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KISHOR	MEHATA	MEHATA	MEHATA	MEHATA	DHAWAL FERIES ASTODIA KAPAD BI INDIA	Gujarat	Ahmedabad	380001	000000000000000000003924	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000262749	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PARAMANAND	G	GANDHI	G	GANDHI	448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000262757	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
AYKASHINVESTMENTPVTLTD			AYKASHINVESTMENTPVTLTD		AKAR HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	00000000000000000000261392	Amount for unpaid and unclai	882	07-Oct-2024	No	No	FY-6
GURJATPUBLISHERSPVTLTD			GURJATPUBLISHERSPVTLTD		OPP KIRAN BUILDING KHANPUR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000261216	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ARMANINVESTMENTSPTLTD			ARMANINVESTMENTSPTLTD		OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	00000000000000000000261303	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
JUREDA	MAKHI	MAKHI	MAKHI	MAKHI	3344 HAI MAKHS STREET NADIYAVI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000402605	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MAYJUDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/1 NADIWAD NR NAGINA MASJID INDIA	Gujarat	Ahmedabad	380001	00000000000000000000409863	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SONAL	BHATT	SHAH	BHATT	SHAH	1539 BANGSARWAD KHANSAHAR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000415848	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VIKRAM	SHAH	SHAH	SHAH	SHAH	380/MAMTA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	00000000000000000000415498	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUDHABEN	PALKHWALA	PALKHWALA	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419176	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAKESH	PALKHWALA	PALKHWALA	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419184	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PABUL	PALKHWALA	PALKHWALA	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419192	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAGRUTI	PALKHWALA	PALKHWALA	PALKHWALA	PALKHWALA	2314 MOTI POLE LUNSAWAD DARPI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419206	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BIREN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	SHAH	2231/7/8 MAHARAJ POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	00000000000000000000424986	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAYESH	SHANKERLAL	PATEL	SHANKERLAL	PATEL	2046 LALU MAHARAJ CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	00000000000000000000425168	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KALPESH	R	SONI	R	SONI	C/O ADESAAR 1 57/1/1 SHEHINI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000427217	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PRATAP	JAIN	JAIN	JAIN	JAIN	S/9 MANLALAZI DHANASATHI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000431761	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
NARESHCHANDRAN	SHAH	SHAH	SHAH	SHAH	1199 NR ZALOORA POLE DHANASATHI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000435121	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MOHAMMED	HANIF	KHAMBHATI	HANIF	KHAMBHATI	KHAMBHATI BUILDING KHARUS LAL INDIA	Gujarat	Ahmedabad	380001	00000000000000000000440256	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
CHANDRIKA	A	SHAH	A	SHAH	C/O RAMANLAL K SHAH 290 NAVAT INDIA	Gujarat	Ahmedabad	380001	00000000000000000000442577	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KUMAR	V	SANGHVI	V	SANGHVI	1025/200 PAMLA MACHINDRA C/5 INDIA	Gujarat	Ahmedabad	380001	00000000000000000000442573	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJANI	M	SHAH	M	SHAH	D/4 ASOPALAV FLATS OPP CAMA HO INDIA	Gujarat	Ahmedabad	380001	00000000000000000000451495	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NATAVARLAL	C	DHOBI	C	DHOBI	553 CITY DANAPTHA NEA FIRE BRGAI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000453773	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESH	SANGHAVI	SANGHAVI	SANGHAVI	SANGHAVI	C 102 BORSAL APT KHANPUR AHME INDIA	Gujarat	Ahmedabad	380001	00000000000000000000454371	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PATEL	JASHUMATI	AI	JASHUMATI	AI	20 KASHVISHIVANTHI SOCIETY PART INDIA	Gujarat	Ahmedabad	380001	00000000000000000000455694	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-6
TEJABHAI	PATEL	PATEL	PATEL	PATEL	1365/1 FIRST FLR KALUPUR TANKSH INDIA	Gujarat	Ahmedabad	380001	00000000000000000000496201	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAYSHREE	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	00000000000000000000505846	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
JAYOTIBEN	K	BHAVSAR	K	BHAVSAR	1674 RUKSHAMANI NIVAS GUNWANT INDIA	Gujarat	Ahmedabad	380001	00000000000000000000505854	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHEFH	ARVINDBHAI	VAGHAJBHAI	ARVINDBHAI	VAGHAJBHAI	2369 MOTI POLE LUNSAWAD DARVI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000001274683	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ASGARALI	M	NIRBAN	M	NIRBAN	C/O SANGAM PRESS NEAR KALUPUR INDIA	Gujarat	Ahmedabad	380001	000000000000000000000150392	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VIJAYRAJ	SOHANRAJ	SHAH	SOHANRAJ	SHAH	C/O KISHOR KUMAR GAUTAM KUMI INDIA	Gujarat	Ahmedabad	380002	00000000000000000000015610	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MADANLAL	K	MEHTA	K	MEHTA	C/O 649 HARI OM MARKET REVADI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000007370	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD INDIA	Gujarat	Ahmedabad	380002	000000000000000000000078344	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR S F INDIA	Gujarat	Ahmedabad	380002	000000000000000000000083241	Amount for unpaid and unclai	189	07-Oct-2024	No	No	FY-6
MADHUBEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR S F INDIA	Gujarat	Ahmedabad	380002	00000000000000000000008						

INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR 8 B SCH PALDI AH INDIA	Gujarat	Ahmedabad	380007	00000000000000261912	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
NILESH	NAIK	NAIK	NAIK	81 MAHAYUR TOWER PALDI AHMED	Gujarat	Ahmedabad	380007	00000000000000261951	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
HINA	B	SHAH	B	7/8 APOLLO PARK SHANTIVAN NARA INDIA	Gujarat	Ahmedabad	380007	00000000000000262963	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MANEKLAL	B	SHAH	B	81 D/1000 WIKETAN FLATS JAWAHAR INDIA	Gujarat	Ahmedabad	380007	00000000000000263265	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SHITAL	NIRANJAN	MEHTA	NIRANJAN	8 PRABHAI FLATS NARAYANAGAR R INDIA	Gujarat	Ahmedabad	380007	00000000000000404471	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
HARJI	BHAI	DIJADAV	BHAI	C/O PATEL PAN HOUSE SANJIVANI R INDIA	Gujarat	Ahmedabad	380007	00000000000000421777	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
DIMPLE	CHHAMANBHAI	MEHTA	CHHAMANBHAI	B-5 RAUGURJU APARTMENT NAVA V INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
DIVYAPRAKASH	GUVRANTULAK	SHAH	GUVRANTULAK	ADHINI SOCIETY 20 VASUKI SOCIETY INDIA	Gujarat	Ahmedabad	380007	00000000000000431575	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
PARESH K	MEHTA	K	MEHTA	15 RAGIRI SOCIETY NARAYAN NAGA INDIA	Gujarat	Ahmedabad	380007	00000000000000435988	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
CHHOTUBHAI	D	THAKKAR	D	8/4 ARTI ART NR PUKIT SCHOOL FA INDIA	Gujarat	Ahmedabad	380007	00000000000000436852	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
ANJANA	M	SHETH	M	3306/7 GOVIND KASHIRAM N P FOLE INDIA	Gujarat	Ahmedabad	380007	00000000000000438976	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MILAN	CHANDRAKANT	SHAH	CHANDRAKANT	8 PRABHU APARTMENTS NEAR GIG INDIA	Gujarat	Ahmedabad	380007	00000000000000439181	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RAMAN	H	PRAJAPATI	H	5H/5 SHANTI NAGAR SOC B/N NATALI INDIA	Gujarat	Ahmedabad	380008	000000000000004410144	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
ASHVIN	M	SHAH	M	14 GOPALAK APARTMENT JAGABHU INDIA	Gujarat	Ahmedabad	380008	00000000000000447218	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
NILESH T	MUNDRA	T	MUNDRA	1 SHREEE KRUPA PUNJIT NAGAR MAJ INDIA	Gujarat	Ahmedabad	380008	000000000000004461067	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
HARESH S	DAVE	S	DAVE	12 DWARKESH APP - 2 RAMRAG MAJ INDIA	Gujarat	Ahmedabad	380008	000000000000004473822	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
HARESH	RAGHANI	S	RAGHANI	5/9A, ONCE MORE FLATS, KRISHNA BA INDIA	Gujarat	Ahmedabad	380008	000000000000004470554	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
ABLEFINANCEPRIVATELIMITED			ABLEFINANCEPRIVATELIMITED	2 ASIA HSE BASEMENT NR SWASTIK INDIA	Gujarat	Ahmedabad	380009	000000000000004464988	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MANALI S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RE INDIA	Gujarat	Ahmedabad	380009	000000000000004478626	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SAUMIL	DESAI	DESAI	DESAI	A SWASTIK SOCIETY NAVRANGPUR INDIA	Gujarat	Ahmedabad	380009	000000000000004484867	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
KONAL	SANCHORWALA		SANCHORWALA	8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009	000000000000004502010	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
ANAND	SANCHORWALA		SANCHORWALA	8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009	000000000000004526109	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6	
SUDHABEN	SANCHORWALA		SANCHORWALA	8-53 ESHITA TOWERS NAVARANGR INDIA	Gujarat	Ahmedabad	380009	000000000000004526117	Amount for unpaid and uncia	88.2	07-Oct-2024	No	No	FY-6	
AAJKA INVESTMENT PVT LTD			AAJKA INVESTMENT PVT LTD	607 SAMAK NEHRU BRIDGE ASHRAM INDIA	Gujarat	Ahmedabad	380009	000000000000004526231	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
AASPA INVESTMENT PVT LTD			AASPA INVESTMENT PVT LTD	607 GTV FLR SAKAR NEHRU BRIDGE AS INDIA	Gujarat	Ahmedabad	380009	000000000000004526249	Amount for unpaid and uncia	88.2	07-Oct-2024	No	No	FY-6	
RAJANKANT C	PATEL	C	PATEL	KAVITA INVESTMENT 44 KALPANA C INDIA	Gujarat	Ahmedabad	380009	00000000000000453592	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
PATEL K	DEVENDRA	K	DEVENDRA	6 VASANT VIHAR SOCIETY NR XT SAV INDIA	Gujarat	Ahmedabad	380009	000000000000004547480	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
BANKIM J	MISTRY	J	MISTRY	8 SHAHIBHADRA APARTMENT B/H I INDIA	Gujarat	Ahmedabad	380009	000000000000004560793	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6	
JAYENDRA	BRABHIMBHATT		BRABHIMBHATT	8/232 NEEM ASMTA APARTMENT NEAR INDIA	Gujarat	Ahmedabad	380009	000000000000004564651	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
SHAH AVANI	ATUL	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHEB FLATS INDIA	Gujarat	Ahmedabad	380009	000000000000004566083	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MAHENDRAKUM MOHANLAL	SHAH	MOHANLAL	SHAH	A-1-3 KIRAN APPT SHAHI BAG AHME INDIA	Gujarat	Ahmedabad	380009	000000000000004597973	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MAYUR	MOHANANT	SHAH	RAINKANT	7 PARTOSU SOCIETY PALIYANAG NAG INDIA	Gujarat	Ahmedabad	380013	000000000000000015091	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
JANKI	SHAH	J	SHAH	7/19/19 SOCIETY NEAR NAHARPURA INDIA	Gujarat	Ahmedabad	380013	000000000000000007798	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
PRASHILAL	ACHARYA		ACHARYA	35/8 HARI PK FL ANKUR NARANPUR INDIA	Gujarat	Ahmedabad	380013	0000000000000000081922	Amount for unpaid and uncia	3.78	07-Oct-2024	No	No	FY-6	
KIRITSHAH SECURITIES PVT LTD			KIRITSHAH SECURITIES PVT LTD	5/8 SATYAWADI SOCIETY CHAMPAN INDIA	Gujarat	Ahmedabad	380013	000000000000000008282	Amount for unpaid and uncia	472.5	07-Oct-2024	No	No	FY-6	
HEMLATABEN	RANA		RANA	WISHRAM PK 7E-83 SA PALACE B/H INDIA	Gujarat	Ahmedabad	380013	0000000000000000103748	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SHANTABEN J	ACHARYA	J	ACHARYA	5/8 MITRA MANDLA SOC OPP DABRU INDIA	Gujarat	Ahmedabad	380013	0000000000000000013769	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
DINESH	GUPTA	D	GUPTA	5/8 KIRITOTTAM NAGAR OPP DABRU INDIA	Gujarat	Ahmedabad	380013	000000000000000001815	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
ISHWAR	LAL	SHAH	LAL	73 KIRIT SAGAR USHMANPURA AHM INDIA	Gujarat	Ahmedabad	380013	0000000000000000263451	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6	
BHAGAVANDAS U	PATEL	U	PATEL	26 N R PATEL PARK 2 NEAR BHAVSAR INDIA	Gujarat	Ahmedabad	380013	0000000000000000425044	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SUNTABEN	PRAVINKUMAR		PRAVINKUMAR	34 PALAD NAGAR NEAR JAIN TEMPL INDIA	Gujarat	Ahmedabad	380013	0000000000000000452713	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RAJABEN	PATEL		PATEL	4216 ASHISH APARTMENTS NR AZADI INDIA	Gujarat	Ahmedabad	380013	0000000000000000457205	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
DHANNANTI	TALREJA		TALREJA	1/5 ASHA APTS NEAR KIRAN PARK N INDIA	Gujarat	Ahmedabad	380013	0000000000000000462829	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SUNIT HAPANI	HAPANI		HAPANI	C/O NAVINCHANDRA SHAH 42/247 INDIA	Gujarat	Ahmedabad	380013	0000000000000000499977	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
BHARAT	PATEL		PATEL	NO 39 USMANPURA MUNICIPAL MAJ INDIA	Gujarat	Ahmedabad	380014	000000000000000000087979	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
NITIN	HARILAL		HARILAL	A-25 MOON VIHAR OPP PURANBHAI INDIA	Gujarat	Ahmedabad	380014	00000000000000000188852	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SAMAY C	AGRAWAL	C	AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263544	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SHILPA C	AGRAWAL	C	AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263554	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6	
NANDAL J	AGRAWAL	J	AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263516	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SATYAWATI	AGRAWAL	J	AGRAWAL	IST FLOOR BLUE STAR COMPLEX NR INDIA	Gujarat	Ahmedabad	380014	0000000000000000263524	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
NAYAN M	DAVE	M	DAVE	VINOD BHAVAN NAVJIVAN AHMEDA INDIA	Gujarat	Ahmedabad	380014	0000000000000000466284	Amount for unpaid and uncia	15.9	07-Oct-2024	No	No	FY-6	
RAMESH	CHOKSHI		CHOKSHI	C/O B L CHOKSHI & SONS C-181 KAN INDIA	Gujarat	Ahmedabad	380015	0000000000000000007153	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RAJ RANI	LOHIA		LOHIA	23 SOMESHWARA TWIN BANGLOWS INDIA	Gujarat	Ahmedabad	380015	0000000000000000009709	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
PYUSH	JHAVERI		JHAVERI	D-33 SATULITE APARTMENTS OPP K INDIA	Gujarat	Ahmedabad	380015	00000000000000000083793	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MANGSHI	KOTASTHANE		KOTASTHANE	A/7 RAVIKRUPA SOC SETTELIS RD NE INDIA	Gujarat	Ahmedabad	380015	0000000000000000008012	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RAJESHRI	THAKKAR		THAKKAR	A/7 RAVIKRUPA SOCIETY SATELITE R INDIA	Gujarat	Ahmedabad	380015	0000000000000000261939	Amount for unpaid and uncia	88.2	07-Oct-2024	No	No	FY-6	
KINNARY	KHANDWALA		KHANDWALA	136 PARASAKUNI SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015	000000000000000000262480	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6	
JANAL	CHETANBHAI		CHETANBHAI	136 PARASAKUNI SOC 3 SATELITE ROJ INDIA	Gujarat	Ahmedabad	380015	000000000000000000262510	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
S	PARVATHI		PARVATHI	10156 BHAMANGAR CO-OP HSG SOC INDIA	Gujarat	Ahmedabad	380015	000000000000000000262504	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RITABEN H	KACHHAVA	H	KACHHAVA	8-2 12 KAMESHWARA APPTS B/H PRE INDIA	Gujarat	Ahmedabad	380015	0000000000000000477214	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6	
BRIJESH	PRANAL	PATEL	PRANAL	A-44 NANDANVAN-I B/H PRENARTI INDIA	Gujarat	Ahmedabad	380015	000000000000000049579	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
KALISH	SHARMA		SHARMA	8/202 SURYA VANSHI TOWER NEAR INDIA	Gujarat	Ahmedabad	380015	00000000000000002044146	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MEENA	PAREKH		PAREKH	25/590 GURJAT HOU B/H MEGHANI INDIA	Gujarat	Ahmedabad	380015	00000000000000000013071	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RAVI K	MEHTA	K	MEHTA	16/10 TULSHI SHYAM FLAT BHUPUR INDIA	Gujarat	Ahmedabad	380016	0000000000000000198401	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
KISHANLAL P	KOSHTI	P	KOSHTI	129 3082 MEGHANI NAGAR B/H NEV INDIA	Gujarat	Ahmedabad	380016	0000000000000000421715	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
LALITKUMAR	PARASAKMAL	SHAH	PARASAKMAL	JAI BHARTI HINDU HOTEL NR VASAN INDIA	Gujarat	Ahmedabad	380016	000000000000000000484920	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
HRESHKUMAR	PARASAKMAL	SHAH	PARASAKMAL	96/49 GOKUL PURAS CHAWL CHAMU INDIA	Gujarat	Ahmedabad	380016	00000000000000001284017	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
MAHESH	NAGDEV		NAGDEV	JAWAHAR SALES CORPN OPP LATI B INDIA	Gujarat	Ahmedabad	380021	0000000000000000447153	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
HARESH	NAGDEV		NAGDEV	JAWAHAR SALES CORP OPP LATIABD INDIA	Gujarat	Ahmedabad	380022	00000000000000004474145	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
VITHAL H	SHYANI	H	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	0000000000000000431867	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
SHARDBEN	G	SHYANI	G	24 SHRIDHAR TENAMENT NEW BAPL INDIA	Gujarat	Ahmedabad	380024	0000000000000000431875	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6	
SHALISH B	PATEL	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB INDIA	Gujarat	Ahmedabad	380024	0000000000000000493911	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
SHAKARIBEN T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	0000000000000000410972	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
TREBHUVAN M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL INDIA	Gujarat	Ahmedabad	380026	0000000000000000411981	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
JYESTANA	VISHNUBHAI		VISHNUBHAI	12 TAPASWEE SOCIETY B/H VANDAV INDIA	Gujarat	Ahmedabad	380050	00000000000000001333508	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
BHARATKUMAR M	SONI	M	SONI	3/0 HELMATA JEWELLERS 5 ASHAPL INDIA	Gujarat	Ahmedabad	380051	00000000000000004064713	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
VILAS	PATEL		PATEL	27 AMRAVAN SOCIETY JIVARAJ PARK INDIA	Gujarat	Ahmedabad	380051	00000000000000004029597	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6	
RIPUDAMAN	KHERA		KHERA	I-G POLICE RETD A/D102 SHRI NARDI INDIA	Gujarat	Ahmedabad	380051	00000000000000000047888	Amount for unpaid and unc						

KAILASH ANILKUMAR	MITERANI	KAILASH	109 MAHARATH SOCIETY SARARNR INDIA	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
HARSHAD PATEL	PATEL	MITERANI	8, GOKUL PARK, N. BABA JIURAMDIA INDIA	Gujarat	Ahmedabad	382475	0000000000000010207089	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAVINBHEN	SHAH	SHAH	6 B VADGAM SOCIETY RANF AHMEI INDIA	Gujarat	Ahmedabad	382480	000000000000000458881	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PATEL	VIRAMBHAI	VIRAMBHAI	7 DEVIET SOC CHANDODVA VILA INDIA	Gujarat	Ahmedabad	382481	00000000000000042139	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
GULAM RAJA	LOTIWALA	RAJA	RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	00000000000000425974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
JAGDISH ANJANA	JOSH	J	LULAPUR MOMINWAD DHOLKA DIST INDIA	Gujarat	Ahmedabad	387810	000000000000000479951	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RAZIYA ASHOK	DASTAN	RAZIYA	GUJATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000445889	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KALU RAM	SIDODA	RAM	GUJATHI NI WADI GUKUL NAGAR INDIA	Gujarat	Ahmedabad	360370	000000000000000445889	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANJU JAIN	KUMAR	KUMAR	JAMALPUR NADYAWAD DASTANS S INDIA	Gujarat	Ahmedabad	380001	000000000000000420648	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RAJ	AGRAWAL	KUMAR	D-1 SANKARBHARTI SOCIETY NR AN INDIA	Rajasthan	Ajmer	380013	000000000000000445461	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
J	GUPTA	P	C/O VYAS PRITESES 55 KUTHER P INDIA	Rajasthan	Ajmer	305001	000000000000000445461	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
DEEPAK AYAZ	RASTOGI	RASTOGI	20 PABERWATHI JAIN COLONY VLP INDIA	Uttar Pradesh	Aligarh	204213	000000000000000513425	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
MUKESH HAMANSU	KHAN	KHAN	J.P.INVESTMENT STOCK SHARE BROH INDIA	Uttar Pradesh	Aligarh	202001	000000000000000516996	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MAHESH NILESH	KHAN	KHAN	40/A 34 ELGIN ROAD CIVIL LINES AI INDIA	Uttar Pradesh	Alhabad	211001	000000000000000459140	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SHAM SANTOSH	RAIPURAT	KHAN	C/O MR ANEES AHMAD 142 NOROJRI INDIA	Uttar Pradesh	Alhabad	211003	0000000000000004415626	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SAJAN F	SHAH	C	C/O ALJALAM RESTAURANT CHITAL INDIA	Gujarat	Amreli	365421	000000000000000472009	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SUNDERLAL	JANI	P	GAYTRI NIVAS STREET NO 10 MANEJA INDIA	Gujarat	Amreli	365601	000000000000000461890	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VINODKUMAR	NAGADIA	C	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	000000000000000464660	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANSHARAM MADHUBEN	RAMANI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	000000000000000435262	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
DHARMENDRASH P	SUNDER	GUPTA	371 BASANT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	0000000000000002009563	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RANCHHODHBHAI MAHJIBHAI	GUPTA	GUPTA	M/S SHAM SUNDER & CO 20510/6 M INDIA	Punjab	Amritsar	143006	000000000000000109681	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANHENDRAKUMAR RATILAL	LOHIA	KUMAR	594 HVELLI DHANNA SINGH LACHMI INDIA	Punjab	Amritsar	143006	000000000000000149851	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
CHATURBHAI HARIBANBHAI	LOHIA	SHAH	H NO 1283 GALI LAALAN WALI AMRIT INDIA	Punjab	Amritsar	143006	00000000000000012502257	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SANCHITA SHARDABEN	BHATIA	H	AMARJODP JUNA RASTA OPP LOKHI CI INDIA	Gujarat	Anand	388001	0000000000000000421799	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SHARDABEN S	BHATIA	H	11 M D PATEL CHHALI BH PAPPRI HC INDIA	Gujarat	Anand	388001	0000000000000000464066	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KAMANAVAT PATEL	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROA INDIA	Gujarat	Anand	388001	0000000000000000498998	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHAM SUNDER	VERMA	RAJARAM	C/O. MAKSOODKHAN P. PATHAN BI INDIA	Gujarat	Anand	388001	0000000000000001397388	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
CHOPRA	VERMA	RAJARAM	41, GANESH SHOPPING CENTRE NE, 70 INDIA	Gujarat	Anand	388450	0000000000000000023170	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
SAJAN F	P	P	ZALA HAREKRISHNA SWEETS OPP. RAMCH INDIA	Gujarat	Anand	388450	00000000000000010031471	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SUNDERLAL	MAHJIBHAI	PATEL	BARODI APASHA CHOCK AT & B. INDIA	Gujarat	Anand	388470	00000000000000000426571	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VINODKUMAR	RATILAL	RATILAL	23/2 GANDHI GUNI BAIETHAN VIBH INDIA	Gujarat	Anand	388480	00000000000000000416155	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANSHARAM MADHUBEN	PRAJAPATI	HARIBANBHAI	HARIBAN BHAI POLI JAWAHAR NAGR INDIA	Gujarat	Anand	388620	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
DHARMENDRASH P	PRAJAPATI	DASMOHPATRA	AT PO BARTTANNA VIA ALESHWAR DIS INDIA	Orissa	Baliewar (Balasore)	756032	0000000000000000494101	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RANCHHODHBHAI MAHJIBHAI	PADHYAR	H	MEERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	000000000000000183695	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHARDABEN S	SHEKH	S	12 RAMBAG SOCIETY RAIGADHI PAL INDIA	Gujarat	Banas Kantha	385001	00000000000000000413551	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
KAMANAVAT PATEL	VINODBHAI	PUSHPABEN	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459292	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHAM SUNDER	JETHALBHAI	SHAMALBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459292	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
CHOPRA	KANIBHAI	SURESHKUMAR	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459491	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SAJAN F	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459688	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
VINODKUMAR	JETHALAL	PATEL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000000459688	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
PRAVINBHEN	SHANKARLAL	PANCHASARA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000000460460	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
ALMABEN MUKESHKUMAR	GAMI	RECHABHAI	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000000460478	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PUSHPABEN LUXMICHAND	HIRALAL	HERUWALA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000000479144	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
RAJESH DADPATBHAI	MAJITHALAL	HERUWALA	SHV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000000479144	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SONI MANJUBEN	SHIAH	D	GOVT POLYTECHNIC AT POST PALAN INDIA	Gujarat	Banas Kantha	385002	00000000000000000417852	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MCHSHIBEN MITHIBEN	SHIAH	D	VASDAVA ANSARA PD GANDHOGA TA.P INDIA	Gujarat	Banas Kantha	385520	00000000000000000666729	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
MUKHABEN MUKESH	THAKKAR	K	SINDHI CLAY NR BHADROYAD PRESS INDIA	Gujarat	Banas Kantha	385535	0000000000000000041264	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MAHSHUKHLAL B	KAPURJI	SUKHRAJ	GANDHI CHOK PARS WVS NEW DEE INDIA	Gujarat	Banas Kantha	385535	00000000000000000445399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
FANWYAN NIRMALA	KAPURJI	SUKHRAJ	GANDHI CHOK PARS WVS NEW DEE INDIA	Gujarat	Banas Kantha	385535	00000000000000000445399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
A S	SONI	SUKHRAJ	GANDHI CHOK PARS WVS NEW DEE INDIA	Gujarat	Banas Kantha	385535	00000000000000000445399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MEENA MAHAVEER	SHASHIKANT	BHANSALI	BH 5 T BUS DEPOT NR JADASH SOC INDIA	Gujarat	Banas Kantha	385535	00000000000000000452566	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MADANLAL M	SHASHIKANT	BHANSALI	C/O DEEVI PLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	00000000000000000452566	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
S RAMESH KR	PRAJAPATI	N	VADI ROAD NEW DEESA B K GULARA INDIA	Gujarat	Banas Kantha	385535	0000000000000000490644	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SULTAN BASANT	MUKHESH	N	SHV SHAKTI JEWELLERS VADI ROAD INDIA	Gujarat	Banas Kantha	385535	00000000000000000507920	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
RAKESH NEMI	SHETH	B	AT & PO PULIJA TA THABAD DIST BA INDIA	Gujarat	Banas Kantha	385566	0000000000000000421787	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHANTIDEVI DELANWALA	FANCY	M	SHIV ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560001	00000000000000000410201	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
ANIL KHUNBHANI	KUMAR	SARAOGI	NO. 3, ANNADANAPPA LANE, J. M. R. INDIA	Karnataka	Bangalore Urban	560004	00000000000000000398260	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-6
DAMJIBHAI JYRABHAI	BHANDARI	BHANDARI	NO 19 2ND FLOOR S B ROAD V P PU INDIA	Karnataka	Bangalore Urban	560004	00000000000000000507377	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
JITENDRA JAINES T	SHANTHA	N	SANTIRUPTH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	00000000000000000441350	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
THAKSRBHAI ZENAB	BALALI	A	NO 27 1STH MAIN 33RD CROSS 4TH BL INDIA	Karnataka	Bangalore Urban	560011	000000000000000000066739	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
YOGESHIBHAI BAL	THAKUREL	A	1ST FLOOR NO 5 7TH CROSS 9TH BLC INDIA	Karnataka	Bangalore Urban	560020	00000000000000000496723	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SANJAY LAXMI	CHAND	CHAND	MOHAN PLAZA FLOOR 36 V S LANE INDIA	Karnataka	Bangalore Urban	560055	000000000000000001372675	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
CHANDRA RAMKISHAN	SINGH	V	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560055	000000000000000001001784	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
RAJENDRA SATISH	SINGH	SINGH	C/O DEVI BATHKA CMO, 5C 05F INDIA	Karnataka	Bangalore Urban	560061	00000000000000000112773	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PRADHEEP KR	RAMESH	RAMESH	118 BLDG- 13 'EVEN MITHAL' LIC AI INDIA	Karnataka	Bangalore Urban	560078	00000000000000000252505	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
AMD KRISHN R	KASTURI	GUPTA	1564 2ND A CROSS 16TH A MAIN J P INDIA	Karnataka	Bangalore Urban	560078	00000000000000000473294	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SRINIBHAI P	SULTAN	THARIANI	CHANDNI SHOP NO. 12 FIRST FLOOR INDIA	Karnataka	Bangalore Urban	560001	00000000000000000143974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
REENA	BASANT	KUMAR	OM APARTMENTS, 1/3,D,LLANE, FUL INDIA	West Bengal	Bardhaman	712122	000000000000000001027636	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
REENA	PAWAN	MURKHA	NEEMA KAHAL ROAD P.O.- BARAKHA INDIA	West Bengal	Bardhaman	712324	000000000000000001180275	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
REENA	RAKESH	KUMAR	160 KHATTIRYAN BEHARIPUR BARELI INDIA	Uttar Pradesh	Barilly	243003	00000000000000000406511	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
REENA	NEMI	CHAND	RKHAB DAS FOJMAL HAMIRPURA BI INDIA	Rajasthan	Barmer	344001	000000000000000000209139	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
REENA	SHANTIDEVI	SHANTIDEVI	C/O MAYUR PAIN MARCHANT SUBBH INDIA	Rajasthan	Barmer	344001	0000000000000000000271675	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
REENA	DELANWALA	MOHMEHDHANIF I	AT PO PIPALJA TA VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	00000000000000000666230	Amount for unpaid and uncl					

MITESH CHANDRANANT	VADILAL PREMI	MEHTA MEHTA	VADILAL PREMJI	MEHTA MEHTA	JAY BHAWANI APARTMENT OPP DR : INDIA VAIYATA CO. -E-15, NEHU SUPER MK INDIA	Gujarat Jammagar	361001 0000000000000517861	Amount for unpaid and unclai	220.5	07-Oct-2024	No	No	FY-6
JAGDISH SYAMAL	KUMAR KUMAR	MEHTA MEHTA	J MEHTA	MEHTA MEHTA	HAWA CHOWK BHANUSALI WAD D1 INDIA STATION SPORTS SECTION NO 33 WII INDIA	Gujarat Jammagar	361001 0000000000000436559	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAM UTTAM	KUMAR ANJI	REDDY DAS	ANJI KUMAR	REDDY DAS	SMQ 113/19 AF U LYOVG NAGAR JAM INDIA	Gujarat Jammagar	361004 0000000000000464881	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JYOTI MANUBHAI	VORA G	VORA G	VORA G	VORA G	AJRMENS MESS AIR FORCE LT W P C INDIA 10/58 LAKHOTI MIG CLNY JAMNAGI INDIA	Gujarat Jammagar	361005 0000000000000059188	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MOHAN PARVATIBEN	MATHUBHAI PATEL	SHAH KATHUBHAI	MATHUBHAI PATEL	SHAH KATHUBHAI PATEL	53 DODDOLI PLOT JAMNAGAS INDIA C/O GANGADAS M PATEL 1 BAGHUW INDIA	Gujarat Jammagar	361005 0000000000000439111	Amount for unpaid and unclai	1354.5	07-Oct-2024	No	No	FY-6
VINDODIARI KIRAN	PATEL PATEL	PATEL PATEL	PATEL PATEL	PATEL PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat Jammagar	361005 0000000000000469953	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
JAYNTIAL DAXA	RAMESH SHAH	SHAH DONGA	RAMESH SHAH	SHAH DONGA	6 KAMDAR COLONY PETHRAI RAISHI INDIA 11 PATEL COLONY S VIDYUT PARK SC INDIA	Gujarat Jammagar	361006 0000000000000446599	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RANJANBEN HESNA	JOSH JOSH	VORA J	JOSH JOSH	JOSH JOSH	2 SAHVOG APTS BEDI ROAD OPP SAH INDIA U B & COMPUTERS 37 MAHAVIR SOC INDIA	Gujarat Jammagar	361008 0000000000000041375	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
THA MOHANLAL	KESHAVJI KHYARLAL	VITHALDAS JAIN	KESHAVJI KHYARLAL	VITHALDAS JAIN	6 PATIL COLONY NEAR RADHA KRISH INDIA 102, SHIP APARTMENT, NEAR CENT INDIA	Gujarat Jammagar	361008 0000000000000038299	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJESHKUMAR ARUN KUMAR	MAGANLAL KUMAR	MAGANLAL KUMAR	MAGANLAL KUMAR	MAGANLAL KUMAR	MAIN BAZAR PO ALIABADA INDIA AT & PO BHADTHAR VIA KHAMMUBHAI INDIA	Gujarat Jammagar	361110 0000000000000420327	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KUSUM JANINI	JAIN DEORA	JAIN DEORA	JAIN DEORA	JAIN DEORA	AT PO BHADTHAR BAZAR BHAI INDIA PANKAJ CLOTH STORE CHAWWANI B INDIA	Rajasthan Jodhpur	333001 0000000000000012424	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANISH AMRUTLAL	DEORA KARNANI	DEORA KARNANI	DEORA KARNANI	DEORA KARNANI	PRAKASH CHAND JAIN G-137 VIKASI INDIA R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan Jodhpur	342001 00000000000000499617	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PARSOTAM GORFAD	ARVINDBHAI HIRABHAI	ARVINDBHAI HIRABHAI	ARVINDBHAI HIRABHAI	ARVINDBHAI HIRABHAI	C/O AMRUTLAL KARNANI MANKANDI INDIA DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat Junagadh	362001 0000000000000047786	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
VISHVANJI HTESH	P THAKKAR TANNA	P THAKKAR TANNA	P THAKKAR TANNA	P THAKKAR TANNA	AT AND POST KEVADRA TAL KESHOD INDIA CHOKSI COLONY SATTA BAZAR VERU INDIA	Gujarat Junagadh	362265 00000000000000402176	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MANJILVA VISHVAIT P	DEVILVA THAKKAR P	DEVILVA THAKKAR P	DEVILVA THAKKAR P	DEVILVA THAKKAR P	53/25 1ST FLOOR CHANGHARI INDIA P W D COMPOUND OPP PUBLIC LIBR INDIA	Gujarat Junagadh	362265 0000000000000047978	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
AVANI BIPIN RAJESH	AMRUTLAL GANATR	AMRUTLAL GANATR	AMRUTLAL GANATR	AMRUTLAL GANATR	CHOKSI COLONY SATTA BAZAR VER INDIA 339 GIDC HARSIDHDI CHEMICALS IN INDIA	Gujarat Junagadh	362269 00000000000000411337	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PUSHPA MAHENDRA	M UMARSHI SAVALA	M UMARSHI SAVALA	M UMARSHI SAVALA	M UMARSHI SAVALA	PARSODI HOUSING SOCIETY COMPODI INDIA C/O DINESH S MEHTA RAM NIVAS 15 INDIA	Gujarat Kachchh	370001 00000000000000466778	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
MULJI MANVIN	UMARSHI SAVALA	UMARSHI SAVALA	UMARSHI SAVALA	UMARSHI SAVALA	203, J. P. COTTAGE, HOSPITAL ROAD INDIA 78 CHITRAKUT SOC OPP VAISHALI CH INDIA	Gujarat Kachchh	370110 0000000000000049589	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MANOJ SHYAM	WADHWAN JAGNANI	WADHWAN JAGNANI	WADHWAN JAGNANI	WADHWAN JAGNANI	C/O KUTCH MINERALS LTD GIRLUNI INDIA C/O KUTCH MINERALS LTD GIRLUNI INDIA	Gujarat Kachchh	370140 00000000000000434060	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJ JATIN	THAKKAR R	THAKKAR R	THAKKAR R	THAKKAR R	C/O SODHARNA ASSOCIATES SRC GC INDIA POST BOX NO.31 DBZS-153 GANDHI INDIA	Gujarat Kachchh	370201 0000000000000047747	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SYED ROHEKAR	MOHD RAFI	MOHD RAFI	MOHD RAFI	MOHD RAFI	T B X 35 BEHIND DENA BANK ADPUR INDIA S C X BHOJRA KUTCH INDIA	Gujarat Kachchh	370205 00000000000000493631	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
BINLA VANDANA	JASWAL GUPTA	JAISWAL GUPTA	JAISWAL GUPTA	JAISWAL GUPTA	AMI CONSULTANCY BELOW POST Q INDIA H NO 5 & 5/7B 1 ST FLOOR NAMP INDIA	Andhra Pradesh Kadapa	500001 0000000000000202840	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MOHAN UMESH	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	CHAND GUPTA	10/46 RANGANAYAKULA PETA RLY K INDIA C/O J. R. DHEKAR, SRINIPRECTION M INDIA	Andhra Pradesh Kaminur	516101 00000000000000428981	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
MANISH HARSODHBHAI	BAJUBHAI PATEL	BAJUBHAI PATEL	BAJUBHAI PATEL	BAJUBHAI PATEL	78/660 COLLE BZS KANPUR INDIA 130/307 JAITI GAN P T NAGAR KANP INDIA	Uttar Pradesh Kanpur Nagar	208001 00000000000000211137	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ARVINDBHAI HARSHODHBHAI	BAJUBHAI PATEL	BAJUBHAI PATEL	BAJUBHAI PATEL	BAJUBHAI PATEL	MOHANLAL BHAGWAN SHAW SWAMI INDIA KIRAN ENTERPRISES SWAMI VIVEKI INDIA	Rajasthan Karauli	322230 00000000000000414875	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NITA ASHABEN	RANPURWALA SONI	RANPURWALA SONI	RANPURWALA SONI	RANPURWALA SONI	HERA LAL MAHESH CHAND SWAMI INDIA SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan Karauli	322230 00000000000000414921	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
NITABEN PUSHPABEN	RANBHAI PATEL	RANBHAI PATEL	RANBHAI PATEL	RANBHAI PATEL	K S ENTERPRISES SWAMI VIVEKANAN INDIA KARNAL COLLECTIONS AND SHARES OF INDIA	Rajasthan Karauli	322230 0000000000000045242	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
MAHENDRA SHARDHABEN	ARVINDBHAI PATEL	ARVINDBHAI PATEL	ARVINDBHAI PATEL	ARVINDBHAI PATEL	827 SEC 12 URBAN ESTABLISHMENT INDIA JAMEY SECURITY STATION ROAD INDIA	Haryana Karnal	132001 00000000000000103886	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
SAVITABEN DARSHNABEN	ARTI KIRTIKUMAR	ARTI KIRTIKUMAR	ARTI KIRTIKUMAR	ARTI KIRTIKUMAR	1, PANCHSHIL SOC., COLLEGE ROAD, INDIA 3 SHIV PARK SOCIETY NEAR VALLAB INDIA	Gujarat Khabra	387001 0000000000000070767	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
BALRAMBHAI PRADIP	CHINMALBHAI KUMAR	CHINMALBHAI KUMAR	CHINMALBHAI KUMAR	CHINMALBHAI KUMAR	87 SEC 12 URBAN ESTABLISHMENT INDIA 1, PANCHSHIL SOC., COLLEGE ROAD, INDIA	Gujarat Khabra	387002 000000000000011391445	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ATULVA RAMESH	KUMAR MOHAPATRA	KUMAR MOHAPATRA	KUMAR MOHAPATRA	KUMAR MOHAPATRA	AT & PO ASHJ AZAD CHOWK TA PETL INDIA C/O N D MANDALIYA TYPE III-62/4 GS INDIA	Gujarat Khabra	388130 00000000000000415511	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
JAMAL SHANKER CHANDRANAKANT	AMHED LAL	AMHED LAL	AMHED LAL	AMHED LAL	TYPE - III - 15/1, GEB COLONY, WANJ INDIA 40781 INDEVI AT RASOOL TAL MANDI INDIA	Gujarat Khabra	388239 000000000000004048139	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
BRIJ MALA	GOPAL GOENKA	GOPAL GOENKA	GOPAL GOENKA	GOPAL GOENKA	DADA'S STREET BANDHANI DIST KHE INDIA AT & PO RANGAIPURA TA PETA LD INDIA	Gujarat Khabra	388450 00000000000000454362	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJALAKSHMI SITA	BALASUBRAMANNIAN BALASUBRAMANNIAN	BALASUBRAMANNIAN BALASUBRAMANNIAN	BALASUBRAMANNIAN BALASUBRAMANNIAN	BALASUBRAMANNIAN BALASUBRAMANNIAN	R K ITI SUNAV AT & PO SUNAV TA PE INDIA BRAHMI POLE ALARSA TA BORSIDA D INDIA	Gujarat Khabra	388470 00000000000000490931	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
PARVEEN SUBHASH DESAI	BAHETI SAHA	BAHETI SAHA	BAHETI SAHA	BAHETI SAHA	C-90 G E B COLONY DHURAIAN DIST INDIA SHANKAR PUR TA KHAMMABUD DIST INDIA	Gujarat Khabra	388543 00000000000000479128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
ARUN HSU	KUMAR SHEET	KUMAR SHEET	KUMAR SHEET	KUMAR SHEET	74 BUDHESWARI CLNY BHUBANESW INDIA C/O H E H IN MID CO BAGZ BAZER INDIA	Gujarat Khabra	388543 00000000000000479128	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
S MALINA	DAS GHOSH	DAS GHOSH	DAS GHOSH	DAS GHOSH	C/O SANJAY ENTERPRISES LTD CLIVE INDIA 21 ARMEMAN STREET 2ND FLOOR C INDIA	West Bengal Kolkata	700001 00000000000000272551	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SHIKHA INDR	BAGLA KUMAR	BAGLA KUMAR	BAGLA KUMAR	BAGLA KUMAR	C/O CALCUTTA MEDICAL CENTRE 12 INDIA 1/18 UPPER WOOD STREET CALCUI INDIA	West Bengal Kolkata	700017 00000000000000049903	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
RAJ SMTA SATPA	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	KUMAR SINGH	3 B DOVER TERRACE CALCUTTA INDIA 3 B DOVER TERRACE CALCUTTA INDIA	West Bengal Kolkata	700019 00000000000000470830	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
KAROTTU SHYVAPRASAD	THOMAS THOMAS	THOMAS THOMAS	THOMAS THOMAS	THOMAS THOMAS	4 PADODA PUKUR ROAD CALCUTTA INDIA C/O LT COL. S CHADHA COMPOSITE INDIA	West Bengal Kolkata	700022 00000000000000475025	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
SUNDAR LEELA AKHIL	LOYA DEVJI HAONG CH	18 S P MUKHERJEE RD SHOVANPURI INDIA 14 BEN BANERJEE AVENUE CALCUTTA INDIA	West Bengal Kolkata	700025 00000000000000493562	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6			
ABDUL KARIM M	KHAN GUPTA	KHAN GUPTA	KHAN GUPTA	KHAN GUPTA	71 RAHM OSTARAG RD CALCUTTA INDIA 47 SOUTH TANGRA ROAD CALCUTTA INDIA	West Bengal Kolkata	700045 0000000000000024441	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
PRNA VIBHAV	SHAH KUMAR	SHAH KUMAR	SHAH KUMAR	SHAH KUMAR	EC 213 SECTION 1 SALT LAKE CITY CAL INDIA 30 UNK SHIKHREE LANE HOVARIAN INDIA	West Bengal Kolkata	700064 00000000000000473596	Amount for unpaid and unclai	126	07-Oct-2024	No	No	FY-6
RAJESH RASIKBHAI	SAHA SAHAI	SAHA SAHAI	SAHA SAHAI	SAHA SAHAI	93/94A ATINDRA MUKHERJEE LANE INDIA 34-35/2/1 ARBINDO ROAD HOWRAH INDIA	West Bengal Kolkata	711102 0000000000000048951	Amount for unpaid and unclai	63	07-Oct-2024	No	No	FY-6
ARVINDKUMAR	V PATEL	V PATEL	V PATEL	V PATEL	SHREE VINODYANCHAL 35, DR. ARABANI INDIA 35, DR. ARABANI DUTTA ROAD HOVARIAN INDIA	West Bengal Kolkata	711106 00000000000000050480	Amount for unpaid and unclai	157.5	07-Oct-2024	No	No	FY-6
					PARLALTI NIWAS HARSINGH BANDHI INDIA KAROTTU HOUSE PO MANARCAUDU INDIA	West Bengal Kolkata	713325 0000000000000042222	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					PADMAVILASAM CHOORAKULLAVANGA INDIA 11 62 32 IND FJR CANAL RD VIJAYV INDIA	Kerala Kottayam	686631 000000000000000046529	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					C/O HILLS CONSTRUCTION PO GARGO INDIA 136/114 INDIAN HNO 955 SECTION 7 I INDIA	Andhra Pradesh Hanukotheta	520001 00000000000000049834	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					43 TALAB GANGANI SHUKLA LUCKNO INDIA 162 NEHRU ROAD SADAR BAZAR LUC INDIA	Assam Lakhimpur	0000000000000000051765	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					C-2500 SECTION 4 MAHARAJGATE LUC INDIA D-520 SEC D O L D A CLNY KANPUR RD INDIA	Uttar Pradesh Lucknow	226001 00000000000000072001	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					4/545 VIKAS NGR LUCKNOW U P INDIA AT & PO DANGARVEE TAL KUDI DIST INDIA	Uttar Pradesh Lucknow	226002 0000000000000047743	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
					C/O R J VIPIN VINDHYA VIHAR AT KC INDIA	Uttar Pradesh Lucknow	226002 0000000000000007796	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
							226002 00000000000000003522	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
							382705 00000000000000437506	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6
							382710 0000000000000046849	Amount for unpaid and unclai	31.5	07-Oct-2024	No	No	FY-6

SUBHASH	A	KANKRIYA	A	KANKRIYA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	00000000000010092422	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
DINESH	GOVINDJI	HARIA	GOVINDJI	HARIA	154. GAUTAM NIVAS GRD.FLOOR RC INDIA	Maharashtra	Mumbai City	400014	00000000000001018660	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJESH	VISHNU	SHUDE	VISHNU	SHUDE	15/3 RAVJI SOPPAL CHAWLI 1 ROAD INDIA	Maharashtra	Mumbai City	400015	00000000000000041396	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ASHOK	CHAVAN	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1 TOCARI BITHI CHAWLI INDIA	Maharashtra	Mumbai City	400015	00000000000000043130	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	18-BHRABAD MANSION SATALADEVI INDIA	Maharashtra	Mumbai City	400016	00000000000000003808	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NTIN	APTE	APTE	APTE	APTE	C/8 NEW NEELAM HOUSING SOCIET INDIA	Maharashtra	Mumbai City	400016	000000000000000004146	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAM THOMER CHEWAL G K RC INDIA	Maharashtra	Mumbai City	400018	00000000000000041208	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
ASHOKKUMAR	MITHALALI	KHANDEWAL	MITHALALI	KHANDEWAL	15 D 10/10/175 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400019	0000000000000000043024	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
PRADPEE	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	000000000000000075158	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SANJEEV	VALIMBE	VALIMBE	VALIMBE	VALIMBE	KUM 198 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	000000000000000043365	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJIV	WARRER	WARRER	WARRER	WARRER	ICICI CONSULTING RAMON HOUSE S INDIA	Maharashtra	Mumbai City	400020	0000000000000000498510	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VIJAY	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	1302 SATTARANA SRI POSHANWALA INDIA	Maharashtra	Mumbai City	400021	0000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
K	SADANAND	HEGDDE	SADANAND	HEGDDE	TULSI INVESTMENT CORPORATION INDIA	Maharashtra	Mumbai City	400021	0000000000000000472301	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SPATIALFINVESTPLTD					41 ADVENT GENI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	0000000000000000498962	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6
KAMLESH N	HEMDEV N	SAYLANTORANAGENDICESP	HEMDEV N	HEMDEV N	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400022	0000000000000000493406	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
SANJAY	CHANDRANAGESH	PATEL	CHANDRANAGESH	PATEL	238 VENA VIMAR FLANK ROAD NEA INDIA	Maharashtra	Mumbai City	400022	000000000000000072327	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
JASJIRAJ	MAKANI	PATEL	MAKANI	PATEL	9-A-8 SINDHI COLONY OPP S 1 E 5 CO INDIA	Maharashtra	Mumbai City	400022	0000000000000000040248	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	0000000000000000444006	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MADHURI	AHER	AHER	AHER	AHER	32/2 NEW MUNICIPAL COLONY SIND INDIA	Maharashtra	Mumbai City	400022	0000000000000000496847	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
TARUN	CHAMANI	I	CHAMANI	I	22/1162 MHB SOCIETY SAGBAR NAG INDIA	Maharashtra	Mumbai City	400022	0000000000000000508110	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUDHIR	SHANKAR	SHANKAR	SHANKAR	SHANKAR	C/O KALYANI MANI & CO S5 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000009898	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
BHANNWAR	LAL	JAIN	LAL	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000070652	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ANITA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000070709	Amount for unpaid and uncia	283.5	07-Oct-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000071075	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUNTA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000070725	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000070733	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6
PREMLATA	JAIN	JAIN	JAIN	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000072806	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
JINENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000072814	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	KBS/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	0000000000000000072831	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
RAVI	MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	MAHESHWARI INVESTMENT S5 HAM INDIA	Maharashtra	Mumbai City	400023	0000000000000000467901	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6
RAMESH	M	JETHANI	M	JETHANI	C/O KRISHANKUMAR M JETHANI 10 INDIA	Maharashtra	Mumbai City	400023	0000000000000000047578	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
YAD	RAM	SINGATHA	RAM	SINGATHA	C-OF-7 STORE OFFICE NAVAL DOCKY INDIA	Maharashtra	Mumbai City	400023	0000000000000000483303	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUDHIR	ISHWAD	S	ISHWAD	S	45/50/50/50/50/50/50/50/50/50/50 INDIA	Maharashtra	Mumbai City	400023	0000000000000000049899	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
SURESHA	K	ISHWAD	K	ISHWAD	S.A INVESTMENT 25-26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023	0000000000000000483368	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ARCHANA	MAHENDRAKUMAR	KAMPANI	MAHENDRAKUMAR	KAMPANI	JAMNADAS MORARJEE SECURITIES INDIA	Maharashtra	Mumbai City	400023	0000000000000000492632	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
LALIT	JAIN	JAIN	JAIN	JAIN	22/614 NEHRU NAGAR KURLA EST INDIA	Maharashtra	Mumbai City	400023	00000000000000000510858	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MANDI	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HMAACHAL HSE OPP DODAR HOSF INDIA	Maharashtra	Mumbai City	400025	00000000000000000004049	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
CHANDRANAKANT	CHANDRANAKANT	ZOPE	CHANDRANAKANT	ZOPE	16/60/60/60/60/60/60/60/60/60/60 INDIA	Maharashtra	Mumbai City	400025	000000000000000000007929	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	1/10 ELPHINSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	0000000000000000464287	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
BABULAL	M	SHAH	M	SHAH	11/26 PUBASHI LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	0000000000000000479535	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
GULSHAN	DARA	PATEL	DARA	PATEL	63 PUSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	0000000000000000412694	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJESH	P	SHAH	P	SHAH	30/21 SHAKESHAHAR DASHANA A INDIA	Maharashtra	Mumbai City	400027	00000000000000000000231730	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NILESH	VERMA	VERMA	VERMA	VERMA	8 22 SIDHACHAL DASHAN SETH M INDIA	Maharashtra	Mumbai City	400027	0000000000000000000031738	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PRANLAD	R	MISHRA	R	MISHRA	309 VIHANG N M JOSHI MARG BVCY INDIA	Maharashtra	Mumbai City	400027	000000000000000000436755	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
GOPAL	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000000498326	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MANDI	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000000498326	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUNDER	THADANI	THADANI	THADANI	THADANI	LAT NO 7 PABE VIEW KULLASKAR RD INDIA	Maharashtra	Mumbai City	400028	00000000000000002726667	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
VASANT	RAJVI	BEHERE	RAJVI	BEHERE	11/5 AZAD NAGAR RAFI AHMED KID INDIA	Maharashtra	Mumbai City	400031	000000000000000000409627	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADIHANI BLD SHD INDIA	Maharashtra	Mumbai City	400031	000000000000000000425681	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SNANAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400033	000000000000000042484	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SHITAL	K	SHAH	K	SHAH	68-84/84/84/84/84/84/84/84/84/84/84 INDIA	Maharashtra	Mumbai City	400034	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
NAROTAM	NENSI	K	NENSI	K	87 BHULABHA DESAI RD 132 VALLAE INDIA	Maharashtra	Mumbai City	400036	000000000000000000002925	Amount for unpaid and uncia	378	07-Oct-2024	No	No	FY-6
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	G-33 HYDERABAD EST L D RIPARREL INDIA	Maharashtra	Mumbai City	400036	000000000000000000003387	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000076294	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000076294	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRU ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000076234	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	0000000000000000000050391	Amount for unpaid and uncia	378	07-Oct-2024	No	No	FY-6
GOBINDRAM	M	CHAHARRIA	M	CHAHARRIA	68 91 S 5 NAGAR SON KOLIWADA B INDIA	Maharashtra	Mumbai City	400037	000000000000000000431656	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PETER	LOBO	LOBO	LOBO	LOBO	22 E 200 SOCIETY 1A00000000000000 INDIA	Maharashtra	Mumbai City	400040	000000000000000000000000	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SEEMA	MAHALAN	MAHALAN	MAHALAN	MAHALAN	401 SFA CLIFF GARDEN GRAM RD JUL INDIA	Maharashtra	Mumbai City	400040	000000000000000000129275	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SHAH	DHARMSHI	MALSHI	DHARMSHI	MALSHI	PULTA COTTAGE UNITY COMPOUND INDIA	Maharashtra	Mumbai City	400040	00000000000000000043166	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
TEMBEY	SHIRKANT	BHASKAR	SHIRKANT	BHASKAR	A 81 KAMALPUSHPA BANDRA RECLA INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000701	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SUNANTA	CHANDRANI	CHANDRANI	CHANDRANI	CHANDRANI	400000000000000000000000000000 INDIA	Maharashtra	Mumbai City	400050	000000000000000000000000	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
SATISH	GOBINDRAM	HEMMANI	GOBINDRAM	HEMMANI	PUSHPA VILA APTS FLAT NO 30TH INDIA	Maharashtra	Mumbai City	400050	000000000000000000461547	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SAJJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	345 CARTER APTS 2 FLT 2 SHERLY RA INDIA	Maharashtra	Mumbai City	400050	000000000000000000477303	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
B	M	THARWANI	M	THARWANI	D 30/293 MIG COLONY GANDHI NAG INDIA	Maharashtra	Mumbai City	400051	000000000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ANUJ	PATIL	PATIL	PATIL	PATIL	D 34/320 M G COLONY GANDHI NA INDIA	Maharashtra	Mumbai City	400051	000000000000000000468983	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-6
MAMTA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COSMOS BUILDING 2ND FLOOR 3R INDIA	Maharashtra	Mumbai City	400052	0000000000000000000070687	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
INDRA	KUMAR	BATHUA	KUMAR	BATHUA	198 GOVERDHAN NIVAS 10TH ROAD INDIA	Maharashtra	Mumbai City	400052	00000000000000000000411761	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
PURSHOTAM	D	LAUNGANI	D	LAUNGANI	LAUNGANI LODGE 2ND FLOOR 114 S INDIA	Maharashtra	Mumbai City	400052	000000000000000000417751	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ANIL	THAKURDAS	DAMNANIA	THAKURDAS	DAMNANIA	MOTASHA BLDG 1ST ROAD SHOP NC INDIA	Maharashtra	Mumbai City	400052	000000000000000000434850	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
HEERALAL	B	JAIN	B	JAIN	7 MUSTA BLDG 2ND FLOOR ROOM 9 INDIA	Maharashtra	Mumbai City	400052	0000000000000000000046324	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
TOLU	H	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD SHAF INDIA	Maharashtra	Mumbai City	400052	000000000000000000489556	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
KARIM	GAJIYANI	RAJABALI	GAJIYANI	RAJABALI	202 SA BABA TOWERS N DUTTA M INDIA	Maharashtra	Mumbai City</								

PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NIRLO INDIA	Maharashtra	Mumbai City	400065	0000000000000043501	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MUKESH	PANDE		PANDE		1001, PARK WEST III RAHEJA ESTATE INDIA	Maharashtra	Mumbai City	400066	0000000000000001128	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PRADEEP	KUMAR	TIBREWAL	KUMAR		B/102 BHIMA 1ST FLR SAHAYAN COI INDIA	Maharashtra	Mumbai City	400066	0000000000000040785	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-6
RAKESH	P	MUKHARJ			CHANDAS MISTRY CHAWL DALPAT NAI INDIA	Maharashtra	Mumbai City	400066	0000000000000044014	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PRADEEP	KUMAR	TIBREWAL	KUMAR		FLAT NO B/102 1ST FLOOR BHIMA B INDIA	Maharashtra	Mumbai City	400066	00000000000000503266	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
PARESH	KOTHARI		KOTHARI		202 RAJ BINDU OPP ATUL TOWER M INDIA	Maharashtra	Mumbai City	400067	000000000000000441911	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VINAY	RANI	GUPTA	RANI		402 GREEN ACRES C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000153892	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NANESH	RANKIKANT	SHAH	RANKIKANT		71 CHANDRAYA SOC A/17 KATIAN NAG INDIA	Maharashtra	Mumbai City	400068	00000000000000040124	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
LATA	V	TANK	V		A/4 LUNJIA SOCIETY WAMANMABO B INDIA	Maharashtra	Mumbai City	400068	000000000000000427377	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ROHIT	DEPALA	DEPALA	DEPALA		D-1/403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000000495816	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
ROHIT	DEPALA	DEPALA	DEPALA		D/1403 KALPTA ENCLAVE SAHAR RC INDIA	Maharashtra	Mumbai City	400069	000000000000000498863	Amount for unpaid and uncia	126	07-Oct-2024	No	No	FY-6
NISHA	BORSE	BORSE	BORSE		37 WAKHAR SAMBHAVI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH		8/9 ANAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	000000000000000468061	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
V	RAJAGOPALAN		RAJAGOPALAN		48 A KHERANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	000000000000000416932	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
ALICE	VAS	VAS	VAS		I 1 REFINERY VIEW COOP HSG SOC INDIA	Maharashtra	Mumbai City	400074	000000000000000457230	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJIVINDER	KAUR	RAINU	KAUR	RAINU	R C BARAKCK NO 20/352 CHEMBUR I INDIA	Maharashtra	Mumbai City	400074	000000000000000488865	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
PRASNN	HARSHAD	NATHANI	HARSHAD	NATHANI	LEBU MADANI MAD M G ROAD EST INDIA	Maharashtra	Mumbai City	400077	0000000000000000050281	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAMJI	D	KATARIA	D		D-9/69 CHETRIANJAN NAGAR RAJAWI INDIA	Maharashtra	Mumbai City	400077	000000000000000427845	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
DLISUKH	BACHLULAL	MEHTA	BACHLULAL	MEHTA	14 KAILASHI DHARA B B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	000000000000000456712	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
CHEETA	D	AMERSA	D	AMERSA	C/O DR BANDESH AMBANI GARAGE G INDIA	Maharashtra	Mumbai City	400077	000000000000000468916	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	3 NEW LAKHADWALA BLDG STATE INDIA	Maharashtra	Mumbai City	400078	000000000000000475289	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
DAKSHA	SANGHAVI	SANGHAVI	SANGHAVI		A 15/3 RATNADEEP S L RD MULLUND INDIA	Maharashtra	Mumbai City	400080	000000000000000505871	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H RD OPP SAMI INDIA	Maharashtra	Mumbai City	400080	000000000000000409421	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
NIRMAL	C	KOTHARI	C	KOTHARI	A 3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446289	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A 3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	000000000000000446297	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	302 JASSU SADAN GOSHALA ROAD A INDIA	Maharashtra	Mumbai City	400080	000000000000000463736	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	6A GANGA VIHAR R H RD OPP SAMI INDIA	Maharashtra	Mumbai City	400080	000000000000000467952	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
CHEETA	K	DOSHI	K	DOSHI	E WING S04 VARDHAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	000000000000000483371	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SHUNTI	SHIRJI	PATTANI	SHIRJI	PATTANI	3/102/1 ANAND NAGAR CO HSG SOC I INDIA	Maharashtra	Mumbai City	400081	000000000000000450261	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
ANITA	LALANI	LALANI	LALANI		117/41 HINDUSTAN CHOWK MULLIN INDIA	Maharashtra	Mumbai City	400082	000000000000000155691	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NITIN	A	MALLISARE	A	MALLISARE	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	000000000000000438154	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VATSALA	KASHINATH	VATKAR	KASHINATH	VATKAR	230/8993 KANNAMWAR NAGAR I VI INDIA	Maharashtra	Mumbai City	400083	000000000000000440825	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
CHANDRESH	MEHTA	MEHTA	MEHTA		3/104/108A NEWAS HIRABAI NAGAR INDIA	Maharashtra	Mumbai City	400083	000000000000000440823	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VINIT	KIRTI	ANAM	KIRTI	ANAM	P/VSHPM&R & SONS C I MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	000000000000000408620	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JYADAV I INDIA	Maharashtra	Mumbai City	400086	000000000000000426814	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJENDRA	GUPTA	GUPTA	GUPTA		C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	000000000000000446424	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ARCHANA	PADEY	PANDEY	PANDEY		26 ANVASHI BLDG AMBUT NAGAR G INDIA	Maharashtra	Mumbai City	400086	000000000000000471232	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJESH	VALJI	PATEL	VALJI	PATEL	3/104/108A BHUVAN NEWAS HIRABAI INDIA	Maharashtra	Mumbai City	400086	000000000000000409249	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SANDEEP	ANANT	MALLISARE	ANANT	MALLISARE	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	000000000000000438162	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAJESH	KUMAR	KUMAR	KUMAR		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452408	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-6
SHALINI	KALRA	KALRA	KALRA		C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000452416	Amount for unpaid and uncia	220.5	07-Oct-2024	No	No	FY-6
SUNITA	N	PANCHAL	N	PANCHAL	17/408A NIKETAN ANAND HIRABAI INDIA	Maharashtra	Mumbai City	400088	000000000000000466366	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MANDA	RAVINDRA	N	RAVINDRA		C/O MR VASANT AGARWAL A/1 YANI INDIA	Maharashtra	Mumbai City	400090	000000000000000405779	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
N	NIXON	V	NIXON		E 4/6 JAL NIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090	0000000000000001638450	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
Anikumar	Madantlal	Dhoot	Madantlal	Dhoot	402, Pranareta, Plot no 30, Rdg - 1, G INDIA	Maharashtra	Mumbai City	400091	0000000000000004042983	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
HEENA	N	SHAH	N	SHAH	705 SUMER NAGAR NO 1 S V ROAD I INDIA	Maharashtra	Mumbai City	400092	0000000000000004025091	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VINAYAK	MINATH	HALDIVE	MINATH	HALDIVE	23/8 YOGPRABHIA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	000000000000000404048	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MANASI	VINAYAK	HALDIVE	VINAYAK	HALDIVE	23/8 YOGPRABHIA 1ST FLR GOVIND N INDIA	Maharashtra	Mumbai City	400092	000000000000000405051	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
KRISHNAGI	S	BELSARE	S	BELSARE	107 MADHUBAN APARTMENT SIMP INDIA	Maharashtra	Mumbai City	400092	000000000000000447182	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NALINI	SAHANT	SHAH	SAHANT	SHAH	3/9/A PUSHPAPARK 56 S V ROAD BDR INDIA	Maharashtra	Mumbai City	400092	000000000000000456867	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
NALINAKAR	JAWAHAR	SRINIVASAN	JAWAHAR	SRINIVASAN	12, VIMALA ESTATE S.V. ROAD, OPP INDIA	Maharashtra	Mumbai City	400091	0000000000000004091291	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
DEESINGH	NARSINGH	NARSINGH	NARSINGH		149 SHREPUJAB SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	0000000000000000002186	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
DEB	SINGH	SINGH	SINGH	NARSINGH	149 TOLAN COLL OF COMMERCE 5H INDIA	Maharashtra	Mumbai City	400093	0000000000000000003875	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
JAYANTIBHAI	PATEL	PATEL	PATEL		SWAMINARAYAN DABRY SHOP NO 8 I INDIA	Maharashtra	Mumbai City	400093	000000000000000487913	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ANITA	SHINDE	SHINDE	SHINDE		42 21 GREENLEDS MAHAKAL SOCIETY INDIA	Maharashtra	Mumbai City	400093	000000000000000491791	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SURJIT	KAUR	NAGPAL	KAUR	NAGPAL	81 67/68 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400094	000000000000000495867	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
KULDIP	JHA	JHA	JHA		D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	000000000000000475355	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
ERRLY	SAVO	DSOJZA	SAVO	DSOJZA	101 RUPAL APT DATTARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	0000000000000000004332	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
VASANT	JAGDISH	PADGNHARE	JAGDISH	PADGNHARE	15/62/A TIVEM NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	0000000000000004045298	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
SANJAY	S	PATEL	S	PATEL	40A 3 SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400097	000000000000000416410	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SHAH	ARVIND	K	ARVIND	K	12 MANHAR APPAT ANANDILAL POO INDIA	Maharashtra	Mumbai City	400097	000000000000000418544	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SUBODH	N	SHARMA	N	SHARMA	7/19 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	0000000000000004418994	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
DARBAB	CHABAK	I	CHABAK	I	42/21/8 MAHINDRA NAGAR H B ROAD INDIA	Maharashtra	Mumbai City	400097	0000000000000004043959	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
GOSABHAI	V	PATEL	V	PATEL	74/4 PUSHPA PARK DAFTRY ROAD I INDIA	Maharashtra	Mumbai City	400097	000000000000000467401	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-6
SANJAY	G	SHARMA	G	SHARMA	SALICITOR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	000000000000000508632	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
LANDMARKBUILDERSPVTLTD			LANDMARKBUILDERSPVTLTD		159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098	000000000000000525846	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
PARTOPARINVESTMENTSANDFINANCEPVT			PARTOPARINVESTMENTSANDFINANCEPVT		159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098	000000000000000525897	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
USHA	KASTHURI	SHETH	KASTHURI	SHETH	5/4 MATHURIDAS CLOUYN KALINA S I INDIA	Maharashtra	Mumbai City	400098	000000000000000471762	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
MANU	PROTO	BARBOVA	PROTO	BARBOVA	A/2 HARIADAS BHATIA BLDG ARKULFI INDIA	Maharashtra	Mumbai City	400101	000000000000000493988	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-6
BHARATESH	BHASKAR	SHETTY	BHASKAR	SHETTY	20/201 JMANISHA NAGAR BOMBAY F INDIA	Maharashtra	Mumbai City	400103	00000000000000000004600	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
GODPALKRISHNA	R	NAVADA	R	NAVADA	JR 2/8 7/85 SECTOR 9 VASIH NEW B INDIA	Maharashtra	Mumbai City	400703	0000000000000004040904	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
DEVAKI	N	SHARMA	N	SHARMA	C 9 AMIT SAGAR SECTOR 10A VASHI INDIA	Maharashtra	Mumbai City	400703	0000000000000004040639	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
RAMESH	RANCHHODDAS	THAKKAR	RANCHHODDAS	THAKKAR	DHARAM IMPEX 163 CENTRAL FAL INDIA	Maharashtra	Mumbai City	400705	0000000000000005011072	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
TALMINDER	SINGH	BHOLA	SINGH	BHOLA	NL-6 BLDG NO 2 FL NO 14 SEC 15 N INDIA	Maharashtra	Mumbai City	400706	000000000000000000002398	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-6
SHASHI	S	PRASAD	S	PRASAD	3 MNAS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra									

BALDEVBHAI	PATEL		PATEL	JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patn	384170	00000000000000470732	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VISHNUBHAI				C/O KANTILAL MOHANLAL VIJAYA PARI INDIA	Gujarat	Patn	384170	00000000000000498394	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
NARESH	BHOGILAL	THAKKAR	BHOGILAL	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patn	384240	00000000000000478288	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
UPENDRA	N	THAKKAR	N	S MIMI SUPER MARKET B/H CHATUR INDIA	Gujarat	Patn	384265	00000000000000479869	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-6
GOVIND	P	MODI	P	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patn	384265	000000000000002007123	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
ALKESH	P	MODI	P	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patn	384265	000000000000000007130	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
OMM	RAWTHOR		RAWTHOR	ODAPLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	00000000000000266935	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
COOMMEN	GE	VARGHESE	GE	ADARSH KUCHIHALAYAL THE INDIA	Kerala	Pathanamthitta	689641	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KEWAL	KRISHAN	GOEL	KRISHAN	314272 SANAUJRI GATE PATALIA PB INDIA	Punjab	Patiala	147001	00000000000000255848	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MADAN	MOHAN	CHAUDHARY	MOHAN	GRASIM INDUSTRIES LTD CEMENT D INDIA	Bihar	Patna	800001	0000000000000015212036	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
BHURTI	BHUSAN	CHOUDHURY	BHUSAN	C/O DR TRIPATI CHOUDHURY F/6 SAPARI INDIA	Bihar	Patna	800004	0000000000000000495651	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SARDOO	PRASAD	YADAV	PRASAD	C/O SUDHANU SALES CORPN PO JHARI INDIA	Bihar	Patna	800208	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
KANAKKAL	SURANA		SURANA	BHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	0000000000000000480096	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
BISHWA	NATH	PRASAD	NATH	C/O GANGADHAR NATHMAL PO JH INDIA	Bihar	Patna	800008	00000000000000000501154	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
ANJU	JHUNJHUNWALA		JHUNJHUNWALA	UGB ASHANA PALACE BORING PATL INDIA	Bihar	Patna	800013	00000000000000457213	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
HARSH	D	SHILU	D	GAYATHI KRUPA AVADHPUR SOCIET INDIA	Gujarat	Porbandar	360575	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KETAN	L	GOKANI	L	C/O STANDARD SHARE SERVICE 3 M INDIA	Gujarat	Porbandar	360575	0000000000000000080274	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
NARENDRA	BANDIYA		BANDIYA	ASHARPUJA SOCIETY C/O JALAJRAM F INDIA	Gujarat	Porbandar	360575	0000000000000024315900	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RITA	BUDHRAJA		BUDHRAJA	3 GURLU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
JAN	ASHOK		ASHOK	122/3 BHAVAN PETH NEAR MAHARAJ INDIA	Maharashtra	Pune	411002	000000000000001083272	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
DHARAMDAS	JAIN		JAIN	488 MOLEDNA ROAD OLD BAZAR BK INDIA	Maharashtra	Pune	411003	00000000000000004048981	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHARANGPANI	SACHIN		SACHIN	484/103 MITRAMANDAL SOCIETY 'N INDIA	Maharashtra	Pune	411009	000000000000000000043987	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
JEEVAN	DHARMANI		DHARMANI	PLOT NO 124 GURLU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	0000000000000000000043299	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SUNIL	GOPAL	KHARE	GOPAL	202/80HAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411029	0000000000000000000448401	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PRAKASH	HARI	RAHANE	HARI	202/292 LOKMANYA NAGAR NAVI PFI INDIA	Maharashtra	Pune	411030	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	AKHILESH APT. SHOP-NO. 3 426 SHI INDIA	Maharashtra	Pune	411030	000000000000000000069309	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KAILASHKUMAR	JAGASIA		JAGASIA	11 SANGAM VIHAR SOCIETY 448 BHJ INDIA	Maharashtra	Pune	411042	000000000000000000027931	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KAMLAJEN	B	PATEL	B	SNEHKUNI PLOT NO 1 SECTOR 1 RDY INDIA	Maharashtra	Raigad	412026	000000000000000000465976	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
K	PATEL		PATEL	200/200 PLOT NO 1 ROAD NO 136 INDIA	Bihar	Raipur	412026	000000000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
TELOTTAMA	JHABAK		JHABAK	PHOODI CHOWK G E RD RAIPUR M P INDIA	Chhattisgarh	Raipur	492004	000000000000000000265012	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KUSUM	JAIN		JAIN	C-42 SECTOR N 1 DEVENDRA NAGA INDIA	Chhattisgarh	Raipur	492004	0000000000000000000083733	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-6
RAJESH	RUPANI		RUPANI	81/2 DOORDASHAN COLONY SHANN INDIA	Chhattisgarh	Raipur	492007	00000000000000000000493457	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
HARSH	JAYANTILAL	LAKHANI	JAYANTILAL	RAJESH PANDYA APPARAT YAGAR INDIA	Gujarat	Rajkot	360001	000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PRABHABEN	J	LAKHANI	J	NAVYUG SOCIETY SHINATHI KURJI INDIA	Gujarat	Rajkot	360001	00000000000000000000259683	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
ARVIN	M	SHAH	M	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262102	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
V	P	PATEL	P	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262129	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
PRAVIN	M	KHIMANI	M	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262137	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-6
K	N	SHAH	N	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262148	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-6
JAYANT	BHAVSAR		BHAVSAR	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262153	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-6
LAXMIDAS	KANJI	JOBANPUTRA	KANJI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262196	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
VINAYAM	SHAH		SHAH	C/O LAKHANI FINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	000000000000000000262218	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
NILESH	RATILAL	JOBANPUTRA	RATILAL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262236	Amount for unpaid and uncl	283.5	07-Oct-2024	No	No	FY-6
MAHENDRA	KHIMANI		KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	000000000000000000262269	Amount for unpaid and uncl	189	07-Oct-2024	No	No	FY-6
MANUJLABEN	O	POPAT	O	MANI LAXMI 17 PANAPANT PLOT INDIA	Gujarat	Rajkot	360001	000000000000000000421260	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RAJENDRA	AMRUTLAL	GALIYA	AMRUTLAL	2 GAYAKWADI PLOT T 1 SONS BUILD INDIA	Gujarat	Rajkot	360001	000000000000000000445175	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAGNA	NATYARLAL	POPAT	NATYARLAL	SETUBHADI SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	000000000000000000457671	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAGNA	NATYARLAL	POPAT	NATYARLAL	SETUBHADI SOCIETY BEHIND MAHIL INDIA	Gujarat	Rajkot	360001	000000000000000000457871	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
DAKABEN	R	KOTAK	R	111 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	000000000000000000485462	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
ASHOKBHAI	M	MARVANIA	M	C/O PATEL PAN CORNER 7-9 VASHA INDIA	Gujarat	Rajkot	360001	000000000000000000487201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHANKARLAL	R	RANGVALIA	R	C/O. H. V. VORA, 'SHRI KRISHNA NIV INDIA	Gujarat	Rajkot	360001	000000000000000000488200	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KAMLESH	BAVCHANDLAL	SIDHPURA	BAVCHANDLAL	C/O SURESH NATHI TRADING CO 23 INDIA	Gujarat	Rajkot	360001	000000000000000000489126	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
ALPESH	K	SINOIA	K	327 ROYAL COMPLEX BHUTHKANA C INDIA	Gujarat	Rajkot	360002	000000000000000000481150	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
ARJUNA	KHETANI		KHETANI	19 LAXMIWADI RAM KRUPA RAKOT INDIA	Gujarat	Rajkot	360002	000000000000000000474070	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
K	M	SHAH	M	C/O PARMESHVAR TRADERS MARKET INDIA	Gujarat	Rajkot	360003	000000000000000000259691	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
RENUKA	TANNA		TANNA	C/O SHREE NATHI TRADING CO 23 INDIA	Gujarat	Rajkot	360003	000000000000000000259721	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MASJUM	KARIYA		KARIYA	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259721	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VISHAL	MONANI		MONANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
RUPAL	JANI		JANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	000000000000000000259942	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
HARSH	LAKHANI		LAKHANI	C/O D CORPORATION MARKET 'A' INDIA	Gujarat	Rajkot	360003	000000000000000000262020	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
NISHA	GORDHANDAS	JOGI	GORDHANDAS	C/O GORDHANDAS P JOGI SARYANA INDIA	Gujarat	Rajkot	360003	000000000000000000449911	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
GIRADHARLAL	N	PATEL	N	C/O KAMNATH TRADING CO-A-51 M INDIA	Gujarat	Rajkot	360003	000000000000000000471274	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANSHUKH	M	PIPALIYA	M	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	000000000000000000471391	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
JITENDRA	GOVANI		GOVANI	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	000000000000000000471719	Amount for unpaid and uncl	283.5	07-Oct-2024	No	No	FY-6
HEMANT	B	PATEL	B	C/O H B PATEL A TO 2 PRINTERS MARKET INDIA	Gujarat	Rajkot	360004	000000000000000000473736	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
JITENDRA	V	GOVANI	V	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	000000000000000000492952	Amount for unpaid and uncl	472.5	07-Oct-2024	No	No	FY-6
BHIKHA	BECHAR		BECHAR	AKTA SOMNATH 3 DAMJI PARA NEAR INDIA	Gujarat	Rajkot	360005	000000000000000000421928	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
HARSH	D	DUDHATRA	D	RADHESHYAM AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	000000000000000000427853	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
NIRAV	D	VORA	D	MANKLIK GHANSHYAM NAGAR B/H INDIA	Gujarat	Rajkot	360005	000000000000000000461156	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
JAYNTILAL	MOHANLAL		MOHANLAL	C/O ANAND TRADERS D/9 S V P MAR INDIA	Gujarat	Rajkot	360005	000000000000000000472654	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-6
MAHESH	HIMATLAL	PANSURA	HIMATLAL	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	000000000000000000433594	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VINDO	P	SIDDHPURA	P	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	000000000000000000473901	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
ROHIT	B	SIDDHPURA	B	NEAR DARBAR CHOWK										

GIREESH	KUMAR	S	KUMAR	S	K S BHAVAN T/C-10/1731 VATTYOOR INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
REKHA	KOTHARI		KOTHARI		C/O DILIP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304052	000000000000000045974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
MAMTA	BOJIA		BOJIA		82-83 BAPU BAZAR ABOVE LODHA & INDIA	Rajasthan	Udaipur	313001	0000000000000000496332	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
R	SAINTOSH	S	SANTOSH	S	526SHAGRI NIVAS HAWALDAR BETT INDIA	Karnataka	Udupi	574104	0000000000000000431834	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
S	SUKHIA	S	SUKHIA	S	ANUGRAHA P O & VILLAGE PALLI KA INDIA	Karnataka	Udupi	574244	0000000000000000003901	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
NEELU	SUKHIA		SUKHIA		C/O SMT SAVATRI CHHABLANI 2411 INDIA	Madhya Pradesh	Ujjain	456001	0000000000000000481611	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SAVITRI	DEVU		GURNANI	DEVU	38 SANT NAGAR SANWER ROAD UJJU INDIA	Madhya Pradesh	Ujjain	456010	0000000000000000459160	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
CHABAM	PRAKASH		PRAKASH		KALAY BLK B4 BABUL HOSPITAL CM INDIA	Gujarat	Vadodra	390001	0000000000000000004324	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KALUSK	AMBALAL		AMBALAL		JAYSREE AMBE WORKS NR CHAMR. INDIA	Gujarat	Vadodra	390001	0000000000000000474461	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
ASHOKKUMAR	BRAHMKHATRI		BRAHMKHATRI		66 ALKAPURI BARODA INDIA	Gujarat	Vadodra	390005	0000000000000000429309	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAKASH	BHAGWANDAS		BRAHMKHASTRIBHAGWANDAS		66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	000000000000000000741209	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
BHAGWANDAS	CHETANRAM		BRAHMKHASTRIBHAGWANDAS		66 ALKAPURI SOCIETY ALKAPURI BAF INDIA	Gujarat	Vadodra	390007	000000000000000000002314	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRAVINCHANDRA	PANCHAL		PANCHAL		C 47 SAHGOO SOCIETY REFRNARY RD INDIA	Gujarat	Vadodra	390016	000000000000000000478938	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANHAR	C		C		6 SAURABH SOCIETY BEHIND ARYAKU INDIA	Gujarat	Vadodra	390018	000000000000000000466093	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
RASKIN	M		SHETH	M	1 DIPKA SOC NO 2 NEAR WATER TAP INDIA	Gujarat	Vadodra	390022	000000000000000000476986	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
MANUBHAI	GIRDHARIBHAI		BHAIKHTIA	GIRDHARIBHAI	A 18 GARUDA PATTABHIRAMAYA E INDIA	Gujarat	Vadodra	391110	000000000000000000443670	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KRUSHUBEN	KRUSHNAKANT		PATEL	KRUSHNAKANT	7726 GUMRATI REFINERY TOWNSHIP INDIA	Gujarat	Vadodra	391320	000000000000000000465127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KISHAN	MANUBHAI		TANDEL	MANUBHAI	AT & PO MAGDUD DUNGER TAL DESH INDIA	Gujarat	Valsad	396001	00000000000000000044481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
KANHAIYA	AGARWAL		AGARWAL		C 302 ANUKUL COMPLEX KOPARLI R INDIA	Gujarat	Valsad	396191	000000000000000000462730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
HARUKUMAR	G		G		AMODI ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	000000000000000000472735	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
FEEDRA	NARASINGA	RAO	NARASINGA	RAO	H NO M1 G 18 405 C2 ZONAL SUATT INDIA	Andhra Pradesh	Vishakhapatnam	517684	000000000000000000003791	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
GVR	MOHANA	RAO	MOHANA	RAO	POST BOX NO 17 VISAKHAPATNAM INDIA	Andhra Pradesh	Vishakhapatnam	530001	00000000000000000001511	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
D	SUDARSAN		SUDARSAN		9-20-2 CBM COMPOUND VISAKHAPAI INDIA	Andhra Pradesh	Vishakhapatnam	530003	000000000000000000082548	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	28 9 21 INDIRA ART PRESS SURYABAI INDIA	Andhra Pradesh	Vishakhapatnam	530020	000000000000000000004669	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
AV	MONSH	ROW	MONSH	ROW	A 18 GARUDA PATTABHIRAMAYA E INDIA	Andhra Pradesh	Vishakhapatnam	530025	00000000000000000001952	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
BOTU	SRIHARI	RAO	SRIHARI	RAO	5/0 B SRI RAMA MURTHY AGJURU ST INDIA	Andhra Pradesh	Vizianagaram	532573	000000000000000000004201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
VENKATREDDY	PASULA		PASULA		458 EXCISE COLONY SUBEDARI HANU INDIA	Telangana	Warangal	508001	000000000000000000004919	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
SHREKRISHAN	SHREKRISHAN	SHARMA	SHREKRISHAN	SHARMA	7 C POCKET A VIKASPURE EXTENSION INDIA	Delhi	West Delhi	110018	00000000000000000000449094	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
CHANDRAGUPTA	KARLAPATI		KARLAPATI		53A260 GANDHARI ST PALAKHAI INDIA	Andhra Pradesh	West Godavari	534260	000000000000000000004129	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SUNDABI	BONADADA		VARI ST PA INDIA		D NO 18 S-20 BONADADA VARI ST PA INDIA	Andhra Pradesh	West Godavari	534260	00000000000000000000267805	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-6
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	C/O P M SOOR R F D AKHADA WARD INDIA	Maharashtra	Yavatmal	445302	00000000000000000000431044	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-6
DEVI	DASS		DASS		A -26. ALDK NAGAR AGRA INDIA	Uttar Pradesh	Agra	282010	00000000000000000000404787	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JIYOTI	SHAH		SHAH		18/01/01 BLDG OPP D I MANEK CH INDIA	Gujarat	Ahmedabad	380001	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUSMA	HASTIMAL		HASTIMAL		52/2/3 KHATRI POLE GANDHI ROAD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000095907	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	12 SHAH GJNY SHAHUPR AHMEDABD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096041	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUSMA	B	DESAI	B	DESAI	1782 OPP PADA POLE GANDHI RD Kt INDIA	Gujarat	Ahmedabad	380001	0000000000000000000096113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SACHIN	PATEL		PATEL		VISHRAM SAI 1346 DEYADI POLE ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102512	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHENDRA	SINH	ZALA	VIYAS	ZALA	NELDER NIVAS OPP M M COO INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102708	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARSHIDA	VIYAS		VIYAS		DARBAR APT NR 1369 SURNO 1346 INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PATHUBHA	RANA		RANA		VARJUN COOP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANIPATSIKH	RANA		RANA		VARJUN COOP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102880	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHINTASIBHAI	RANA		RANA		VARJUN COOP LALA TOWER ASTODIA INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102879	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JOLANTIBHAI	SOLANKY		SOLANKY		EAGLE SALES KAPAD BAZAR ROAD R INDIA	Gujarat	Ahmedabad	380001	0000000000000000000102997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMILA	VIYAS		VIYAS		SHYAM CENTRE OPP M M CO OP BAI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NARESH	PATEL		PATEL		OPP NAVA RASTI 1346 DEYADI VPI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103063	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHUPENDRASINH	ZALA		ZALA		ADVO SHOP VIKRAMPURV DEWADRI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103199	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHAVIR	JADLA		JADLA		54 KRIPIA 1346 NELDOP HELPSHIP INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103173	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJENDRA	SINH	JODEIA	SINH	JODEIA	KUNAL ZEROX RANGATI KAPAD BZR INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KARAN	SINH	JADEIA	SINH	JADEIA	VARJUN COOP LALA TOWER ASTOD INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103578	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DARSHANABA	RATHOD		RATHOD		SEEMA ADVERTISING KAPAD BZR AS INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103586	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANNA	BEY	BHAVSAR	BEY	BHAVSAR	OPP MOHANLAL PANCHAL 1369 DEY INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAVNA	PARMAR		PARMAR		OPP M M COOP BNK 1346-8 PIPIA P INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103877	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
URMILABEN	JADEIA		JADEIA		KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103985	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIRENDRA	SINH	RANA	SINH	RANA	KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000103993	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
URMILABA	JADEIA		JADEIA		KUNAL ZEROX RANGATI BAJIAR ASTI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000104091	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GHANSHYAMBHAI	RATHI		RATHI		324 4TH FLR ASTODIA CLOTI MKT A INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198323	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KISHOR	MEHATA		MEHATA		DHAVAL FEBRICS ASTODIA KAPAD BZ INDIA	Gujarat	Ahmedabad	380001	0000000000000000000198439	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SONAL	R	MODI	R	MODI	448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262749	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARMANAND	GANDHI		GANDHI		448/2 KUBER BHAVAN SAKO SHERI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000262751	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AYKASHINVESTMENTPVTLTD			AYKASHINVESTMENTPVTLTD		AKASH HSE OPP USHA KIRAN BLDG INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263192	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
GUJRATPUBLISHERSPVTLTD			GUJRATPUBLISHERSPVTLTD		OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263214	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
ARMANINVESTMENTSPVTLTD			ARMANINVESTMENTSPVTLTD		OPP USHA KIRAN BUILDING KHANPU INDIA	Gujarat	Ahmedabad	380001	0000000000000000000263203	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
JUREKA	GANIBHAI		GANIBHAI		3244 HAT MAHESH STREET MADHAVI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000040635	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MYLVEDIN	GANIBHAI	MISTRY	GANIBHAI	MISTRY	42/21 NADWAD NR NAGINA KHADI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000406863	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SONAL	BHATT		BHATT		1539 BHAGAVINDS KHAKDI SARANGI INDIA	Gujarat	Ahmedabad	380001	0000000000000000000041534	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIKRAM	SHAH		SHAH		138/MAMATA FABRICS ANAND SHOP INDIA	Gujarat	Ahmedabad	380001	00000000000000000000415049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHABEN	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419176	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419184	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARUL	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419192	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGRUTI	PAKHWALA		PAKHWALA		2314 MOTI POLE LUNSAWAD DARIPR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000419206	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIREN	PRAMODCHANDRA	SHAH	PRAMODCHANDRA	SHAH	2231/78 MAHJURAT POLE MANEK C INDIA	Gujarat	Ahmedabad	380001	00000000000000000000424986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYESH	SHANKERLAL		SHANKERLAL		2046 LALU MAHARAJA CHOWK SARAN INDIA	Gujarat	Ahmedabad	380001	00000000000000000000425168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALPESH	R	SONI	R	SONI	C/O ADESAJA S 77/1 SHETINI POLI INDIA	Gujarat	Ahmedabad	380001	00000000000000000000427217	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRATAP	JAIN		JAIN		SF 9 MANALI PLAZA DHANASUTHAR INDIA	Gujarat	Ahmedabad	380001	00000000000000000000431761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NARESHCHANDR G															

KIRTLAL BHAGWATI	SHANTILAL LAL	SHAH LAL	SHANTILAL LAL	SHAH LAL	I/9 MARIHAVPURA MKT SHAHBAG	INDIA	Gujarat	Ahmedabad	380004	0000000000000259511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RATHI CHAMPALAL	REYTBEN JAIN	LACHAMANDAS JAIN	REYTBEN JAIN	LACHAMANDAS JAIN	RATHI BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000439517	Redemption amount of prefee	1540	07-Sep-2024	No	No	FY-6
RAMANLAL RAKESH	JAIN K	JAIN K	JAIN K	JAIN K	C/301 ANANDLAKMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	0000000000000590848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGATSINGH RAMANLAL	SHAH JAIN	BHAWARLAL JAIN	SHAH JAIN	BHAWARLAL JAIN	252 GANI BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000514918	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHENDRA GOMBHAI	CHUNILAL SHAH	CHUNILAL SHAH	CHUNILAL SHAH	CHUNILAL SHAH	A 401 GHEWAR COMPLEX CAMP RD, INDIA		Gujarat	Ahmedabad	380004	00000000000010997013	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHIMPAK JYOTISH BHUPENDRA	GAJHIA M	GAJHIA M	GAJHIA M	GAJHIA M	D/9, KUSHIKA APARTMENT, GIDDA	INDIA	Gujarat	Ahmedabad	380004	0000000000001028675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RITA EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	252, GANI BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	0000000000001347872	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	SHAH BHAI	LILACHANDBHAI BHAI	SHAH BHAI	LILACHANDBHAI BHAI	4 ASHTA MANGAL FLATS MAHALAKI	INDIA	Gujarat	Ahmedabad	380005	0000000000000508837	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	C-44 SILVER RAC FLAT NR ORENT CL	INDIA	Gujarat	Ahmedabad	380006	0000000000000074935	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	12/211 KUNJIBHAI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380006	0000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	C/1004 SPRING VALLEY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	0000000000000471674	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	MANI BHUVAN MADALPUR OPP V S	INDIA	Gujarat	Ahmedabad	380006	0000000000000074202	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	REGD OFFICE 266112 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	0000000000000490148	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	0000000000000518654	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	2 KRISHNA APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380006	0000000000000518654	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	122 B NEW ANJALI FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	0000000000000092754	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	A 301 SUNBEEM APTS JUNA SARDA	INDIA	Gujarat	Ahmedabad	380007	0000000000000104213	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	4 MAYUR APT NR B B SCH PALDI AH	INDIA	Gujarat	Ahmedabad	380007	0000000000000261912	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	81 MAHARAJ TOWER PALDI AHMEDA	INDIA	Gujarat	Ahmedabad	380007	0000000000000261963	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	7/B APOLLO PARK SHAMTAVAN NARA	INDIA	Gujarat	Ahmedabad	380007	0000000000000262951	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8/10 OM NIKETAN FLATS JAWAHARI	INDIA	Gujarat	Ahmedabad	380007	0000000000000262365	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 PRABHAVI FLATS NARAYANANGAR	INDIA	Gujarat	Ahmedabad	380007	0000000000000404471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	C/O PATEL PARK HOUSE SANAYAN R	INDIA	Gujarat	Ahmedabad	380007	0000000000000421177	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8-5 RAGURJU APARTMENT NAVA V	INDIA	Gujarat	Ahmedabad	380007	0000000000000431575	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	RADHA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	0000000000000433616	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	15 RAGURJI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	0000000000000435988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	15 RAGURJI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	0000000000000435988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	3306/7 GOVIND KASHIRAM NR POLE	INDIA	Gujarat	Ahmedabad	380007	00000000000001180976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 PRATISHTHA APARTMENTS NR G	INDIA	Gujarat	Ahmedabad	380007	0000000000000300787	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	SHIV SHANTI NAGAR SOC B/1 NAGTA	INDIA	Gujarat	Ahmedabad	380008	0000000000000401144	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	14 GONDOLI APARTMENT BHUDAPUR	INDIA	Gujarat	Ahmedabad	380008	0000000000000407128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	1 SHREE KRUPA PLINT NAGAR MAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000461067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	12 DWARKESH APP - 2 RAMRAG MAJ	INDIA	Gujarat	Ahmedabad	380008	0000000000000473812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	S/O, ONCE MORE FLAT, KRISHNA BH	INDIA	Gujarat	Ahmedabad	380008	0000000000000105087	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	2 ASHA SHS BASEMENT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	00000000000000064998	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	SWASTIK SOC A DIVISION OPP	INDIA	Gujarat	Ahmedabad	380009	00000000000000069197	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	0000000000000164887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263010	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263109	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	0000000000000263117	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	607 SAKAR NEHRU BRIDGE ASHRAM	INDIA	Gujarat	Ahmedabad	380009	0000000000000263131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	607 6TH FLR SAKAR NEHRU BRIDGE	INDIA	Gujarat	Ahmedabad	380009	0000000000000263249	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	0000000000000443392	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	6 VASANT VIHAR SOCIETY NR ST NAN	INDIA	Gujarat	Ahmedabad	380009	0000000000000443489	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	8 SHALIBHADRA APARTMENT B/H	INDIA	Gujarat	Ahmedabad	380009	0000000000000467973	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	A/12 NEW ASMITA APARTMENT NE	INDIA	Gujarat	Ahmedabad	380009	0000000000000476463	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	NIRAM K PATEL 9 DADA SAHED FLAT	INDIA	Gujarat	Ahmedabad	380009	0000000000000496081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	A-3 KIRAN APT SHAH BAG AHME	INDIA	Gujarat	Ahmedabad	380009	0000000000001097973	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	7 PRATOSOCIETY PALYANAGA	INDIA	Gujarat	Ahmedabad	380011	0000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380011	0000000000000007798	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	35/B HARI PK FL AMUKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380011	0000000000000081922	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	5/B SATYAWAD SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380011	0000000000000080822	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	WISHRAM PK F E-82 SAKI PALACE	INDIA	Gujarat	Ahmedabad	380011	0000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	5/B MITRA MANDAL SOC OPP DABRY	INDIA	Gujarat	Ahmedabad	380011	0000000000000261769	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	10, PURSHOTTAM NAGAR OPP. BUS	INDIA	Gujarat	Ahmedabad	380011	0000000000000263362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	7/3 KRITI SAGAR USHMANPURA AHM	INDIA	Gujarat	Ahmedabad	380011	0000000000000263451	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	26 N V PATEL PARK 2 NEAR BHAVSAR	INDIA	Gujarat	Ahmedabad	380011	0000000000000263546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	3A PALLAD NAGAR NEAR JAIN TEMPL	INDIA	Gujarat	Ahmedabad	380011	0000000000000456713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI	LILACHANDBHAI BHAI	4/16 ASHESH APARTMENTS NR ADAR	INDIA	Gujarat	Ahmedabad	380011	0000000000000457205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EMERGINGPRIMARYSECURITESTD	HEMENDRA BHAI	LILACHANDBHAI BHAI	HEMENDRA BHAI													

RAMESHBHAI	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	Gujarat	Ahmedabad	380061	0000000000000476528	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
HAKAMSINGH	KUMAR	KUMAR	MIG 3 K K NAGAR GHATLODY AHME INDIA	Gujarat	Ahmedabad	380061	0000000000000479004	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
ASHWIN	KUDHAT	KUDHAT	B/21 VAIBHAV APPT B/J SUN N STEF INDIA	Gujarat	Ahmedabad	380061	0000000000000481873	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
DASHIMA	DARI	DARI	A/4 NAVARATHA AVENUE NEAR SOL INDIA	Gujarat	Ahmedabad	382200	0000000000000501531	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
VIJAY	VAGHELA	VAGHELA	9 PUNCHSHILL SOC SANAND DIST AH INDIA	Gujarat	Ahmedabad	382110	0000000000000411663	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
SHAH	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH INDIA	Gujarat	Ahmedabad	382220	0000000000000477672	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
RAMCHANDRA	KUTCH	KUTCH	34 PANCHAL SOCIETY DIST AHMEDA INDIA	Gujarat	Ahmedabad	382220	0000000000000492523	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
DILIPBHAI	PRASAATI	PRASAATI	C/14 CHHARA CUTLARY STORES STATION INDIA	Gujarat	Ahmedabad	382305	0000000000000493201	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
ANILKUMAR	MOTWANI	MOTWANI	B/223 NANNAGAR SHUPUR BOGHA INDIA	Gujarat	Ahmedabad	382345	0000000000000453136	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
PARESH	PATIL	PATIL	N 3 VISHVAS FLATS NAYAN NGR KRI INDIA	Gujarat	Ahmedabad	382346	00000000000000044511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
RAJENDRASINGH	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SC INDIA	Gujarat	Ahmedabad	382346	0000000000000478139	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
HASMDHOSH	HATEL	HATEL	C-15 SURYA PARK SOCIETY OPP SAI INDIA	Gujarat	Ahmedabad	382351	000000000000000493201	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
NARENDRA	PATEL	PATEL	72 AMKIT CHS NR RAMWADI ISANPU INDIA	Gujarat	Ahmedabad	382443	0000000000000410012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PREMCHAND	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000429937	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
KAPILA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP INDIA	Gujarat	Ahmedabad	382443	0000000000000429945	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
PACHABHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD INDIA	Gujarat	Ahmedabad	382450	0000000000000430188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PACHABHAI	PACHABHAI	PACHABHAI	PACHABHAI KARSANSI BHAI MAIN BA INDIA	Gujarat	Ahmedabad	382450	0000000000000496163	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MOTIBHAI	MOTIBHAI	MOTIBHAI	634/1 AMBAWADI SARDAR NAGAR A INDIA	Gujarat	Ahmedabad	382475	0000000000000435119	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6	
BANSI	SADHWANI	SADHWANI	229 MAHARATHI SOCIETY SARDAR INDIA	Gujarat	Ahmedabad	382475	0000000000000473219	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
KAILASH	KAILASH	KAILASH	109 MAHARATHI SOCIETY SARDAR INDIA	Gujarat	Ahmedabad	382475	0000000000000477222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
ANILKUMAR	MITERANI	MITERANI	8, GOULI PARK, W. BABU JIJURANDI INDIA	Gujarat	Ahmedabad	382475	0000000000000420789	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
HARSHAD	PATEL	PATEL	6 B VADIGAM SOCIETY RANIP AHMEI INDIA	Gujarat	Ahmedabad	382480	0000000000000458881	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
PRAVINBEN	SHAH	SHAH	7 DEVITEE SOC CHANDLODDIA VILLA INDIA	Gujarat	Ahmedabad	382481	0000000000000421537	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PATEL	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSMA INDIA	Gujarat	Ahmedabad	384220	0000000000000425974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
GULAM	RAJA	LOTWALA	LLAJUR MOHANNIAD DHVLA DIST INDIA	Gujarat	Ahmedabad	387810	0000000000000479551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
KALU	RAM	RAM	C/O VKAS PRINTERS 55 KUTCHERY R INDIA	Rajasthan	Ajmer	305001	0000000000000443691	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MANJU	JAIN	JAIN	20 PARASHNATHI JAIN COLONY OPP INDIA	Rajasthan	Ajmer	305001	0000000000000489450	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
RAJ	KUMAR	AGRAWAL	BARA BAKAR MURSAN DISTI HATHRI INDIA	Uttar Pradesh	Alghar	204213	00000000000001513425	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
DEEPAK	RASTOGI	RASTOGI	D-202001 INDUSTRIAL STOCK MARKET INDIA	Uttar Pradesh	Alhabad	210001	0000000000000451949	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
AYAZ	AHMAD	KHAN	A/0 34 EELIN ROAD CIVIL LINES ALL INDIA	Uttar Pradesh	Alhabad	211003	0000000000000440510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MUKESH	GIRDHARLAL	RAJOPAT	C/O JALAKRAM RESTAURANT CHITALI INDIA	Gujarat	Amreli	365421	0000000000000479250	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
HAMANSUJ	JANI	JANI	605/01 MARKET STREET NR MANER INDIA	Gujarat	Amreli	365601	0000000000000493489	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
MAHESH	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH INDIA	Gujarat	Amreli	365601	0000000000000464660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
NILESH	KAMANBHAI	RAMANI	MAIN BAZAR DIST AMRELI AT DHARI INDIA	Gujarat	Amreli	365640	0000000000000435562	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SHAM	SUNDER	SUNDER	371 BANAT AVENUE AMRITSAR INDIA	Punjab	Amritsar	143001	0000000000000300593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SHAM	SUNDER	GUPTA	M/5 SHAM SUNDER & CO 203/10/5 M INDIA	Punjab	Amritsar	143006	0000000000000300593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SANTOSH	CHOPRA	CHOPRA	143006 DHANNA SINGH LACHHMI INDIA	Punjab	Amritsar	143006	0000000000000401891	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
SAJAN	KUMAR	LOHIA	H NO 1283 GALI LALAN WALLI AMRIT INDIA	Punjab	Amritsar	143006	0000000000000250227	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
F	SHAH	C	AMARDIP JUNA RASTA OPP LAXMI C INDIA	Gujarat	Anand		0000000000000427195	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
SUNDERLAL	H	BHATTIA	11 M D PATEL CHHALI B/H PAPPU HC INDIA	Gujarat	Anand	388001	0000000000000446066	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
VINDOOLKAR	FILABHAI	FILABHAI	107/1 MEDICAL STORES NEHRU ROAD INDIA	Gujarat	Anand	388001	0000000000000498988	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MANSHARAM	RAJARAM	VERMA	C/O. MAKSODDIXHAN P. PATHAN BI INDIA	Gujarat	Anand	388001	0000000000000313978	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6	
MADHUBEN	J	PATEL	4 GAUSIA SHOPPING CENTRE NR L INDIA	Gujarat	Anand	388450	00000000000001008149	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6	
DHARMENDRASH P	ZALA	ZALA	HAREKRISHNA SWEETS OPP. RANCH INDIA	Gujarat	Anand	388450	000000000000010031471	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
RANCHODHIBHAI	MAHIBHAI	MAHIBHAI	8405/02 APASARA CHECK AT & PO INDIA	Gujarat	Anand	388470	00000000000004262573	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MANHENDRAKUM R	RATILAL	RATILAL	23/2 GANDHI GUNJ RAMETHAN VEH INDIA	Gujarat	Anand	388480	0000000000000416151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
CHATTURBHAI	HARMANBHAI	PRAJAPATI	HIRAVARAN SI POLE JAWAHAR RD INDIA	Gujarat	Anand	388620	0000000000000455067	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SANCHITA	DASMOHAPATRA	DASMOHAPATRA	AT PO BARTIANTA VIA JALESHWAR DIS INDIA	Orissa	Baleswar (Balesore)	756032	0000000000000449410	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SHAKHDEEN H	PADHYAR	H	MEERA GATE BEHIND VIDYA MANDI INDIA	Gujarat	Banas Kantha	385001	0000000000000418369	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
SHAHANSHAHAT S	S	SHKHI	12 BANAS SOCIETY PALGADSHI PAL INDIA	Gujarat	Banas Kantha	385001	0000000000000441951	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
KARANAVAT	PUSHPABEN	VINDOHBAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000459925	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PATEL	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000459933	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PATEL	SURESHKUMAR	KANJIBHAI	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000459941	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
VINDOOLKAR	JETHALAL	JETHALAL	A ONE INVESTMENT NEAR K D CHEW INDIA	Gujarat	Banas Kantha	385001	0000000000000459949	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6	
PRAVINKUMAR	SHANKARLAL	PANCHASARA	SHIV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000464640	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
ALKABEN	BECHARBHAI	GAMI	SHIV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000464078	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
MUKESHKUMAR	RAMCHANDHAI	PATEL	SHIV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000479144	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
PUSHPABEN	HIRALAL	PATEL	SHIV ENTERPRISE DR GIRDHAR PATE INDIA	Gujarat	Banas Kantha	385001	0000000000000479152	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
LUXMICHAND	MAJITHALAL	HERLIWALA	GOVT POLYTECHNIC AT POST PALLAN INDIA	Gujarat	Banas Kantha	385002	0000000000000415782	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
RAJESH D	SHAH	D	VASANA JAGANA PO KANODAR TA P INDIA	Gujarat	Bansano	385520	0000000000000460729	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
DALPATBHAI	THAKKAR	THAKKAR	SINDHI CIVLY NR BHAGYODAY PRESS INDIA	Gujarat	Banas Kantha	385535	0000000000000401264	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MAHARAJ	KAPURJI	SUKHRAJ	GANDHI CHOK PARIWAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	0000000000000443339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
SONI	SUKHRAJ	SONI	GANDHI CHOK PARIWAS NEW DEE INDIA	Gujarat	Banas Kantha	385535	0000000000000443371	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MOGHIBEN	SHASHIKANT	BHANSALI	B/H S T BUS DEPOT NR ADARSH SOCI INDIA	Gujarat	Banas Kantha	385535	0000000000000425156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MITHIBEN N	PRAJAPATI	N	C/O DEVANG FLYWOOD CENTRE 21 INDIA	Gujarat	Banas Kantha	385535	0000000000000407015	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PANKHABEN	MUKESH	PANKHABEN	VADI ROAD NE W DEESA B GUJARA INDIA	Gujarat	Banas Kantha	385535	0000000000000499064	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MUKESH	MUKESH	MUKESH	SHIV SHAKTI WHEELERS VADU ROAD INDIA	Gujarat	Banas Kantha	385535	0000000000000507930	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MAHASUKHLAL B	SHETH	B	AT & PO PULUDA TA THARAD DIST BA INDIA	Gujarat	Banas Kantha	385566	0000000000000427187	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
FANCY M	M	M	VIJAY ASSOCIATES NO 12 4TH FLOOR INDIA	Karnataka	Bangalore Urban	560002	0000000000000401872	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6	
PAWAN KUMAR	SARAOGI	KUMAR	NO. 3, ANMADANAPPA LANE, J. M. RC INDIA	Karnataka	Bangalore Urban	560002	00000000000003399620	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6	
NIRMALA N	BHANDARI	BHANDARI	NO 19 2ND FLOOR S B ROAD V V PU INDIA	Karnataka	Bangalore Urban	560004	0000000000000505737	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
A	SHANTHA	N	SANTRUPTH 346/3 8TH MAIN 4TH B INDIA	Karnataka	Bangalore Urban	560010	0000000000000441350	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
S	BALAJI	BALAJI	127 11TH MAIN 38RD CROSS 4TH BU INDIA	Karnataka	Bangalore Urban	560011	0000000000000449962	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
MEENA A	THAKUREL	A	157 FLOOR NO 5 7TH CROSS 9TH BL INDIA	Karnataka	Bangalore Urban	560020	00000000000004009673	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
MAHARVEER	CHAND	V	MOHAN PLAZA FLOOR 36 S S LANE INDIA	Karnataka	Bangalore Urban	560053	00000000000001275369	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
MADANLAL	CHAND	V	NO 12, 4TH FLOOR SHARMA COMPU INDIA	Karnataka	Bangalore Urban	560053	00000000000003003784	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
M	P	SINGH	P	SINGH	Karnataka	Bangalore Urban	560063	000000000000010112173	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
S	RAMESH	RAMESH	118 BLOCK 13 'REEVAN MITRA' LIC A INDIA	Karnataka	Bangalore Urban	560078	0000000000000255025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
HR	KASTURI	KASTURI	1564 2ND CROSS 10TH A MAIN P INDIA	Karnataka	Bangalore Urban	560079	00000000000004072394	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
BASANT	KUMAR	KHATORE	OM APARTMENTS, 1/2 J LANE, FLA INDIA	West Bengal	Bardhaman	712323	0000000000000272634	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6	
PAWAN KUMAR	MURARKA	KUMAR	NEMA KAHALI ROAD P.O. -BARAKKI INDIA	West Bengal	Bardhaman	712324	0000000000000181025	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6	
RAKESH KUMAR	KAKKAR	KUMAR	160 KHATTIRYAN BEHARIPUR BARELI INDIA	Uttar Pradesh	Bareilly	243003	000000000000000406511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6	
NEEMI CHAND	CHAND	CHAND	RIKHAH DAS FOJIAL HAMIRPURA BI INDIA	Rajasthan	Barmir	344001	0000000000000209139	Redemption amount of prefee	140	07-Sep-2024	No	No		

R	SRROM	BALAN	SRROM	C/O G KAMAKSHI 4 KANNAHAS SREI INDIA	Tamil Nadu	Chennai	600017	0000000000000138860	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
	GOKULA		GOKULA	71 1ST FLOOR USMAN ROAD MADURAI	Tamil Nadu	Chennai	600011	00000000000000445631	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SEEMA	DEEP		SEEMA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138134	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANGAL			DEEP	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARIHANT			ARIHANT	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138151	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PODIA			PODIA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138169	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRAN			KIRAN	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138177	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KASHISH			KASHISH	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SAGARDEEP			SAGARDEEP	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMALA			KAMALA	NO 51 SOLAI STREET ANAVAVARAM INDIA	Tamil Nadu	Chennai	600023	00000000000000138266	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SPARTAHOLDINGSLTD			SPARTAHOLDINGSLTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	000000000000000404789	Redemption amount of prefee	3920	07-Sep-2024	No	No	FY-6
ITIPIONEERAMCLTD			ITIPIONEERAMCLTD	115 N H RD KOTHARI BLISS MADRAS INDIA	Tamil Nadu	Chennai	600034	000000000000000013129	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARUN	KUMAR	JAIN	KUMAR	C/O KUMBHAT 48 G M ST II FLR IN INDIA	Tamil Nadu	Chennai	600079	0000000000000000038105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
REENA	KUMBHAT		KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000038121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUSHILA	KUMBHAT		KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000040975	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANGEETHA	JAIN		JAIN	HIRA MANGSON NO 17 GENERAL MU INDIA	Tamil Nadu	Chennai	600079	0000000000000000041239	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
VINDO	KOTHARI		KOTHARI	SANDEEP 56/2 AUGAPPA NACKEN S INDIA	Tamil Nadu	Chennai	600079	0000000000000000041379	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMAL	KUMBHAT		KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000138231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HRALAL	JAIN		JAIN	C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	0000000000000000138240	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KARUNASHANKAR			KARUNASHANKAR	C/O KUMBHAT 48 G M M ST II FLR IN INDIA	Tamil Nadu	Chennai	600079	0000000000000000138258	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GOLITAM	CHAND	BAGHAMAR	CHAND	57/4 ELEMANT GATE STREET SOWC INDIA	Tamil Nadu	Chennai	600079	0000000000000000045827	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRADEEP	M	SHAH	M	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000458104	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
A	GAUTAMCHAND		GAUTAMCHAND	NO 17/2 VENKAR STREET KONDOTI INDIA	Tamil Nadu	Chennai	600079	0000000000000000473413	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LAJITA	DEVI	SINGHVI	DEVI	477, MINT STREET KONDOTIHOPE CH INDIA	Tamil Nadu	Chennai	600079	00000000000000001017387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BINDU			BINDU	C/O RAJASTHAN TEXTILES SO ELEPHU INDIA	Tamil Nadu	Chennai	600079	0000000000000000214675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PUKHRAJ	JAIN		JAIN	C/O RAJASTHAN TEXTILES SO ELEPHU INDIA	Tamil Nadu	Chennai	600079	000000000000000022148472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DHARMI	CHAND		CHAND	24 5 R P KOIL STREET JAWAHAR NAGD INDIA	Tamil Nadu	Chennai	600082	0000000000000000464511	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
FATHIMA	KHADER		KHADER	328 OLD 158/A LLOYDS ROAD GOPPI INDIA	Tamil Nadu	Chennai	600086	000000000000000010921576	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAINKA	DEVI	SONI	DEVI	31/2 KATKAL SONI BANK BLDG INDIA	Rajasthan	Churu	331021	00000000000000000012781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
STIA	DEVI	KYAL	DEVI	C/O JAGANNATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331507	000000000000000000027383	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIJAY	SINGH	CHAUDHARY	SINGH	KHICHO KA BASS WARD NO 25 SUJI INDIA	Rajasthan	Churu	331507	000000000000000000459127	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DAYANANDA	KAMATH	K	KAMATH	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	0000000000000000139319	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DAYARAM	KAROSA		KAROSA	C/O RAM LOTAN KAROSA SANGHE INDIA	Madhya Pradesh	Damoh	470775	00000000000000000000139319	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUNITA	AGARWAL		AGARWAL	C/O IAY BHARAT MANOH ROAD P O INDIA	West Bengal	Darjeeling	734020	00000000000000000404446	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
BISWAS	BISWAS		BISWAS	N.C.DOT 8.D.ROAD P.O.-KURSEONG INDIA	West Bengal	Darjeeling	734203	000000000000000002192828	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIWEK	AGARWAL		AGARWAL	C/O BALIA RESIDENCE NAVIN SEN RC INDIA	West Bengal	Darjeeling	734401	00000000000000000472386	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHIV	KUMAR	SANGHAI	KUMAR	SHREE KRISHNA GUEST HOUSE DALA INDIA	West Bengal	Darjeeling	734405	00000000000000000446785	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
N	N	PATTADAR	N	C/O SURESH CHOWDHARY S P MIRA431 INDIA	West Bengal	Darjeeling	734431	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANIAY	PHARASI		PHARASI	JAYANTIKA 393 DHARMAPUR DEHRA INDIA	Uttarakhand	Dehradun	248001	00000000000000000000255	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UTTAM	KUMAR	PUNDIR	KUMAR	PARSHURAM GAURAV SOCIETY AREA INDIA	Uttarakhand	Dehradun	248002	00000000000000000004685	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
VIWEK	SAGHAL		SAGHAL	11 BARAKHAMBRA ROAD NEW DELHI INDIA	Delhi	Delhi	110001	000000000000000000049382	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PADMA	JOSHI		JOSHI	C/O GROMA INDUSTRIES LTD 57 KFR INDIA	Delhi	Delhi	110002	000000000000000000046795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUBH	KARAN	CHORARIA	KARAN	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	000000000000000000044741	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SURJIT	SINGH	BHALLA	SINGH	S-10017 000000000000000000084957	Delhi	Delhi	110017	00000000000000000010084957	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HAREET	SINGH		SINGH	24/46-B TILAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	000000000000000000052052	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VISHRUTSECURITIESPLTD			VISHRUTSECURITIESPLTD	98B CHIRAGUNI TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	0000000000000000000507181	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VINDO	KUMAR	KUKRETI	KUMAR	C/O 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINDO	KUMAR	KUKRETI	KUMAR	H137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000000004570	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PREMA	RAJPUT		RAJPUT	C/O MUKUND SONS ELECTRONICS L INDIA	Delhi	Delhi	110032	0000000000000000000471585	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SATINDER	SINGH		SINGH	22/95 TELIWARA SHIMBADA DELHI INDIA	Delhi	Delhi	110251	00000000000000000482362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUSIHL	SHARMA		SHARMA	124/2 OMC JAB FORCE STATION RAJ INDIA	Delhi	Delhi	110038	0000000000000000000511841	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
MADHU	BINDUSH		BINDUSH	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000000043222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIJAY	KUMAR	BINDLISH	KUMAR	AK 83 SHALIMAR BAGH DELHI INDIA	Delhi	Delhi	110052	000000000000000000043231	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHALINI	KALRA		KALRA	C/O DESH BANDEHUJ RD- 139/A SHAL INDIA	Delhi	Delhi	110052	000000000000000000048554	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NSH	MEHRA		MEHRA	C-44/F-2 JANAKPURI NEW DELHI INDIA	Delhi	Delhi	110058	000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ANIL	KUMAR	RATHEE	KUMAR	C 30A E LUTAM NGR NEW DELHI INDIA	Delhi	Delhi	110059	000000000000000000044973	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ASHOK	CHADHA		CHADHA	E-196 NEW RAINDER NAGAR NEW E INDIA	Delhi	Delhi	110060	000000000000000000051034	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUBHASH	CHAND	JAIN	CHAND	84/34 ATTAM VALLABH G H SOCIETY INDIA	Delhi	Delhi	110085	00000000000000000465020	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
USHA	NAYYAR		NAYYAR	N-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	0000000000000000000216321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANJU	BASRA		BASRA	N-393 GR FLOOR GURU HAR KISHAN INDIA	Delhi	Delhi	110087	0000000000000000000216330	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRADEEP	AGARWAL		AGARWAL	E-26 GALI NO-5 PANDAV NAGAR PATI INDIA	Delhi	Delhi	110091	0000000000000000000516384	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
ROHIT	BANTA		BANTA	146 MITHLA APTS PLOT NO 76 PATP INDIA	Delhi	Delhi	110092	000000000000000000004464	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SCUPTAFINANCIALCONSULTANTSPLTD			SCUPTAFINANCIALCONSULTANTSPLTD	110/85 TRILOKYA APTS PATP INDIA	Delhi	Delhi	110092	000000000000000000004464	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHREE	BHAGWAN	KELANKA	BHAGWAN	C/O STANDARD ELECTRICALS RATAN INDIA	Jharkhand	Dhanbad	826011	0000000000000000000485413	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
JUGRAJ	MANDOT		MANDOT	AMBKA DRUG HSE VICTORIA RD HU INDIA	Karnataka	Dharwad	580020	0000000000000000000254274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESH	POMANI		POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	0000000000000000000254291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GANGU	HIREMATH		HIREMATH	G B MUGALI BLD 412 VICTORIA RD INDIA	Karnataka	Dharwad	580020	0000000000000000000254304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PAWANIBAI	MANDOT		MANDOT	WALYKAR GALLI ANAND CHAMBERS INDIA	Karnataka	Dharwad	580020	000000000000000000025432	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANIAY	POMANI		POMANI	RM INVESTMENTS VICTORIA ROAD INDIA	Karnataka	Dharwad	580020	0000000000000000000254321	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
P	S	MURALIDHARAN	S	XU/103 PADIKKAL HSE COCHIN INDIA	Kerala	Ernakulam	682001	0000000000000000000003425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAIJU	M	JOHN	M	FIELD VIEW AYAMPILLY PU VIA COC INDIA	Kerala	Ernakulam	682001	0000000000000000000003484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHA	TRAGI		TRAGI	FLAT NO 128 SECTOR 28 ARUN VIHAR INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	0000000000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESHWARSECURITIESPLTD			RAMESHWARSECURITIESPLTD	93, NAVYUG MARKET GHAZIABAD, L INDIA	Uttar Pradesh	Ghaziabad	201001	00000000000000000002001567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANIAY	KUMAR	HISARIA	KUMAR	OPP RAJASTHAN KANAYA PATHSALA INDIA	Maharashtra	Gondia	441601	0000000000000000000481459	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SNHAL	VIWEK	MURUDKAR	VIWEK	1-90 AATH BANGLOW STATION ROA INDIA	Karnataka	Goalbarga	585102	0000000000000000000441263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KOMMURUJI	BALAKRISHNA		BALAKRISHNA	S/O SAMBASURAO YAKUMNANI PE INDIA	Andhra Pradesh	Guntur	522112	00000000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LAKSHMANA	RAO	ADDA	RAO	S/O ADDA VENKATA RATNAM PAND INDIA	Andhra Pradesh	Guntur	522202	0000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALYANACHAKKARVARTHYHSOLVENTSPVLTD			KALYANACHAKKARVARTHYHSOLVENTSPVLTD	REGD OFF VAREGANPOI GUNTUR C INDIA	Andhra Pradesh	Guntur	520235	0000000000000000000260061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANJU	MASAND		MASAND	C/O DR ASHOK MASAND JINS WAL INDIA	Madhya Pradesh	Gwalior	474001	0000000000000000000453561	Redemption amount of prefee	140	07-Sep-2024</			

GOVIND SAMUEEV	AGARWAL KUMAR	AGARWAL KUMAR	2030, RAVI PLAZA BADHARANANI K A INDIA	Rajasthan	Jaipur	302001	00000000000030131488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANIL PRASANNABH	KUMAR SINGH	KEDIA SINGH	10 HATH BABU KA BAG KANTI NGR J INDIA	Rajasthan	Jaipur	302006	00000000000000219244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAILASH MANDOHAR	PRABHUADVAL LAL	SHARMA SEHAIPAL LAL	R 6 & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302006	00000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAMOD P	DINKAR JAMNERKAR	DINKAR JAMNERKAR	163 URBAN ESTATE PHASE 1 JALANDI INDIA	Rajasthan	Jaipur	302012	00000000000012274488	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASVANTI MUKTA	BEN PATEL	BEN PATEL	SHOP NO 29, RADHA GOVINO COLOE INDIA	Punjab	Jalandhar	144022	00000000000011826777	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAVIN MANDI	PAREKH N	SIETH N	CAPTAIN CORNER BHAGDONG RD INDIA	Maharashtra	Jalgaon	424101	00000000000000444022	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DILIP MITESH	MANDLAL VADILAL	MEHTA VADILAL	CAPTAIN CORNER CHALISSANG INDIA	Maharashtra	Jalor	424101	00000000000000428558	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
CHANDRAKANT JAGDISH SYAMAL	PREMI KUMAR	PREMI MEHTA J KUMAR	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Jammu and Kashmir	Jammu	180001	00000000000000461539	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAM UTTAM	ANUJ KUMAR	REDDY ANUJ KUMAR	HOUSE NO 73 OPP DAK BUNGLGOW C INDIA	Gujarat	Jamnagar	361001	00000000000000219744	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JYOTI MANILAL MOHAN	G VORA G	NATHUBHAI NAVBIHAI PATEL	OPP KANDOS NATS VANDANA J A INDIA	Gujarat	Jamnagar	361001	00000000000000031607	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PARVATIBEN VINDORAI	PATEL PATEL	PATEL PATEL	OPP KANDOS NATS VANDANA J A INDIA	Gujarat	Jamnagar	361001	00000000000000047310	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYNTILAL DAXA	K RAMESH	SHAH DONGA RAMESH	53 DOUVAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361001	00000000000000517861	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
RANAJIBEN HEENA	VORA J	VORA J	SMQ 113/9 AF II UDYOY NAGAR JAM INDIA	Gujarat	Jamnagar	361004	00000000000000464811	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOHANLAL PARSOTAM	SHAH K	SHAH K	ARMEN S MESS AIR FORCE II TW P C INDIA	Gujarat	Jamnagar	361004	00000000000000474886	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH RANAJIBEN	DONGA VORA	VORA G	ARMEN S MESS AIR FORCE II TW P C INDIA	Gujarat	Jamnagar	361005	00000000000000050188	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HEENA THA	KESHAVJI VITHALDAS	KESHAVJI VITHALDAS	19/58 LAKHOI MIG CLNY JAMMAGI INDIA	Gujarat	Jamnagar	361005	00000000000000419438	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MOHANLAL RAJESHKUMAR	MAGANLAL JAIN	KHARILAL JAIN	C/O GANGADAS M PATEL 1 RAGHUW INDIA	Gujarat	Jamnagar	361005	00000000000000435911	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-6
ARUN KUSUM	JALAN JAIN	JALAN JAIN	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000469955	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MANISH AMRUTAL PARSOTAM	DIKORA KANANI	DIKORA KANANI	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	00000000000000469963	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NAVIN MANDI	WADHWHA M	WADHWHA M	6 KAMDAR COLONY PETHRAI RAISHI INDIA	Gujarat	Jamnagar	361006	00000000000000445699	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHYAM RATIN	JAGNANI M	AMARNANI U	11 PATEL COLONY S VIDYUT PARK S INDIA	Gujarat	Jamnagar	361008	00000000000000404632	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NAVYA SHED	AGARWAL MOHO	AGARWAL MOHO	2 SAHYOOG APTS BEEH ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000413755	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAOMI BIMLA	ROHEKAR JASWAL	ROHEKAR JASWAL	2 SAHYOOG APTS BEEH ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	00000000000000404319	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VANDANA MOHAN	GUPTA LAL	GUPTA LAL	10 SHIP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	00000000000000308299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LIMESH MADHUSH	CHAND BANSEL	CHAND BANSEL	MAIN BAZAR PO ALAABDA INDIA	Gujarat	Jamnagar	361110	00000000000000422037	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAHESH CHAND ASHOK	GUPTA KUMAR	GUPTA KUMAR	AT PO BHADNATH MAIN BAZAR BHAI INDIA	Gujarat	Jamnagar	361306	00000000000000440418	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SAHEER RAJINDER	KUR KAU	JINDAL KAU	PANKAI CLOTH STORE CHHAWANI B INDIA	Rajasthan	Jhunjhunu	333001	00000000000000124244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAYA KETANA	LATISH MANISH	JAGWANI SHAH MANISH	PRAKASH CHAND JAIN G-137 VIKAS INDIA	Rajasthan	Joधpur	342001	00000000000000499617	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DARBHABEN ARVINDBHAI HARSHADBHAI NITA	PATEL HARMANBHAI BABUBHAI	PATEL HARMANBHAI BABUBHAI	R-1/5, R S E B COLONY NEAR SHASTI INDIA	Rajasthan	Joधpur	342001	00000000000000177463	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHABEN NITABEN	BHADRIRKUMAR PATEL	BHADRIRKUMAR PATEL	C/O KAMRUL KANNANI MAMMADO INDIA	Gujarat	Junagadh	362037	00000000000000445436	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PUSHPABEN PUSHPABEN C	PATEL A	PATEL A	DOLATNAGA 26 DOLATPARA DIST JU INDIA	Gujarat	Junagadh	362227	00000000000002419838	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHARDHABEN SAVITABEN DARSHNABEN	ARVINDBHAI HASMUKHBHAI SUKHMADIA Y	ARVINDBHAI HASMUKHBHAI SUKHMADIA Y	AT AND POST KEVADRA TAL KESHOD INDIA	Gujarat	Junagadh	362265	00000000000000402176	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ARTI BALRAMBHAI PRADIP	BRAMBHAT GURNANI	BRAMBHAT GURNANI	CHOKS COLONY SATTA BAZAR VERU INDIA	Gujarat	Junagadh	362265	00000000000000423938	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ATULYA RAMESH JANKAL	KUMAR BHOLE	KUMAR BHOLE	SONAL PEST 1ST FLOOR CHANDRA INDIA	Gujarat	Junagadh	362265	00000000000000447978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAKANT BRI	GOPAL GUPTA	GOPAL GUPTA	CHOKSI COLONY SATTA BAZAR VE INDIA	Gujarat	Junagadh	362269	00000000000000411337	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MALA CHANDRAKANT N	GOENKA K	GOENKA K	C/O KALISH RATHI GHS SURPARVAL INDIA	Gujarat	Junagadh	362275	00000000000000405299	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJALAKSHMI SITA	BALASUBRAMANIAN CHOUHDHARY	BALASUBRAMANIAN CHOUHDHARY	MANAGER CIRCUIT HOUSE COMPOL INDIA	Gujarat	Kachchh	370001	00000000000000401644	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PARVEEN SUBBHASH DEBDAS	CHADHA BANHETI SAHA	CHADHA BANHETI SAHA	C/O DINESH S MEHTA RAM NIVAS 1 INDIA	Gujarat	Kachchh	370001	00000000000000466778	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ARUN HSU	KUMAR SHEET LAN	KUMAR SHEET LAN	2031, J P, COTTAGE, HOSPITAL RD INDIA	Gujarat	Kachchh	370001	00000000000000264682	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MALINA SHIKHA	DAS GHOSH	DAS GHOSH	78 CHITRAKUT SOC OPP VILSHALI CH INDIA	Gujarat	Kachchh	370140	00000000000000495689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
INDRA RAJ	BAGLA KUMAR	JAIN KUMAR	C/O KUTCH MINERALS LTD GIRIKUM INDIA	Gujarat	Kachchh	370140	00000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			C/O SIDHARTHA ASSOCIATES SRC G INDIA	Gujarat	Kachchh	370201	00000000000000407747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			POST BOX NO 31 DREZ-153 GANDHVI INDIA	Gujarat	Kachchh	370201	00000000000000439991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			T B X 28 BHINDO DENA BANK ADPUR INDIA	Gujarat	Kachchh	370205	00000000000000404919	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			S C X 58 ADIPUR KUTCH INDIA	Gujarat	Kachchh	370205	00000000000000501981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			AMI CONSULTANCY BELOW POST O INDIA	Andhra Pradesh	Kadapa	388620	00000000000000442747	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			H NO 5 8 5/7B 1 ST FLOR NAMP INDIA	Andhra Pradesh	Kadapa	500001	000000000000002042840	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			10166 RANGANYAKULA PETHA K Y INDIA	Assam	Kamrup	781020	00000000000000480029	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			C/O L J ROHEKAR SR INSPECTION M INDIA	Uttar Pradesh	Kanpur Nagar	208001	00000000000000211117	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			76/560 COOLEE BZR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	208023	00000000000000488593	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			130/307 AUIT GANI T P HAGAR KAMP INDIA	Rajasthan	Karauli	322230	00000000000000404875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			104/104 BHAGWAN SHAM SWAMI INDIA	Rajasthan	Karauli	322230	00000000000000414891	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			KIRAN INVESTMENTS SWAMI VIVEK INDIA	Rajasthan	Karauli	322230	00000000000000414913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			HERA LAL MAHESH CHAND SWAMI V INDIA	Rajasthan	Karauli	322230	00000000000000414921	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			SWAMI VIVEKANAND BAZAR HINDAL INDIA	Rajasthan	Karauli	322230	00000000000000452482	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			K S ENTERPRISES SWAMI VIVEKANAN INDIA	Haryana	Karnal	132001	00000000000000100856	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			KARNAL SECURITIES AND SHARES OF INDIA	Haryana	Karnal	137001	000000000000002868147	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			887 SEC 13 URBAN ESTATE KARNAL INDIA	Gujarat	Kheda	387001	00000000000000470767	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			JAEKY COLLECTION STATION ROAD F INDIA	Gujarat	Kheda	387001	0000000000000010072444	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			1. PANCHSHIL SOC., COLLEGE ROAD, INDIA	Gujarat	Kheda	387002	000000000000001391445	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
			3 SHIV PARK SOCIETY NEAR VALLAB INDIA	Gujarat	Kheda	387340	000000000000001391437	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			AT VASNA TALUKA NADIAD POST M INDIA	Gujarat	Kheda	388130	00000000000000015511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			AT & PO ASHI AZAD CHOWK TA PETL INDIA	Gujarat	Kheda	388130	00000000000000015511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			C/O N D MANDALIA TYPE III 62/4 GS INDIA	Gujarat	Kheda	388239	00000000000000422100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			TYPE III - 15/1, GEB COLONY, WANI INDIA	Gujarat	Kheda	388239	00000000000000040818	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			MOTI KHEDEI AT RASNOI TA ANANC INDIA	Gujarat	Kheda	388335	00000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
			DADA'S STREET BANDHANI DIST KHE INDIA	Gujarat	Kheda	388410	0000000000000000486388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			AT & PO RANGAIPURA TA PETHAL D INDIA	Gujarat	Kheda	388450	00000000000000454362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			R K TTI SURNAV AT & PO SURNAPA TA INDIA	Gujarat	Kheda	388470	000000000000004040931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
			BRAMH OIE ALAKSA TA BORSAD DI INDIA	Gujarat	Kheda	388541	00000000000000491829	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			ALKAPURI PO ALARSA TA BORSAD P INDIA	Gujarat	Kheda	388543	00000000000000479136	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			C-90 G E COLONY DHURANAN DIST INDIA	Gujarat	Kheda	388610	00000000000000424587	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			SHANAK PUR TA KHAMBHAT DIST INDIA	Gujarat	Kheda	388620	00000000000000427271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			17653 PANDHARAKA SOC MANIPUR INDIA	Gujarat	Kheda	388620	00000000000000178520	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
			PLOT NO 1295 AT KAPIL PRASAD BH INDIA	Orissa	Khordha	751002	000000000000000046551						

SMITA SATPAL	JAIN SINGH	JAIN THOMAS	35,DR.ABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	0000000000001005812	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAROTTU THOMAS	THOMAS THOMAS	SINGH THOMAS	PARULATI NIWAS NARSHING BANDHI INDIA	West Bengal	Kolkata	713325	0000000000000040222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHIVRASAD SHYAM	SUNDER LOYA	SUNDER LOYA	KAROTTU HOUSE PO MANIKURUJ INDIA	Kerala	Kottayam	686019	00000000000000004707	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LEELA DEVI	JINDAL LOYA	DEVI JINDAL	PODANAVILASAM CHOORAKULANGU INDIA	Kerala	Kottayam	686631	00000000000000000529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AKHIL CH	HAQONG CH	HAQONG CH	11 62 32 IND FLR CANAL RD VIJAYAN INDIA	Andhra Pradesh	Krishna	520001	000000000000000040834	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ABDUL KHAN	KHAN KHAN	GARBH KHAN	C/O I K JINDAL H NO 955 SECTOR 7 INDIA	Haryana	Kurukshetra	136118	000000000000000044855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
M PINA	SHAH P	SHAH P	C/O HILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur	786000	000000000000000011765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
VIBHAV KUMAR	KUMAR SRIVASTAVA	KUMAR SRIVASTAVA	43 7A KALINGANGANI SHIKHAR LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	000000000000000006526	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
RAJEEV RASKIBHAI	KUMAR PATEL	PATEL V	162 NEHRU ROAD SADAR BAZAR LUC INDIA	Uttar Pradesh	Lucknow	226002	000000000000000047243	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
ARVINDKUMAR	PATEL V	PATEL V	C 104 SECTOR A MAHANAGAR LUCK INDIA	Uttar Pradesh	Lucknow	226006	000000000000000047796	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
JAGDISH RINA	PATEL PATEL	PATEL PATEL	D-520 SEC D I D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226011	000000000000000000735	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
BHARTIBEN KANTIBHAI	PATEL PATEL	PATEL PATEL	45452 NEHRU LUCKNOW INDIA	Uttar Pradesh	Lucknow	226020	000000000000000000000	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL ISMAILBHAI	KALUSIYA UMEDDAS	UMEDDAS PRAHALADIBHAI	AT & PO DANGARWEE TAL KHUSHI DIST INDIA	Gujarat	Mehsana	382705	0000000000000000437506	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL HITESHKUMAR	PATEL PATEL	PATEL PATEL	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mehsana	382710	0000000000000000466649	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
BAJUBAL PATEL	PATEL PATEL	PATEL PATEL	AT & POST ISAND TA KALOJ DIST ME INDIA	Gujarat	Mehsana	382721	0000000000000000465054	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL RANCHOBHAI	PATEL PATEL	PATEL PATEL	NAVIVAS AT PO JORANANG TA DI INDIA	Gujarat	Mehsana	382732	000000000000001148687	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PATEL JAYESHKUMAR	PATEL PATEL	PATEL PATEL	AT & PO HARJI C/O I M PATEL ASSI INDIA	Gujarat	Mehsana	384001	000000000000000046551	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
BHAVESHKUMAR	JASVANTLAL PATEL	JASVANTLAL PATEL	AT BODOLA PO MOTAP TA DI MEHSI INDIA	Gujarat	Mehsana	384001	00000000000000425885	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
AKHILKUMAR	KANTILAL THAKKAR	THAKKAR THAKKAR	28 SONAL SOCIETY B/H GANU BAZAR INDIA	Gujarat	Mehsana	384001	0000000000000000425893	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL BABULAL	BECHARDAS BABULAL	BECHARDAS MODY	AT & POST BADAMPUR TA VIKHARLU INDIA	Gujarat	Mehsana	384001	0000000000000000439169	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL JAYANTILAL	MODY JAYANTILAL	MODY JAYANTILAL	15 JALARAM SOCIETY NAGARPUR PA INDIA	Gujarat	Mehsana	384001	0000000000000000465261	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL KANTILAL	THAKKAR THAKKAR	THAKKAR THAKKAR	67 NILKANTH SOCIETY B/H RAJKAMA INDIA	Gujarat	Mehsana	384002	0000000000000000458979	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL BABULAL	BECHARDAS BABULAL	BECHARDAS MODY	AT JETALVASANA KOTVAS TA VISA INDIA	Gujarat	Mehsana	384120	0000000000000000413704	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL KANTILAL	THAKKAR THAKKAR	THAKKAR THAKKAR	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mehsana	384170	00000000000000000415991	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PATEL BABULAL	BECHARDAS BABULAL	BECHARDAS MODY	AT & POST BODOLA TA CHANASANA INDIA	Gujarat	Mehsana	384220	00000000000000000416671	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PATEL JAYANTILAL	MODY JAYANTILAL	MODY JAYANTILAL	AT & PO KATH DIST MEHSANA NGU INDIA	Gujarat	Mehsana	384240	0000000000000000043282	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL BABUBHAI	AMBABAM PATEL	AMBABAM PATEL	17/A SURASNA SOCIETY OPP DHAR 2 INDIA	Gujarat	Mehsana	384315	0000000000000000462268	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PATEL RAMESH B	SHIVARAM RASKIBHAI	SHIVARAM RASKIBHAI	GURUKRUPA TAMBOLI SHEN NEAR I INDIA	Gujarat	Mehsana	384315	00000000000000000502011	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
JAGDISH BHANUBEN	KUMAR VOHRA	KUMAR VOHRA	AT JETALVASANA TA VISA INDIA	Gujarat	Mehsana	384315	00000000000000000416671	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
AMITA BHARAT	SHETH R	SHETH R	AT KAMALPUR VAO TA KHERALU II INDIA	Gujarat	Mehsana	384325	0000000000000000479853	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
YIYOTI NUCLEUSINVESTMENTSPRIVATE LTD	SHETH B	SHETH B	AT PO DELOLI TA DI MEHSANA N G INDIA	Gujarat	Mehsana	384410	0000000000000000426164	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
RAMESH CHANDRASHEKH S	NAGRANI YALAVATTI S	NAGRANI YALAVATTI S	ROOPAM MUTTAPPALAM PO VARPK INDIA	Kerala	Malappuram	690000	00000000000000000013016	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
JAYESH K	SHAH K	SHAH K	D- 53 - 54 HASTINAPUR DISTRICT MI INDIA	Uttar Pradesh	Meerut	250404	000000000000000000518131	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
GREENFIELDS/RS/RESERVES/VLT	DEVVI DEVVI	DEVVI DEVVI	GURMUKH STREET DOOSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	00000000000000000000000	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PREMI DILIP	SHAH SHAH	SHAH SHAH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159577	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PRADIP RAMANLAL	BAXI BAXI	BAXI BAXI	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159565	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
PINESH VORA	SHAH SHAH	SHAH SHAH	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	00000000000000000159573	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
MANESH SHANTILAL	D SHAH	D SHAH	58 GOA STREET 8 GOA MANSION MI INDIA	Maharashtra	Mumbai City	400001	00000000000000000162451	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHILPA CHETAN M	PARIKH H	PARIKH H	SKY SPACE COMMN CATION 17 INDIA	Maharashtra	Mumbai City	400001	00000000000000000416388	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAM RAMESH	SHAH KUMAR	SHAH KUMAR	16 MOHAN MANSSION 1ST FLOOR 27 INDIA	Maharashtra	Mumbai City	400001	00000000000000000449946	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
LAJIT MITEN	PATODIA KAPADIA	PATODIA KAPADIA	101 LUCKY HOUSE 21 I GOIA LANE INDIA	Maharashtra	Mumbai City	400001	00000000000000000468894	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
MRDULA JAYSINH	KAPADIA JAYSINH	KAPADIA JAYSINH	28 1/2 MHT ROAD OPP S R D FORT INDIA	Maharashtra	Mumbai City	400001	00000000000000000473847	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
RAM INDRAMAL	NIWAS SOLANKI M	SOLANKI M	C/O KABADIA AND PATEL LA 4TH INDIA	Maharashtra	Mumbai City	400001	00000000000000000504260	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
INDRAMAL	NIWAS SOLANKI M	SOLANKI M	SHAH BROTHERS 20 LAKHANI BLDG INDIA	Maharashtra	Mumbai City	400001	000000000000000000387266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
INTENSIVESOFTSHAREPVLT	CHOPRA CHINTAMANDIS	CHOPRA CHINTAMANDIS	35/37 PERIN NARIMAN STREET RATI INDIA	Maharashtra	Mumbai City	400001	000000000000000000519049	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
GALITAM DEWANG K	SUTARIA K	SUTARIA K	593 CHRA BAZAR INDO FLOOR 1 S 5R INDIA	Maharashtra	Mumbai City	400001	000000000000000000242875	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
BANWARIAL ANANTRAJ	AGRAWAL ANILKUMAR	ANILKUMAR PATWA	MAHESHKUMAR BHAWARUL & CO INDIA	Maharashtra	Mumbai City	400002	000000000000000000027810	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
RAMILAL RAMANA	SHAH PRATAP	PRATAP SHAH	PURSHOTTAM NIWAS BLOCK NO 23 INDIA	Maharashtra	Mumbai City	400002	000000000000000000416252	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
REHANA JAYESH F	SHAMSHER MIKADAM JAIN F	MIKADAM JAIN F	MEDI PHARMA DRUG HOUSE BULKH INDIA	Maharashtra	Mumbai City	400002	000000000000000000425599	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
BABUBHAI PAREKH	PAREKH PAREKH	PAREKH PAREKH	JASHODA MANSION ROOM NO 5 GA INDIA	Maharashtra	Mumbai City	400002	000000000000000000425753	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
ASHISH RAMESHKUMARSGOENKA	GOENKA R	GOENKA R	2 TELUKA VITHALWADI KALABADI INDIA	Maharashtra	Mumbai City	400002	000000000000000000428761	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAMESHCHANDR M	JAIN M	JAIN M	C/O UTKAL SYNDICATE 201 KALADEE INDIA	Maharashtra	Mumbai City	400002	000000000000000000464317	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
CHUNILAL HAREVE	VALEKA J	VALEKA J	130 CAVEL STREET 3RD FLOOR BOMB INDIA	Maharashtra	Mumbai City	400002	000000000000000000469769	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MANJIT SINGH	KOHLI SINGH	KOHLI SINGH	35 FIRST CAVEL CROSS LANE 4TH FL INDIA	Maharashtra	Mumbai City	400002	000000000000000000498866	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
REKHA M	JAIN M	JAIN M	C/O RAJKUMAR PROCESSEING 33 INDIA	Maharashtra	Mumbai City	400002	000000000000000000512492	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
KALPANA BHARATI	GOHLI DINESH	DINESH GOHLI	4TH CAVEL X LANE ENGINEER BLDG INDIA	Maharashtra	Mumbai City	400002	00000000000000000195799	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
KASHYAP C	GADHWI D	GADHWI D	ENGINEER BLDG.NO.12, 1ST FLOOR, INDIA	Maharashtra	Mumbai City	400002	00000000000000000126960	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
KANHAAYAL VEMAREDDY	AGARWAL RAMANA	RAMANA REDDY	13/2 MISTRY BUILDING 1ST FLOOR INDIA	Maharashtra	Mumbai City	400002	000000000000000001561209	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
DEEPAK AJAY	VASWANI T	VASWANI T	CHANDR BHAVAN 2ND FLOOR GA INDIA	Maharashtra	Mumbai City	400002	0000000000000000000015488	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
BHANGWANTI YIYOTI	SHAH S	SHAH S	81 DHANI STREET 4TH FLOOR BOMB INDIA	Maharashtra	Mumbai City	400003	00000000000000000432598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUDHIR SEVANTILAL	SHAH POPATLAL	SHAH POPATLAL	56/58 NEW BARDAN LANE KIDWALI INDIA	Maharashtra	Mumbai City	400003	00000000000000000443875	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
NAVJYOTI S	SHAH S	SHAH S	51/53 MIRZA ST RAJ MILAN 2ND FLO INDIA	Maharashtra	Mumbai City	400003	000000000000000000452998	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
KAMINI SHANTI	KIRIT SHANKAR	KIRIT SHANKAR	PRATAP KESHAVLAL SHAI SHARE B INDIA	Maharashtra	Mumbai City	400003	000000000000000000452431	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
AKHIL RAMESH P	MUCHHALA P	MUCHHALA P	41 2ND COPPER ST BANOUR WALK INDIA	Maharashtra	Mumbai City	400003	000000000000000000461934	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-6
ASHOK CHANDRAPARNA	RATHOD AGARWAL	RATHOD AGARWAL	70/72 GARIBDAS STREET CHTRAHRBI INDIA	Maharashtra	Mumbai City	400004	00000000000000000000498386	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SURYAPRAKASH MEGHBI	SHAH B	SHAH B	C/O PIMCO 1517 KHETWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	0000000000000000000052191	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MONA BACULI	DAS AJAY	DAS AJAY	C/O PIMCO 1517 KHETWADI 8TH L INDIA	Maharashtra	Mumbai City	400004	00000000000000000000238368	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SKHOBHANA KHADIYA	MOIZ H	MOIZ H	347 PANCHA RATNA 3RD FL R M PK INDIA	Maharashtra	Mumbai City	400004	000000000000000000259497	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
MUHAMMED GHADIALY	MOOSA AHMED	MOOSA AHMED	125/129 JAMNABAI BLDG NO 14 BHV INDIA	Maharashtra	Mumbai City	400004	000000000000000000408557	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SALIM SAJFARALI	MERCHANT SAFARALI	MERCHANT SAFARALI	36 BALKRISHNA NIWAS 3RD FLR ROC INDIA	Maharashtra	Mumbai City	400004	000000000000000000041363	Redemption amount of prefee					

ZOHRA	MERCHANT	SIPPY	MERCHANT	SIPPY	103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	00000000000000509434	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
PREETAM	HARCHANDRAI	SIPPA	HARCHANDRAI	SIPPA	6/12 3RD FLOOR NAVJIAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	00000000000000051871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HTEESH	DEVI	SHAH	S	SHAH	501 ADAMI BLDG #13 NATHA STREET INDIA	Maharashtra	Mumbai City	400009	00000000000000063215	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PUSHPA	DEV	MALL	DEV	MALL	107/1A INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010	00000000000000049329	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
ANAMICA	GALA	GALA	GALA	GALA	501 ASHWRWAD BLDG 5TH FLR RM INDIA	Maharashtra	Mumbai City	400011	000000000000000157694	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NAHEEDNAZIM	RAIS	RAIS	RAIS	RAIS	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	000000000000000465992	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALPA	SAVLA	SAVLA	SAVLA	SAVLA	9/2 PADMESH MANSION GANGSHI G INDIA	Maharashtra	Mumbai City	400012	00000000000000047279	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIPIN	SHAH	SHAH	SHAH	SHAH	460 ANAND BLDG RM NO 3 1ST FLOOR INDIA	Maharashtra	Mumbai City	400012	0000000000000001611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESH	RAGHUNATH	SHAH	TAKALE	SHAH	4/103 KONDALI BOLD JERBA WADA INDIA	Maharashtra	Mumbai City	400012	000000000000000403636	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ALTESH	C	SINGHI	C	SINGHI	29/3RD FLOOR PRADEEP MANSION 1 INDIA	Maharashtra	Mumbai City	400012	000000000000000465399	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
TRIKAYAGREYADVTSINGINDIALTD	DESHAN	PARKAR	TRIKAYAGREYADVTSINGINDIALTD	PARKAR	BLK NO 2-3 BRD FLR PHONESI EST 4E INDIA	Maharashtra	Mumbai City	400013	0000000000000005177	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
DEVENRA	MISHAN	PARKAR	MISHAN	PARKAR	3025 SAKANI S 1 ROAD SAKANI INDIA	Maharashtra	Mumbai City	400013	00000000000000049289	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	8 CAMA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	000000000000000435805	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	BHAGRATHATHIHF	8 CAMA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	000000000000000464665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	C/O C V FURIA A/8 SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	000000000000000433021	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
SUBHASH	A	KANKRIYA	A	KANKRIYA	10 KALAS SAGAN 2ND FLOOR M 7/0 INDIA	Maharashtra	Mumbai City	400014	000000000000000309422	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DINESH	GOVINDI	HARIA	GOVINDI	HARIA	154. GAUTAM NIVAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014	000000000000000111866	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAJVI SOIPAL CHAWL T 7 ROAD INDIA	Maharashtra	Mumbai City	400015	000000000000000410306	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHOK	CHAVAN	CHAVAN	CHAVAN	CHAVAN	ROOM NO 1 TOCARI BTH CHAWL 1 INDIA	Maharashtra	Mumbai City	400015	000000000000000443110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	1 8 BHABHA MANSION SITALAVEDE INDIA	Maharashtra	Mumbai City	400016	000000000000000000008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NITIN	APTE	APTE	APTE	APTE	C/R NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016	0000000000000000004146	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAM THOMER CHEWAL G K RC INDIA	Maharashtra	Mumbai City	400018	000000000000000412058	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
ASHOKKUMAR	MITHALALI	KHANDELWAL	MITHALALI	KHANDELWAL	B D D CHAWL 47/5 G M BOSHE RD INDIA	Maharashtra	Mumbai City	400018	000000000000000442533	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRADEEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	0000000000000000075158	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SANJEEV	VALMIBE	WARRIER	VALMIBE	WARRIER	KM 158 I N TATA ROAD BOOMBAY INDIA	Maharashtra	Mumbai City	400020	0000000000000000483265	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJIV	WARRIER	WARRIER	WARRIER	WARRIER	ICICI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020	000000000000000495510	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VIJAY	SUBRAMANIAN	HEGDE	SUBRAMANIAN	HEGDE	1302 VATHARNA SIR POCHANKALLA INDIA	Maharashtra	Mumbai City	400021	000000000000000408666	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
K	SADANAND	HEGDE	SADANAND	HEGDE	TULSI INVESTMENT CORPORATION C INDIA	Maharashtra	Mumbai City	400021	0000000000000004072301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SPATIALFINVESTPTD	N	HEMDEV	SPATIALFINVESTPTD	N	212 DALALMAI TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	000000000000000493406	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
KAMLESH	N	HEMDEV	N	HEMDEV	212 DALALMAI TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	000000000000000493406	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
SAVLA	MOTORADANGENCESP	SAVLANMOTORADANGENCESP	SAVLANMOTORADANGENCESP	SAVLANMOTORADANGENCESP	218 VEENA VIHAR FLANK ROAD NEAI INDIA	Maharashtra	Mumbai City	400022	000000000000000472037	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JASUKUMAL	MAKANJI	PATEL	MAKANJI	PATEL	9-A-8 SINDHI COLONY OP9 S 1 E C O INDIA	Maharashtra	Mumbai City	400022	0000000000000004426598	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VIRUL	CHHABILDAS	MEHTA	CHHABILDAS	MEHTA	118/102 VINDAVAN VINDAVAN INDIA	Maharashtra	Mumbai City	400022	00000000000000023181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINAY	SAGAR	DONKANTY	SAGAR	DONKANTY	HIGHWAY APTS D B BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	000000000000000444936	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADHURI	AHER	AHER	AHER	AHER	32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	000000000000000496847	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
TARJUN	I	CHAIKANI	I	CHAIKANI	23/1162 MMB SOCIETY SARGAD NAG INDIA	Maharashtra	Mumbai City	400022	000000000000000508110	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHIR	SHANKAR	INAMDAR	SHANKAR	INAMDAR	C/O KALYANI MANI & CO S5 BOOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000000698	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHASKAR	JAIN	JAIN	JAIN	JAIN	405/21 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	000000000000000000002	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270709	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270717	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUNITA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270725	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NARENDRA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270738	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
PREMLATA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270806	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JINENDRA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270814	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RAJENDRA	JAIN	JAIN	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000000270831	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
RAJ	MANDOVARA	MANDOVARA	MANDOVARA	MANDOVARA	MAHESHWAR INVESTMENT 35 SHAM INDIA	Maharashtra	Mumbai City	400023	000000000000000467961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
RAMESH	M	JETHANI	M	JETHANI	C/O KRISHNAKUMAR M JETHANI 10E INDIA	Maharashtra	Mumbai City	400023	000000000000000473795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
YAD	RAM	SINGATHA	RAM	SINGATHA	C-O-F STORE OFFICE NALLA DOCKY INDIA	Maharashtra	Mumbai City	400023	000000000000000483303	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUDHIR	S	INAMDAR	S	INAMDAR	M/S KALYANJI MAVJI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023	000000000000000489861	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
SUREKHA	K	ISHWAD	K	ISHWAD	S A INVESTMENT 25-26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023	000000000000000493368	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARCHANA	MAHENDRAKUMAR	KAMPPAN	MAHENDRAKUMAR	KAMPPAN	JANMADAS MOKARREE SECURITIES 1 INDIA	Maharashtra	Mumbai City	400023	000000000000000492565	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
LALIT	JAIN	JAIN	JAIN	JAIN	22/614 NEHRU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024	0000000000000005010858	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	21 HIMACHAL ISE OPP PODAR HOSF INDIA	Maharashtra	Mumbai City	400025	00000000000000000004049	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAKANT	NILAKANTH	ZOPE	NILAKANTH	ZOPE	VULCAN ENGINEERS LTD 427 UNIQI INDIA	Maharashtra	Mumbai City	400025	000000000000000406481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	KUMAR	GUPTA	KUMAR	GUPTA	11/10 EPIPHANSTONE MILLS BLDG OPP INDIA	Maharashtra	Mumbai City	400025	000000000000000406482	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BABULAL	M	SHAH	M	SHAH	11/26 PULASH LANE V R ROAD BOM INDIA	Maharashtra	Mumbai City	400025	000000000000000479535	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GULSHAN	DARA	PATEL	DARA	PATEL	63 PULSHPA MILAN SOPHIA COLLEGE INDIA	Maharashtra	Mumbai City	400026	000000000000000412694	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	P	SHAH	P	SHAH	30/3C SHANKERSHAW PARSHWAN 4 C INDIA	Maharashtra	Mumbai City	400027	0000000000000000000231720	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NILESH	VERMA	VERMA	VERMA	VERMA	8 22 SHIKHACHA DASHINATHI M INDIA	Maharashtra	Mumbai City	400027	0000000000000000000231758	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAHLAD	R	MISHRA	R	MISHRA	309 VIHANG N M JOSHI MARG BCY INDIA	Maharashtra	Mumbai City	400027	00000000000000000437555	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
GOPAL	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000490326	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANOJ	R	MIRWANI	R	MIRWANI	8/83 PASCHIM APTS NR KIRTI COLLE INDIA	Maharashtra	Mumbai City	400028	000000000000000490334	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNDER	THADANI	THADANI	THADANI	THADANI	12/45 07 PARK VIEW KULSABAD RD INDIA	Maharashtra	Mumbai City	400028	0000000000000002764907	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
VASANT	BEHERE	BEHERE	BEHERE	BEHERE	11/25 AZAD NAGAR RAJF AHMED KID INDIA	Maharashtra	Mumbai City	400031	000000000000000406367	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
HEMANT	B	CHANDAK	B	CHANDAK	VIJAY TRADERS SADIHANA BLDG SHO INDIA	Maharashtra	Mumbai City	400031	000000000000000425681	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANJAY	INDERMAL	JAIN	INDERMAL	JAIN	47 SANGHVI BHUVAN 2ND FLOOR R INDIA	Maharashtra	Mumbai City	400031	000000000000000425494	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHTAL	K	SHAH	K	SHAH	606 RAJN MAMAL TARGED ROAD M INDIA	Maharashtra	Mumbai City	400034	000000000000000306382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAROTAM	NENI	NENI	NENI	NENI	87 BHILABHAI DESAI RD 132 VALLAJ INDIA	Maharashtra	Mumbai City	400036	00000000000000000000295	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-6
SANDEEP	SUBODH	PHADKE	SUBODH	PHADKE	G-33 HYDERABAD EST L D RIPURALE INDIA	Maharashtra	Mumbai City	400036	00000000000000000003387	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LILA	M	SHAH	M	SHAH	BHAWARLAL D SHAM MATRIJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276294	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHREYAS	B	SHAH	B	SHAH	BHAWARLAL D SHAM MATRIJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MITHIL	K	SHAH	K	SHAH	BHAWARLAL D SHAM MATRIJ ASHISH INDIA	Maharashtra	Mumbai City	400036	0000000000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	ADVANI CHAMBERS MEZZANINE FLC INDIA	Maharashtra	Mumbai City	400036	000000000000000505391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-6
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	68 91 S 5 NAGAR SION KOLIWADA B INDIA	Maharashtra	Mumbai City	400037	0000000000000004031656	Redemption amount of prefee	140	07-Sep-2024	No	No	

MAHESH	DADLANI	KAROWADIA	DADLANI	A/1203 GREENACRES LOKHANDWAI INDIA	Maharashtra	Mumbai City	400058	0000000000000002321	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KARUBANALI	RAJE	MODI	RAJE	D/2 DR UL KARIM FIDAI BLDG V P R INDIA	Maharashtra	Mumbai City	400058	0000000000000041287	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NARVA	MODI	S	MODI	SANJIV TRADING CO DP HSG SOCIETY R INDIA	Maharashtra	Mumbai City	400058	0000000000000044890	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NETA	ROHRA	ROHRA	ROHRA	71 B ROOF DASHWA JIJHU LANE AN INDIA	Maharashtra	Mumbai City	400058	0000000000000047481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRIT	G	CHANDARANA	G	BHARAT NIVAS VISHWABHARTI SOC INDIA	Maharashtra	Mumbai City	400058	0000000000000046980	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MANASI	AGASTI	AGASTI	AGASTI	113/114 PARASRAMPURJA TOWER C INDIA	Maharashtra	Mumbai City	400058	0000000000000047347	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMANA	D	GOENKA	D	8/18 DILKUSH C H S 44/4 J B NAGAR. INDIA	Maharashtra	Mumbai City	400059	00000000000000442961	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
SARWAR	SULEMAN	SULEMAN	SULEMAN	64206 SUDHAMA NR NAZKARAWA CH INDIA	Maharashtra	Mumbai City	400061	0000000000000046788	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	6 HIGH TECH NED EST GZ FLOOR CV INDIA	Maharashtra	Mumbai City	400060	000000000000003215715	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-6
KANTA	DEVI	MALIK	DEVI	701 PANCHRATNA YARI LANE VERSO INDIA	Maharashtra	Mumbai City	400061	000000000000000001309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
V	SUDHARSAN	SUDHARSAN	SUDHARSAN	13 MEENAKSHI CO OP HSG SOCIETY INDIA	Maharashtra	Mumbai City	400062	0000000000000000044896	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KIRAN	JAGDISH	JAGDISH	JAGDISH	468091 CONSULTANTS 105 SATTI INDI	Maharashtra	Mumbai City	400063	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PASHUPATI	NATH	CHAUDHARY	NATH	MANLU ZA FLW NO 44 EVER SHINE NC INDIA	Maharashtra	Mumbai City	400064	00000000000000000032669	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
AJAY	THAKKAR	THAKKAR	THAKKAR	30 NEMANI CHAWL S V RD MALAD V INDIA	Maharashtra	Mumbai City	400064	00000000000000000127876	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SANJAY	S	PATEL	S	G-1 ANAND NIVAS NEAR RUIA HALL INDIA	Maharashtra	Mumbai City	400064	00000000000000436313	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
ANIL	BAGADIA	BAGADIA	BAGADIA	61 ANEZARA MAMLATODI WADI OP INDIA	Maharashtra	Mumbai City	400064	00000000000000463443	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
VISHWANATH	K	K	K	1 BHAMDUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000463290	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VISHWANATH	K	K	K	1 BHAMDUR BLDG NADYADWALA CC INDIA	Maharashtra	Mumbai City	400064	00000000000000462403	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PETER	M	J	M	200204 MHADA VANRAI OPP NRLO INDIA	Maharashtra	Mumbai City	400065	00000000000000433501	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MUKESH	PANDE	PANDE	PANDE	1001, PARK WEST II RAHEJA ESTATE. INDIA	Maharashtra	Mumbai City	400066	000000000000000001228	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRADEEP	KUMAR	TIBREWAL	KUMAR	81202 BHIMA 1ST FLR SAHITYAN COI INDIA	Maharashtra	Mumbai City	400066	00000000000000407285	Redemption amount of prefee	380	07-Sep-2024	No	No	FY-6
RAMESH	P	MUKHAI	P	CHAMSI MISTRI CHAWL DALLAT NA INDIA	Maharashtra	Mumbai City	400066	00000000000000444014	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRADEEP	KUMAR	TIBREWAL	KUMAR	FLAT NO 8/102 1ST FLOOR BHIMA 8 INDIA	Maharashtra	Mumbai City	400066	0000000000000000502366	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
FARESH	KOTHARI	GUPTA	KOTHARI	202 RAJ BINDU OPP ATULI TOWER M INDIA	Maharashtra	Mumbai City	400067	00000000000000000443911	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJ	GUPTA	GUPTA	GUPTA	402 GREEN ACSE S C ROAD NO 5 AN INDIA	Maharashtra	Mumbai City	400068	00000000000000000025962	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NARESH	RANKIKANT	SHAH	RANKIKANT	71 CHANAKYA SOC A/17 RATAN NAG INDIA	Maharashtra	Mumbai City	400068	00000000000000418871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LATA	V	TANK	V	A/4 UJWAL SOCIETY WAMANRABO INDIA	Maharashtra	Mumbai City	400068	00000000000000425737	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ROHIT	DEPALA	DEPALA	DEPALA	D/1403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000004493816	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
ROHIT	DEPALA	DEPALA	DEPALA	D/1403 KALPTA ENCLAVE SAHAR R INDIA	Maharashtra	Mumbai City	400069	000000000000004493816	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NISHA	KISHOR	BORSE	KISHOR	3 TIWARI CHAWL SAMBHAJI CHOWK INDIA	Maharashtra	Mumbai City	400070	00000000000000000450367	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	B/9 ANJAL SHANTI GANESH SOCIETY I INDIA	Maharashtra	Mumbai City	400071	00000000000000000468061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
V	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	48 A JHEHRANI ROAD SAKI NAKA AND INDIA	Maharashtra	Mumbai City	400072	00000000000000000416932	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
VAIS	ALICE	ALICE	ALICE	41 BENTLEY VIEW CONSP SOCI INDIA	Maharashtra	Mumbai City	400073	00000000000000000051730	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RASVINDER	KAUR	RAINJU	KAUR	8 C BARBACK W/O 30/352 CHEMBUR INDIA	Maharashtra	Mumbai City	400074	00000000000000004848269	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRASNA	HARSHAD	NATHANI	HARSHAD	URJI MADANJI MADI M G ROAD 1ST INDIA	Maharashtra	Mumbai City	400077	00000000000000000058335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMJI	D	KATARIA	D	D-9/69 CHETRANJAN NAGAR RAJAW INDIA	Maharashtra	Mumbai City	400077	0000000000000000427845	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DILSUJI	BACHJULAL	MEHTA	BACHJULAL	14 KALASH DHARA R B MEHTA MAR INDIA	Maharashtra	Mumbai City	400077	0000000000000000457612	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHETAN	D	AMEERA	D	05/02 B B BANGSHI AMBANI GARAGE INDIA	Maharashtra	Mumbai City	400077	00000000000000000460274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LALITA	RAOJI	PALEKAR	RAOJI	3/NEW LAKHADAWALA BLDG STATIC INDIA	Maharashtra	Mumbai City	400078	0000000000000000475289	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
DAKSHA	SANGHAVI	SANGHAVI	SANGHAVI	A/15/3 RATNADEEP S LD RD MULLIND INDIA	Maharashtra	Mumbai City	400080	00000000000000000059871	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	64 GANGA VIHAR R H B RD OPP 5AM INDIA	Maharashtra	Mumbai City	400080	0000000000000000404921	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NIRMAL	KOTHARI	N	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	0000000000000000442389	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BHAGYAWANTI	N	KOTHARI	N	A/3 SATYAM CHS DR R P ROAD MULL INDIA	Maharashtra	Mumbai City	400080	0000000000000000446297	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NALINI	HANSRAJ	CHHEDA	HANSRAJ	302 JASSU SADAN GOSHALA ROAD A INDIA	Maharashtra	Mumbai City	400080	00000000000000000463736	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	64 GANGA VIHAR R H B RD OPP 5AM INDIA	Maharashtra	Mumbai City	400080	0000000000000000467952	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHETNA	K	DESHI	K	E WING SO VARDAMAN NAGAR DR INDIA	Maharashtra	Mumbai City	400080	0000000000000000468371	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SUNITI	K	SHIVJI	PATTANI	82/27 JEEVAN NAGAR CD HSG SOC INDIA	Maharashtra	Mumbai City	400081	0000000000000000444464	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
ANITA	LALANI	LALANI	LALANI	117/41 HINDUSTAN CHOWK MULUN INDIA	Maharashtra	Mumbai City	400082	0000000000000000156991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NITIN	A	MALLISARE	A	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400083	00000000000000000438154	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VATSALA	KASHINATH	KASHINATH	VATKAR	230/8993 KANNAMWAR NAGAR S V INDIA	Maharashtra	Mumbai City	400083	00000000000000000442625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRESH	K	MEHTA	K	3 CHANDRA NIVAS HRACHAND DESI INDIA	Maharashtra	Mumbai City	400084	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINIT	KIRTI	ANAM	KIRTI	P VISHRAM & SONS C 1 MILAN SHOP INDIA	Maharashtra	Mumbai City	400086	00000000000000000408620	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SHASHIKANT	N	BAUVA	N	2/5 SHREE RAM BHUVAN JIVADVA I INDIA	Maharashtra	Mumbai City	400086	00000000000000000426814	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAENDRA	GUPTA	GUPTA	GUPTA	C/O RATNAKAR S SHETTY ROOM 2 N INDIA	Maharashtra	Mumbai City	400086	0000000000000000444244	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARCHANA	PANDEY	PANDEY	PANDEY	26 ANAND BLDG AMBUTI NAGAR G INDIA	Maharashtra	Mumbai City	400086	0000000000000000047123	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAMESH	VALJI	PATEL	VALJI	15 AMBIKA BHUVAN NEWJ MAHEKLA INDIA	Maharashtra	Mumbai City	400087	00000000000000000093965	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SANDEEP	ANANT	MALLISARE	ANANT	39/765 KANNAMWAR NAGAR VIKHR INDIA	Maharashtra	Mumbai City	400087	00000000000000000438162	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RAJESH	KUMAR	KUMAR	KUMAR	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000004452408	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
SHALINI	K	KILKA	K	C/O T V RANGASWAMI 603-604 DHE INDIA	Maharashtra	Mumbai City	400088	000000000000000004452416	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
SUNITA	N	PANCHAL	N	3/7 ANAND NIKETAN AMAR HIMACH INDIA	Maharashtra	Mumbai City	400089	0000000000000000463564	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANDA	RAVINDRA	RAVINDRA	RAVINDRA	C/O MR VASANT AGARKAR A/1 YANK INDIA	Maharashtra	Mumbai City	400090	00000000000000000405779	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
C	V	NIXON	V	E 4/6 JAL HIDI CO HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400090	00000000000000006183450	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
Anilkumar	Madsanil	SHAH	Madsanil	Dhoot, Prabhakar, Plot no. 30, 809 - 1, G INDIA	Maharashtra	Mumbai City	400091	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HEENA	N	SHAH	N	706 SUMER NAGAR NO 1 S V ROAD INDIA	Maharashtra	Mumbai City	400092	0000000000000000002320991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VINAYAK	DINANATH	HALDIVE	DINANATH	23/B YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000450433	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MANASI	VINAYAK	HALDIVE	VINAYAK	23/B YOGPRABHA 1ST FLR GOVIND P INDIA	Maharashtra	Mumbai City	400092	00000000000000000450551	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KRISHNAGI	S	BELSARE	S	107 MADHUBAN APPARTMENT SHIP INDIA	Maharashtra	Mumbai City	400092	00000000000000000437182	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAUBINEN	JAYANT	SHAH	JAYANT	39/4 PUSHPARK 5 S V ROAD BOB INDIA	Maharashtra	Mumbai City	400092	00000000000000000465667	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NAICKAR	JAWAHAR	SRINIVASAN	JAWAHAR	32, J WALA ESTATE S V ROAD, OPP. INDIA	Maharashtra	Mumbai City	400092	00000000000000000440608	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DEBSINGH	NARSINGH	NARSINGH	NARSINGH	149 SHREERUNJAN SOCIETY ANDHERI INDIA	Maharashtra	Mumbai City	400093	000000000000000000002186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DER	SINGH	SINGH	SINGH	149 TOLAN COLL. OF COMMERCE 5 th INDIA	Maharashtra	Mumbai City	400093	0000000000000000000003875	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYANTIBHAI	PATEL	PATEL	PATEL	SHIVAMNARAYAN DABRI SHOP S B INDIA	Maharashtra	Mumbai City	400093	00000000000000000487913	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANITA	SHINDE	SHINDE	SHINDE	D/2 11 GREENFIELDS MAHAKALI CAVI INDIA	Maharashtra	Mumbai City	400093	00000000000000000497201	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SURJIT	KAUR	NAGPAL	KAUR	81 67/68 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000000495867	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KULDIP	JHA	JHA	JHA	D-9 MIRABAI CHOWK A NAGAR TROI INDIA	Maharashtra	Mumbai City	400094	000000000000000000047339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
EBRIL	SAVOO	DSOUZA	SAVOO	101 RUPAL APT DATTARI RD MALAD INDIA	Maharashtra	Mumbai City	400097	000000000000000000004332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VASANT	JAGDISH	PAGDWARA	JAGDISH	16/C/A TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	00000000000000000402508	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
SANJAY	S	PATEL	S	40A A SHREE RAM KUNI OPP POST O INDIA	Maharashtra	Mumbai City								

KISAN	WAMAN	WANKHEDE	WAMAN	WANKHEDE	PLOT NO 2 SALOKHA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	0000000000000427802	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
TARACHAND	MOTILAL	SHAH	MOTILAL	JAIN	AMILARA SHRIRAM SOC YEGOLA DIST INDIA	Maharashtra	Nashik	423401	0000000000000405523	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JAYESH	A	SHAH	A	SHAH	202 SIDOSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	0000000000000406107	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RESHMA	B	SHAH	B	SHAH	202 SIDOSHILA APT OPP BHAMGAR INDIA	Gujarat	Navsari	396445	0000000000000406155	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
CHANDRAKANT	RANCHODHBHAI	PATEL	RANCHODHBHAI	PATEL	1003 HILL SOCIETY NR FULVARA NAVS INDIA	Gujarat	Navsari	396445	0000000000000427916	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MINESH	HASMUKHLAL	BHOIAK	HASMUKHLAL	BHOIAK	19/AMSHI NAGAR KABIL PORE NAVS INDIA	Gujarat	Navsari	396445	0000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VASHALI	MINESHKUMAR	BHOIAK	MINESHKUMAR	BHOIAK	19/AMSHI NAGER SOCIETY KABIL POI INDIA	Gujarat	Navsari	396445	0000000000000468771	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
SURESHA	K	CHAMPALLA	K	MEHTA	40 VISHRAM APT SHANTINAGAR VIL INDIA	Gujarat	Navsari	396445	0000000000000472914	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
M	C	GHOSHAL	C	N	12/1570 KORADA STREET CHHINI BI INDIA	Andhra Pradesh	Nellore	524001	0000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
P	CHANDRA	GHOSAL	CHANDRA	GHOSHAL	44 GREEN PK P O ROYPUR VIA MAHE INDIA	West Bengal	North 24 Parganas	743252	0000000000000003581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUBHAS	CHANDRA	GHOSAL	CHANDRA	GHOSAL	44 GREEN PARK PO ROYPUR MAHESH INDIA	West Bengal	North 24 Parganas	743252	0000000000000004693	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRABHAKAR	B	SHAH	B	SHAH	40/403 SANTIKA ENCLAVE NEAR INDIA	Goa	North Goa	400707	0000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MAGNU	FLORIANO	GRACIAS	FLORIANO	GRACIAS	GAFFINO TOWERS F-7 2ND FLR BELL INDIA	Goa	North Goa	400707	0000000000000003468	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
LAWRENCE	BERNARD	DSOUZA	BERNARD	DSOUZA	EMA APTS BLK A FL NO N R BK STR INDIA	Goa	North Goa	403001	00000000000000003195	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KENNETH	PIRES	VELUDUDHAN	PIRES	VELUDUDHAN	G 7 LA CAMPALA H NO 738 MIRAMA INDIA	Goa	North Goa	403001	000000000000000489140	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALAMPARAMBI	VELAYUDHAN	KUNCHU	VELAYUDHAN	KUNCHU	KALAMPARAMBI HOUSE MELAR CO INDIA	Kerala	Palakkad	678702	000000000000000404546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
DHAN	RAJ	JAIN	RAJ	JAIN	OPP KOLETTI THAMA RAIN RAJASTHAN INDIA	Rajasthan	Jaipur	335115	000000000000000479284	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
MILAN	KANYALAL	SHAH	KANYALAL	SHAH	18 NEHRU SOCIETY CHAKALA ROAD INDIA	Gujarat	Panch Mahals	389151	000000000000000456622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MATHURBHAI	N	MODI	N	MODI	C/O MODI INVESTMENTS STATION 8 INDIA	Gujarat	Patan	384170	000000000000000415596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BALDEVBHAI	PATEL	PATEL	PATEL	PATEL	JAYVIJAY SOCIETY OPP BARODA BAN INDIA	Gujarat	Patan	384170	000000000000000470732	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	C/O KANTILAL MONDALI IVA PARI INDIA	Gujarat	Patan	384170	000000000000000496984	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
NARESH	BHOIGAL	THAKKAR	BHOIGAL	THAKKAR	C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	000000000000000478288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
UPENDRA	N	THAKKAR	N	THAKKAR	5 MINI SUPER MARKET B/H CHATUF INDIA	Gujarat	Patan	384265	000000000000000507989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-6
GOVIND	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000002007123	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ALKESH	P	MODI	P	MODI	BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000002007129	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
OMM	RAWTHER	RAWTHER	RAWTHER	RAWTHER	ODARLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	000000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
OOMMEN	GEE	VARGHESE	GEE	VARGHESE	ANIT VILLA KOCCHUMALAYIL THE KKE INDIA	Kerala	Pathanamthitta	689654	00000000000000003280	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KEVAL	KRISHAN	GOEL	KRISHAN	GOEL	3442/2 SANJHAI GATE PATIALA PB INDIA	Punjab	Patiala	147001	000000000000000255448	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MADAN	MCHAND	CHOUDHARY	MCHAND	CHOUDHARY	605/201 WESTRES LTD CEMETARY INDIA	Bihar	Bihar	800001	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BBHUTI	BHUSAN	CHOUDHARY	BHUSAN	CHOUDHARY	C/O DR TRIPTI CHOUDHURY F/5 GARI INDIA	Bihar	Patna	800004	00000000000000000496511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SARJOO	PRASAD	YADAV	PRASAD	YADAV	C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	00000000000000000415421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
KANAKMAL	SURANA	SURANA	SURANA	SURANA	BIHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	0000000000000000048096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
BIGHWA	PRASAD	PRASAD	PRASAD	PRASAD	C/O GOKESHWAR NATHAN PO 7910 INDIA	Bihar	Patna	800008	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ANJU	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	JHUNJHUNWALA	15/8 ASHMAN PALACE BORING PATI INDIA	Bihar	Patna	800013	00000000000000000457213	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
HARISH	D	SHILU	D	SHILU	GAYATRI KRIPA AYADHUPURI SOCIET INDIA	Gujarat	Porbandar	605075	000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KETAN	L	GOKANI	L	GOKANI	C/O STANDARD SHARE SERVICE 9 MI INDIA	Gujarat	Porbandar	605075	000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
NARENDRA	BANDYA	BANDYA	BANDYA	BANDYA	ASHAPURA SOCIETY C/O JALARAM F INDIA	Gujarat	Porbandar	605075	0000000000000004315490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
RITA	RUDHIRAJA	RUDHIRAJA	RUDHIRAJA	RUDHIRAJA	141001 NEELAM NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
JAIN	ASHOK	ASHOK	ASHOK	ASHOK	122/3 BHAVANI PETH NEAR MAHARU INDIA	Maharashtra	Pune	411002	000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
DHARAMDAS	JAIN	JAIN	JAIN	JAIN	488 MOLEDINDA ROAD OLD BAZAR KI INDIA	Maharashtra	Pune	411003	00000000000000000449881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHARANGPANI	SACHIN	SACHIN	SACHIN	SACHIN	484/103 MITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	00000000000000010043987	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
JEEVAN	DHARMANANI	DHARMANANI	DHARMANANI	DHARMANANI	14/107/12/126 GURU PRAKASH PRAPUR INDIA	Maharashtra	Pune	411011	00000000000000000442393	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SUNIL	GOPAL	GOPAL	GOPAL	GOPAL	2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	411020	00000000000000000448401	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAKASH	HARI	RAHANE	HARI	RAHANE	20/292 LOKMANYA NAGAR NAVI PETH INDIA	Maharashtra	Pune	411030	00000000000000000493971	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAMOD	RAMNINWAS	JAKHOTIYA	RAMNINWAS	JAKHOTIYA	AKHILESH APT. SHOP. NO. 3 426 SHI INDIA	Maharashtra	Pune	411030	000000000000000001069309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KALASHKUMAR	JAGSISA	JAGSISA	JAGSISA	JAGSISA	11/548/201 VISHW SOCIETY 48/8 BHI INDIA	Maharashtra	Pune	411342	0000000000000000000257931	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMLAJEN	B	PATEL	B	PATEL	SNEHKUNJ PLOT NO 1 SECTOR 1 ROJ INDIA	Maharashtra	Raigad	412026	0000000000000000000462976	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
K	B	PATEL	B	PATEL	SNEHKUNJ PLOT NO 1 ROAD NO 3 SE INDIA	Maharashtra	Raigad	412026	000000000000000004848008	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	PHOOL CHOWK G E RD RAIPUR MK INDIA	Chhattisgarh	Raipur	492001	00000000000000000265012	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KUSUM	JAIN	JAIN	JAIN	JAIN	C-42 SECTOR NO 1 DEVENAGAR NAGAR INDIA	Chhattisgarh	Raipur	492004	00000000000000010833373	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
VISHAL	RUPANI	RUPANI	RUPANI	RUPANI	H/12 DOORAKESHAW COLONY SHANI INDIA	Chhattisgarh	Rajoot	492001	00000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
HARISH	JAYANTILAL	LAKHANI	JAYANTILAL	LAKHANI	304 HEERA PANNA APPAR DO YASIK INDIA	Gujarat	Rajkot	360001	00000000000000000256244	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRABHABEN	J	LAKHANI	J	LAKHANI	NAVYUG SOCAEITY SHRINATHI KRUP INDIA	Gujarat	Rajkot	360001	00000000000000000259683	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
ARVIN	M	SHAH	M	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262102	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
V	PATEL	PATEL	PATEL	PATEL	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	0000000000000000026129	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
PRAVIN	M	KHIMANI	M	KHIMANI	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000261137	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-6
K	N	SHAH	N	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262145	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-6
JAYANT	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262153	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-6
LAKSHMIDAS	GANI	JOBANPUTRA	GANI	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262169	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
VINAYAM	SHAH	SHAH	SHAH	SHAH	C/O LAKHANI FAINANCE HEERA PAN INDIA	Gujarat	Rajkot	360001	00000000000000000262218	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
NILESH	RATILAL	JOBANPUTRA	RATILAL	JOBANPUTRA	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262226	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-6
MAHENDRA	KHIMANI	KHIMANI	KHIMANI	KHIMANI	C/O REGAL INVESTMENT 304 HEERA INDIA	Gujarat	Rajkot	360001	00000000000000000262269	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-6
MANJULABEN	D	POPAT	D	POPAT	14/107/12/126 GURU PRAKASH PRAPUR INDIA	Gujarat	Rajkot	360001	00000000000000000262291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
AMRUTLAL	GALIYA	AMRUTLAL	GALIYA	AMRUTLAL	2 GAYAKWADI PLOT T K SONS BUILD INDIA	Gujarat	Rajkot	360001	00000000000000000457175	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000000457671	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
PRAGNA	NATAVARLAL	POPAT	NATAVARLAL	POPAT	SETUBANDH SOCIETY BEHIND MAHI INDIA	Gujarat	Rajkot	360001	00000000000000000457817	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-6
DAXABEN	R	KOTAK	R	KOTAK	111 JUNCTION PLOT NAVRANG RAJ INDIA	Gujarat	Rajkot	360001	00000000000000000485462	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ASHOKBHAI	M	MARVANIA	M	MARVANIA	C/O PATEL PARK CORNER 7 S VAKSHA INDIA	Gujarat	Rajkot	360001	00000000000000000487291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
SHANKARLAL	R	RANGWALA	R	RANGWALA	C/O. H. V. VORA, "SHRI KRISHNA NIV INDIA	Gujarat	Rajkot	360001	000000000000000001085200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
KAMLESH	BAVCHANDLAL	SIDDHURA	BAVCHANDLAL	SIDDHURA	C/O M/S POPATLAL KALABHAI SIDH INDIA	Gujarat	Rajkot	360001	0000000000000000040518620	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ALPESH	K	SINDHIA	K	SINDHIA	327 ROYAL COMPLEX BHUTI KHAN C INDIA	Gujarat	Rajkot	360002	0000000000000000000431150	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
ARJUN	KHETANI	KHETANI	KHETANI	KHETANI	19 LAKHMIBADI RAKI KRUPA RAJOT INDIA	Gujarat	Rajkot	360003	0000000000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
K	M	SHAH	M	SHAH	C/O PARMESHWAR TRADERS MARKE INDIA	Gujarat	Rajkot	360003	00000000000000000259691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-6
RENUKA	TANNA	KARBYA	TANNA	KARBYA	C/O SHREE NATHI TRADING CO 23 INDIA	Gujarat	Rajkot	360003	00000000000000000259713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-6
MASJUN	KARBYA	KARBYA	KARBYA	KARBYA	C/O D M ENTERPRISE 50 MKT YARI INDIA	Gujarat	Rajkot	360003	0000000						

HARIKESH	R	MODI	R	MODI	55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002	0000000000000078344	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
UTTAM	CHAND	JAIN	CHAND	JAIN	6 CLOTH COMM CENTER II FLOOR S/	INDIA	Gujarat	Ahmedabad	380002	00000000000000083241	Amount for unpaid and uncia	189	07-Oct-2024	No	No	Fy-7
MAHDEVI	UTTAM	CHAND	UTTAM	CHAND	6 CLOTH COMM CENTER II FLOOR S/	INDIA	Gujarat	Ahmedabad	380002	00000000000000083241	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
CHINTUPRASAD	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	00000000000000093971	Amount for unpaid and uncia	126	07-Oct-2024	No	No	Fy-7
MILAN	PANDYA	PANDYA	PANDYA	PANDYA	108 NEW CLOTH MARKET OUT SIDE	INDIA	Gujarat	Ahmedabad	380002	00000000000000093980	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
CHINTAN	MEHTA	MEHTA	MEHTA	MEHTA	PREMIER ENG ENTERPRISE 696 FEED	INDIA	Gujarat	Ahmedabad	380002	0000000000000010124	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
DHULIBEN	P	PATEL	P	PATEL	R VIJAY KUMAR VAKUL MKT REVU B	INDIA	Gujarat	Ahmedabad	380002	00000000000000101367	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
PREMASHUK	S	VIJAY	S	VIJAY	6/5/22 TRIBHOVANI MARKET KALUPUR	INDIA	Gujarat	Ahmedabad	380002	00000000000000109171	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ARUNA	ANANTRAY	MEHTA	ANANTRAY	MEHTA	C/O NITIN H MEHTA 488/8/L1 L K TR	INDIA	Gujarat	Ahmedabad	380002	00000000000000113111	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ATUL	MANHARLAL	GANDHI	MANHARLAL	GANDHI	C/O HARILAL 488/9 L K TRUST OPP C	INDIA	Gujarat	Ahmedabad	380002	00000000000000113129	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
PRITI	BHOJNAGARWALA	BHOJNAGARWALA	BHOJNAGARWALA	BHOJNAGARWALA	C/O GIRDHARILAL LOKMATH 199 NEI	INDIA	Gujarat	Ahmedabad	380002	00000000000000119501	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	Fy-7
SHARDHAR	H	SHAH	H	SHAH	252 GUNJ BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380002	00000000000000120918	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
VINDO	CHANDRA	RMAKAWANA	CHANDRA	RMAKAWANA	8 12 GHANSHYAM VIJAY CO-OP SOC	INDIA	Gujarat	Ahmedabad	380002	00000000000000127209	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
HASTIMAL	BACHHAWAT	BACHHAWAT	BACHHAWAT	BACHHAWAT	110/2 KABOOTOR KHANA KALUPUR	INDIA	Gujarat	Ahmedabad	380002	00000000000000144035	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ARVIND	HEMRAJ	HEMRAJ	HEMRAJ	HEMRAJ	708/19 SAHYOG MARKET SAKAR BAZ	INDIA	Gujarat	Ahmedabad	380002	00000000000010055126	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
GHEVYACHAND	JEVANMAL	JEVANMAL	JEVANMAL	JEVANMAL	8 OLD RITA PARK SOCIETY NEAR SUI	INDIA	Gujarat	Ahmedabad	380004	00000000000000138468	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
KRITILAL	SHANTILAL	SHAH	SHANTILAL	SHAH	1/5 KARHAPURIA MKT SHAMBHUG	INDIA	Gujarat	Ahmedabad	380004	00000000000000152518	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
BHAGWATI	LAL	SHAH	LAL	SHAH	188 SARVADOD NGR SOC O/S SHAHF	INDIA	Gujarat	Ahmedabad	380004	00000000000000263460	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
RATHI	REVTIBEN	LACHAMANDAS	REVTIBEN	LACHAMANDAS	RATHI BROTHERS H-16 MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	0000000000000043517	Amount for unpaid and uncia	346.5	07-Oct-2024	No	No	Fy-7
CHAMPALAL	JAIN	JAIN	JAIN	JAIN	C/201 ANNANDLAMI SOCIETY NEAR	INDIA	Gujarat	Ahmedabad	380004	00000000000000595838	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
RAJANLAL	K	SHAH	K	SHAH	252 GUNJ BAZAR OLD MADHUPURA	INDIA	Gujarat	Ahmedabad	380004	000000000000005914918	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
RAKESH	BHAWARLAL	SHAH	BHAWARLAL	SHAH	A-401 GHEWAR COMPLEX CAMP RD	INDIA	Gujarat	Ahmedabad	380004	00000000000010997013	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
JAGATSINGH	JAIN	JAIN	JAIN	JAIN	D/9, RUSHIKA APARTMENT, GIRDHAI	INDIA	Gujarat	Ahmedabad	380004	00000000000010238675	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
RAMANLAL	KASRIMAL	JAIN	KASRIMAL	JAIN	252, GUNJ BAZAR, 1ST FLOOR, OLD	INDIA	Gujarat	Ahmedabad	380004	0000000000001049496	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MANENDRA	CHURNILAL	SHAH	CHURNILAL	SHAH	A/74 RUSHIKA APARTMENT NR SUI	INDIA	Gujarat	Ahmedabad	380004	00000000000011478722	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
GOPIBHAI	SHAH	SHAH	SHAH	SHAH	4 ASHTA MANGAL FLATS MAHALAK	INDIA	Gujarat	Ahmedabad	380005	00000000000000508837	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
CHAMPACK	M	GADHIA	M	GADHIA	C-44 SILVER ARCH FLAT NR ORIENT	INDIA	Gujarat	Ahmedabad	380006	00000000000000071935	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
JYOTISH	BHOGLAL	SHAH	BHOGLAL	SHAH	12 11 FLOOR UVAISHI FLATS METHA	INDIA	Gujarat	Ahmedabad	380006	000000000000000448591	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
BHUPENDRA	SHIVARLAL	SHAH	MATYARLAL	SHAH	15/1008 SINDRI VALLY 10TH FLOOR	INDIA	Gujarat	Ahmedabad	380006	00000000000000047678	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
RITIKA	M	PATEL	M	PATEL	MANI BHUVAN MADALPUR OPP V S	INDIA	Gujarat	Ahmedabad	380006	00000000000000478202	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
EMERGINGPRIMARYSECURITESTD					REGD OFFICE 266112 OPP CENTRAL	INDIA	Gujarat	Ahmedabad	380006	00000000000000490148	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
SHAH	HEMENDRA	LILACHANDBHAI	HEMENDRA	LILACHANDBHAI	2 KRISHNA APARTMENT BHUDARPU	INDIA	Gujarat	Ahmedabad	380006	00000000000000518654	Amount for unpaid and uncia	126	07-Oct-2024	No	No	Fy-7
HEMENDRA	LILACHANDBHAI	BHAI	LILACHANDBHAI	BHAI	2 KRISHNA APARTMENT BHUDARPU	INDIA	Gujarat	Ahmedabad	380006	00000000000000518654	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	Fy-7
JGNESH	SHAH	SHAH	SHAH	SHAH	122 8 NEW ANILAL FL VASNA A BAD	INDIA	Gujarat	Ahmedabad	380007	00000000000000092574	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
JAYDEEP	S	THAKKAR	S	THAKKAR	A 301 SUNBEEM APTS JUNA SARDA I	INDIA	Gujarat	Ahmedabad	380007	00000000000000104213	Amount for unpaid and uncia	189	07-Oct-2024	No	No	Fy-7
INDRAVADAN	M	THAKKAR	M	THAKKAR	4 MAYUR APT NR R B S CH PALDI AH	INDIA	Gujarat	Ahmedabad	380007	00000000000000261912	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
NILESH	NAIK	NAIK	NAIK	NAIK	81 MAHAVIR TOWER PALDI AHMED	INDIA	Gujarat	Ahmedabad	380007	00000000000000261963	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
HINA	SHAH	SHAH	SHAH	SHAH	7/8 POLI PARK SHANTINAGAR	INDIA	Gujarat	Ahmedabad	380007	00000000000000262024	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MANEKAL	B	SHAH	B	SHAH	B/D OM NIKETAN FLATS JAWAHAR	INDIA	Gujarat	Ahmedabad	380007	00000000000000262165	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
SHITAL	NIRANJAN	MEHTA	NIRANJAN	MEHTA	8 PRABHAVI FLATS NARAYANAGAR	INDIA	Gujarat	Ahmedabad	380007	00000000000000404471	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
HARJI	BHAI	DIADAV	BHAI	DIADAV	C/O PATEL PAN HOUSE SANIVAN R	INDIA	Gujarat	Ahmedabad	380007	00000000000000422177	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
DANDE	MEHTA	CHIMANBHAI	MEHTA	CHIMANBHAI	8-5 RAJSHRUTI APARTMENT NAGVA	INDIA	Gujarat	Ahmedabad	380007	00000000000000423175	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
DIVYAPRAKASH	GUNVANTAL	SHAH	GUNVANTAL	SHAH	RADHA KRISHNA 20 VASUKI SOCIETY	INDIA	Gujarat	Ahmedabad	380007	00000000000000431616	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
PARESH	K	MEHTA	K	MEHTA	15 RAJGIRI SOCIETY NARAYAN NAGA	INDIA	Gujarat	Ahmedabad	380007	00000000000000435988	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
CHHOTUBHAI	D	THAKKAR	D	THAKKAR	8/4 ARTI APT NR PULKIT SCHOOL FA	INDIA	Gujarat	Ahmedabad	380007	00000000000000436852	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
ANJANA	M	SHETH	M	SHETH	386/7 GOVIND KASHIRAM N ROLE	INDIA	Gujarat	Ahmedabad	380007	00000000000011897676	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MILAN	CHANDRANKANT	SHAH	CHANDRANKANT	SHAH	8 PRATISHTHA APARTMENTS NR	INDIA	Gujarat	Ahmedabad	380007	00000000000000207601	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
RAMAN	H	PRAJAPATI	H	PRAJAPATI	SHIV SHAKTI NAGAR SOC B/H NATA	INDIA	Gujarat	Ahmedabad	380008	00000000000000101144	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ASHVINI	M	SHAH	M	SHAH	14 GOPALAK APPARTMENT JAGUBH	INDIA	Gujarat	Ahmedabad	380008	00000000000000407218	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
NILESH	T	MUNDRA	T	MUNDRA	11 SHREE KRUPA PUNJ NAGAR MAH	INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
HARSH	S	DAVE	S	DAVE	12 DWARSHESH APP - 2 RAMBAG MA	INDIA	Gujarat	Ahmedabad	380008	00000000000000461067	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
HARESH	RAGHANI	RAGHANI	RAGHANI	RAGHANI	5/A, ONCE MORE FLAT, KRISHNA BAI	INDIA	Gujarat	Ahmedabad	380008	00000000000010055087	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ABLEFINANCEPRIVATLIMITED					2 ASIA HSE BASEMANT NR SWASTIK	INDIA	Gujarat	Ahmedabad	380009	00000000000000064998	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MANALI	S	DESAI	S	DESAI	4 SWASTIK SOC A DIVISION OPP RED	INDIA	Gujarat	Ahmedabad	380009	0000000000000079626	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
SAUMIL	DESAI	DESAI	DESAI	DESAI	A 4 SWASTIK SOCIETY NAVRANGPUR	INDIA	Gujarat	Ahmedabad	380009	00000000000000166204	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
KOMAL	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263010	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
ANAND	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263109	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	Fy-7
SUDHABEN	SANCHORWALA	SANCHORWALA	SANCHORWALA	SANCHORWALA	8 53 EESHITA TOWERS NAVARANGR	INDIA	Gujarat	Ahmedabad	380009	00000000000000263117	Amount for unpaid and uncia	882	07-Oct-2024	No	No	Fy-7
AJKAALINVESTMENTPVTLTD					607 SAKA NEHRU BRIDGE ASHVA	INDIA	Gujarat	Ahmedabad	380009	00000000000000263231	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
AASPASINVESTMENTPVTLTD					607 6TH FLR SAKA NEHRU BRDGE	INDIA	Gujarat	Ahmedabad	380009	00000000000000263249	Amount for unpaid and uncia	882	07-Oct-2024	No	No	Fy-7
RAJANIKANT	C	PATEL	K	PATEL	KAVITA INVESTMENT 44 KALPANA C	INDIA	Gujarat	Ahmedabad	380009	0000000000000043592	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
PATEL	DEVENDRA	K	DEVENDRA	K	6 VASANT VIHAR SOCIETY NR ST XAV	INDIA	Gujarat	Ahmedabad	380009	00000000000000447480	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
BAHAI	MISTRY	J	MISTRY	J	8/508/509 APARTMENT B/H I	INDIA	Gujarat	Ahmedabad	380009	00000000000000456713	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
JAYENDRA	BRAHMBHATT	J	BRAHMBHATT	J	A/12 NEW ASMITA APARTMENT NE	INDIA	Gujarat	Ahmedabad	380009	00000000000000474643	Amount for unpaid and uncia	63	07-Oct-2024	No	No	Fy-7
SHAH	AVANI	ATUL	AVANI	ATUL	NIRAN K PATEL 9 DADA SAHED FLAT	INDIA	Gujarat	Ahmedabad	380009	00000000000000496081	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MAHENDRAKUMAR	MOHANLAL	SHAH	MOHANLAL	SHAH	A-1-3 KIRAN APPT SHANI BAG AHME	INDIA	Gujarat	Ahmedabad	380009	0000000000001097973	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
MAYUR	RAJNIKANT	SHAH	RAJNIKANT	SHAH	7 PARTOSOCIETY PALVAD NAGA	INDIA	Gujarat	Ahmedabad	380011	00000000000000031091	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
JANI	SHAH	SHAH	SHAH	SHAH	4 ANUPAM SOC NEAR NARANPURA	INDIA	Gujarat	Ahmedabad	380011	00000000000000070798	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
PRABHULAL	ACHARYA	ACHARYA	ACHARYA	ACHARYA	35/8 HARI FL AMKUR NARANPUR	INDIA	Gujarat	Ahmedabad	380013	00000000000000081922	Amount for unpaid and uncia	378	07-Oct-2024	No	No	Fy-7
KRITISHAHSECURITESTPVTLTD					5/8 SATYAWADI SOCIETY CHAMPAN	INDIA	Gujarat	Ahmedabad	380013	000000000000000808282	Amount for unpaid and uncia	472.5	07-Oct-2024	No	No	Fy-7
HEMALTABEN	RANA	RANA	RANA	RANA	WISHRAM PK T-8 83 SAJ PALACE BH	INDIA	Gujarat	Ahmedabad	380013	00000000000000101748	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
SHANTABEN	J	ACHARYA	J	ACHARYA	5/8 MITRA MANDAL SOC OPP DABRY	INDIA	Gujarat	Ahmedabad	380013	00000000000000261769	Amount for unpaid and uncia	315	07-Oct-2024	No	No	Fy-7
DINESH	R	GUPTA	R	GUPTA	10, PURSHOTTAM NAGAR OPP BUS	INDIA	Gujarat	Ahmedabad	380013	00000000000000261362	Amount for unpaid and uncia	315	07-Oct-2024	No	No	

SHARDABEN	G	SHYANI	G	SHYANI	24 SHRIDHAR TENAMENT NEW BAPL	INDIA	Gujarat	Ahmedabad	380024	00000000000000433675	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SHALESH	B	PATEL	B	PATEL	13 ADHUNIK PARK SOCIETY NR AMB	INDIA	Gujarat	Ahmedabad	380024	00000000000000493911	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHAKHREBEN	T	PATEL	T	PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	INDIA	Gujarat	Ahmedabad	380026	00000000000000414972	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
TRIBHUVAN	M	PATEL	M	PATEL	PRANAV NR MOTIBA HIGH SCHOOL /	INDIA	Gujarat	Ahmedabad	380026	00000000000000414984	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JYOSTANA	VISHNUBHAI	PATEL	VISHRUBHAI	PATEL	12 TAPASHVI SOCIETY B/H VANDAV	INDIA	Gujarat	Ahmedabad	380050	00000000000011335509	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BHARATKUMAR	M	SONI	M	SONI	C/O HEMALATA JEWELLERS 3 ASHAPL	INDIA	Gujarat	Ahmedabad	380051	00000000000000404713	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VILAS	PATEL	PATEL	PATEL	PATEL	27 AMRANAV SOCIETY IIVARAKI PARK	INDIA	Gujarat	Ahmedabad	380051	00000000000000429597	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RIPUDAMAN	KHERRA	KHERRA	KHERRA	KHERRA	1-6 POLICE RETD A/122 SHI RAM N	INDIA	Gujarat	Ahmedabad	380051	00000000000000415847	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHAKUNTALABEN					27 AMRANAV SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	00000000000011059146	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
BIPINBHAI					27 AMRANAV SOCIETY NEAR SHYAM	INDIA	Gujarat	Ahmedabad	380051	00000000000011059162	Amount for unpaid and uncl	409.5	07-Oct-2024	No	No	FY-7
KASHMIRA	PATEL	PATEL	PATEL	PATEL	H/5 JAY ABHISHEK MEM CHS OPP S	INDIA	Gujarat	Ahmedabad	380052	00000000000000418311	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ANILKUMAR					42 SAKET ROW HOUSES HEMANAND	INDIA	Gujarat	Ahmedabad	380052	00000000000000419854	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PYUSH	DESAI	DESAI	DESAI	DESAI	8/23 NEW NAVYOTT CO OP HSG SOC	INDIA	Gujarat	Ahmedabad	380052	00000000000011326888	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MOUSAM	PATHAN	PATHAN	PATHAN	PATHAN	8-18 SHAMME BURHAN SOCIETY OP	INDIA	Gujarat	Ahmedabad	380055	00000000000000432881	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
TUSHAR	PATEL	PATEL	PATEL	PATEL	35 SHREE KUNJ SOCIETY NR RANNA /	INDIA	Gujarat	Ahmedabad	380061	00000000000000429791	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BHARAT	PATEL	PATEL	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	00000000000000476510	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAKESHBHAI	PATEL	PATEL	PATEL	PATEL	A/2 PRASHAM APARTMENT NEAR K	INDIA	Gujarat	Ahmedabad	380061	00000000000000476586	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
HAKAMSINGH	KUMAR	KUMAR	KUMAR	KUMAR	M/3 K K NAGAR GHATLODIY AHME	INDIA	Gujarat	Ahmedabad	380061	00000000000000478004	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
ASHWIN	DUDHAT	DUDHAT	DUDHAT	DUDHAT	B/21 VAIBHAV APPT B/H SUN N STEP	INDIA	Gujarat	Ahmedabad	380061	00000000000011483179	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DARSHNA	DARI	DARI	DARI	DARI	A/4 NAVARATNA AVENUE NEAR SOI	INDIA	Gujarat	Ahmedabad	380061	00000000000000518727	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
VJAY	VAGHELA	VAGHELA	VAGHELA	VAGHELA	9 PUNJCHILLI SOC SANANDI DIST AH	INDIA	Gujarat	Ahmedabad	382110	00000000000000411669	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SUDHIR	SHAH	SHAH	SHAH	SHAH	OPP STATE BANK OF INDIA DIST AH	INDIA	Gujarat	Ahmedabad	382220	00000000000000476762	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAMCHANDRA	KUTCHI	KUTCHI	KUTCHI	KUTCHI	34 PANCHAL SOCIETY DIST AHMEDA	INDIA	Gujarat	Ahmedabad	382220	00000000000000492523	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
DILIPBHAI	PROJAPATI	PROJAPATI	PROJAPATI	PROJAPATI	OHNAVY CUTLARY STORES STATION	INDIA	Gujarat	Ahmedabad	382205	00000000000000460648	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
NAIKIRAM	MOTHWANI	MOTHWANI	MOTHWANI	MOTHWANI	8/223 NANNARGAR SHIPUR BOCHI	INDIA	Gujarat	Ahmedabad	382345	00000000000000513536	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PARESH	PATIL	PATIL	PATIL	PATIL	N 3 VISHVAS FLATS NAYAN NGR KRI	INDIA	Gujarat	Ahmedabad	382346	0000000000000000064511	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAJENDRASINGH	RATHOD	RATHOD	RATHOD	RATHOD	E-19 NANDI PARK BEHIND NOBLE SO	INDIA	Gujarat	Ahmedabad	382346	00000000000000473618	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HASMUKH	HASMUKH	HASMUKH	HASMUKH	HASMUKH	C-15 JYVRAJ PARK SOCIETY OPP HAR	INDIA	Gujarat	Ahmedabad	382352	00000000000000418397	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
NAJENDRA	PATEL	PATEL	PATEL	PATEL	72 ANANT CHS NR NANNARGAR SA	INDIA	Gujarat	Ahmedabad	382352	00000000000000418391	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PREMCHAND	PADIA	PADIA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	INDIA	Gujarat	Ahmedabad	382443	00000000000000429377	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KAPILA	PADIA	PADIA	PADIA	PADIA	80 DHARMEDEV NAGAR SOCIETY OPP	INDIA	Gujarat	Ahmedabad	382443	00000000000000429945	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PACHABHAI	BHAI	BHAI	BHAI	BHAI	KAMI DANA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382450	00000000000000430188	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PACHABHAI					PACHABHAI KADAMSI BARABAR BA	INDIA	Gujarat	Ahmedabad	382450	00000000000000430189	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MOTIBHAI					62/1 AMBAWADI SARDAR NAGAR A	INDIA	Gujarat	Ahmedabad	382475	00000000000000435159	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-7
BANSI	SADHWANI	SADHWANI	SADHWANI	SADHWANI	229 MAHARATHI SOCIETY SARDARN	INDIA	Gujarat	Ahmedabad	382475	00000000000000473219	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KAILASH	MITERANI	MITERANI	MITERANI	MITERANI	109 MAHARATHI SOCIETY SARDARN	INDIA	Gujarat	Ahmedabad	382475	00000000000000477222	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ANILKUMAR	MITERANI	MITERANI	MITERANI	MITERANI	8 GOKUL PARK, N. BARA JAJRAWADI	INDIA	Gujarat	Ahmedabad	382475	0000000000001207089	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HAKSHAD	SHAH	SHAH	SHAH	SHAH	8 VIKRAMJI SOCIETY RANG AHME	INDIA	Gujarat	Ahmedabad	382480	00000000000000430481	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PRAVINBEN	SHAH	SHAH	SHAH	SHAH	7 DEVTEET SOC CHANDLODIYA VILLA	INDIA	Gujarat	Ahmedabad	382481	00000000000000421537	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PATEL	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	VIRAMBHAI	RAMAPURA 1ST ROW AT CHANSMA	INDIA	Gujarat	Ahmedabad	384220	00000000000000425974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
GULAM	RAJA	LOTWALA	RAJA	LOTWALA	LILAPUR MOMINWAD DHOOLA DIST	INDIA	Gujarat	Ahmedabad	387810	00000000000000479951	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAGDISH	J	JOSHI	J	JOSHI	11/105 NR WADI GUKUL NAGAR	INDIA	Gujarat	Ahmedabad	387370	00000000000000470489	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ANJANA	J	THAKER	J	THAKER	GUJARATHI NI WADI GUKUL NAGAR	INDIA	Gujarat	Ahmedabad	387370	00000000000000472000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAZIYA	DASTAN	RAZIYA	DASTAN	DASTAN	JAMALPUR NADYAWAD DASTANS S	INDIA	Gujarat	Ahmedabad	380001	00000000000000402648	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ASHOK	RAZVIA	KHATRI	RASKHAL	KHATRI	D-1 SANSKARBHARTI SOCIETY NR AN	INDIA	Gujarat	Ahmedabad	380013	00000000000000445461	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KALU	RAM	SIDDQA	RAM	SIDDQA	C/O W/AS PRANTERS 5/5 KUTCHERIA	INDIA	Rajasthan	Ajmer	385001	00000000000000445891	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANJU	JAIN	JAIN	JAIN	JAIN	10 PARASNATHJI JAN C/OVY OPP I	INDIA	Rajasthan	Ajmer	385001	00000000000000445920	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
RAJ	KUMAR	AGRAWAL	KUMAR	AGRAWAL	BARA BAJAR MURSAN DOSTI HATHR	INDIA	Utter Pradesh	Aligarh	200213	00000000000000513425	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
J	P	GUPTA	P	GUPTA	J.P. INVESTMENT STOCK SHREE BROI	INDIA	Utter Pradesh	Aligarh	202001	00000000000000516996	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DEEPAK	RASTOGI	KHAN	RASTOGI	KHAN	40/A 24 ELEGN ROAD CIVIL LINES LA	INDIA	Utter Pradesh	Alhabad	211001	00000000000000409540	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
AYAZ	AHMAD	AHMAD	AHMAD	AHMAD	UTR ANKESH AHMAD 142 NOORUL	INDIA	Utter Pradesh	Alhabad	211001	00000000000000412081	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MUKESH	GIRDHARLAL	RAJPOAT	GIRDHARLAL	RAJPOAT	C/O JALARAM RESTAURANT CHITLAL	INDIA	Gujarat	Amreli	365421	00000000000000475050	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HAMANSU	P	JANI	P	JANI	GAYTRI NIVAS STREET NO 10 MANE	INDIA	Gujarat	Amreli	365601	00000000000000461890	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MAHESH	C	NAGADIA	C	NAGADIA	KRISHNA CONSULTANCY RANG MAH	INDIA	Gujarat	Amreli	365601	00000000000000464660	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
NILESH	KAMNABHAI	RAMAN	MAKANBHAI	RAMAN	MAIN BAZAR DIST AMBULI AT DIND	INDIA	Gujarat	Amreli	365640	00000000000000430481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHAM	SUNDER	LOHIA	SUNDER	LOHIA	37/1 BASANT AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143001	00000000000000300593	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHAMOSH	SUNDER	GUPTA	SUNDER	GUPTA	M/5 SHAM SUNDER & CO 2610/6 M	INDIA	Punjab	Amritsar	143006	00000000000000300961	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANTOSH	CHOPRA	LOHIA	CHOPRA	LOHIA	594 HAVELI DHANNA SINGH LACHMI	INDIA	Punjab	Amritsar	143006	00000000000000412851	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SAJAN	KUMAR	KUMAR	KUMAR	KUMAR	H NO 1283 GALI LALAN WALI AMRIT	INDIA	Punjab	Amritsar	143006	00000000000000320297	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
F	C	SHAH	C	SHAH	AMARDEP JUNA RASTA OPP LAXMI	INDIA	Gujarat	Anand	380000	00000000000000427195	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SUNDERLAL	H	BHATIA	H	BHATIA	11 M D PATEL CHHALI B/H PAPPU C	INDIA	Gujarat	Anand	388001	00000000000000464066	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VINDOKUMAR	FULABHAI	PATEL	FULABHAI	PATEL	JYOTI MEDICAL STORES NEHRU ROA	INDIA	Gujarat	Anand	388001	00000000000000499898	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANSURAM	RAJARAM	VERMA	RAJARAM	VERMA	C/O JI. MANSODHIVAN P. PATHAN B	INDIA	Gujarat	Anand	388001	00000000000000499898	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MADHUBEN	PATEL	J	PATEL	J	4 GAUSIA SHOPPING CENTRE NB, R	INDIA	Gujarat	Anand	388450	0000000000000011083149	Amount for unpaid and uncl	1.26	07-Oct-2024	No	No	FY-7
DHARMENDRASH	P	ZALA	P	ZALA	HAREKRISHNA SWEETS OPP. RANCH	INDIA	Gujarat	Anand	388450	000000000000003031471	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RANCHODDIBAI	MAHUBHAI	PATEL	MAHUBHAI	PATEL	BARORDI APASHA CHOICK AT & P	INDIA	Gujarat	Anand	388470	00000000000000426571	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MAHENDRAKUMAR	RATILAL	PATEL	RATILAL	PATEL	23/2 GANDHI GUNJ RAJETHAN VIBH	INDIA	Gujarat	Anand	388450	00000000000000416151	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
CHATURBHAI	HARMANBHAI	PROJAPATI	HARMANBHAI	PROJAPATI	HARAVARAN SI POLE JAWAHAR K	INDIA	Gujarat	Anand	388620	00000000000000455067	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANCIHTA	DASMOCHAPTRA				AT PO BARTT ANNA VIA LALESWAR	DIS	Orissa	Baleswar (Balsore)	756032	00000000000000494101	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHARDABEN	H	PADHYAR	H	PADHYAR	MEERA GATE BEHIND VIDYA MANDI	INDIA	Gujarat	Banas Kantha	385001	00000000000000383695	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHAHINAKHATAR	S	SHEKH	S	SHEKH	12 RAMNAG SOCIETY BUGHADHI PAL	INDIA	Gujarat	Banas Kantha	385001	00000000000000413551	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KARANAKAT	PUSHPABEN	VINDOIBHAI	PUSHPABEN	VINDOIBHAI	A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	Banas Kantha	385001	00000000000000469525	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PATEL	SHAMALBHAI	JETHABHAI	SHAMALBHAI	JETHABHAI	A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	Banas Kantha	385001	00000000000000459933	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PATEL	SURESHKUMAR	KANIBHAI	SURESHKUMAR	KANIBHAI	A ONE INVESTMENT NEAR K D CHEV	INDIA	Gujarat	B								

DELAWALA ANIL	MOHMEDHANIF I	MOHMEDHANIF I	MEHTA MEHTA	MEHTA MEHTA	AT PO PIPALIA TA VAGRA DIST BHAR INDIA	Gujarat	Bharuch	392165	0000000000000046520	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-7
KHUNBINHANI	ASHOK	GHANSHYAMDAS	ASHOK	GHANSHYAMDAS	C/O MANSI CONSULTANCY 19 B I AJ INDIA	Gujarat	Bhavnagar	364002	0000000000000013476	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DAKUBHAI	J	MEENDHARA	J	MEENDHARA	OLD KRISHNANAGAR CAMP 1 BOMI INDIA	Gujarat	Bhavnagar	364002	0000000000000047054	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JIVRAJHAI	H	GABANI	H	GABANI	82 PANCHRATNA BHAVNA GADHECH INDIA	Gujarat	Bhavnagar	364003	0000000000000061166	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ITJENDRA	B	PATEL	B	PATEL	C/O ARPAN CULPTICE AVDEE GATE D INDIA	Gujarat	Bhavnagar	364210	0000000000000042614	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAMES T	PATEL	T	PATEL	PATEL	BHARAV NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000046345	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
THAKSHIBHAI	M	M	M	M	BHARAV NATH PLOT AMBA CHOWK INDIA	Gujarat	Bhavnagar	364505	0000000000000046345	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
ZENAB	MOIZ	TRAVADI	MOIZ	TRAVADI	C/O SAURASHTRA EXPLOSIVE STORE INDIA	Gujarat	Bhavnagar	364710	0000000000000041250	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
LAXMI K	PATEL	K	PATEL	PATEL	21 AKSHAR PARK PALIYAD BOTI INDIA	Gujarat	Bhavnagar	364710	0000000000000042263	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
YOGESSHBAI	SAVALAL	VORA	SAVALAL	VORA	SHAHKAR NAGAR BOTAD BOTAD INDIA	Gujarat	Bhavnagar	364710	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BAL KRISHNAN	J	J	J	J	POST OFFICE DASHI RAJASTHAN INDIA	Rajasthan	Bhilwara	311604	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANJAY	KUMAR	KABRA	KUMAR	KABRA	VAKIL COLONY MANDALGARH RAJ INDIA	Rajasthan	Bhilwara	311604	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
CHANDRA	PRAKASH	SOMANI	PRAKASH	SOMANI	C/O SOBHARAM SOMANI SARAF GAJ INDIA	Rajasthan	Bhilwara	311801	000000000000000045247	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAMKISHAN	MALI	MALI	MALI	MALI	SHASTRI NAGAR GANGAPUR DIST B INDIA	Rajasthan	Bhilwara	311801	000000000000000045719	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	KUMAR	SAHU	KUMAR	SHARMA	VL & PO VANERA TASHIL ATER DIST INDIA	Madhya Pradesh	Bhind	471711	000000000000000000889	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SATISH	KUMAR	SAHU	KUMAR	SAHU	HIND 5781 8/4H ROSE PK K SODE CITY INDIA	Haryana	Bhiwani	123096	0000000000000000004	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRADEEP P	EMMANUEL	ROBINSON	EMMANUEL	ROBINSON	NEAR ABHILASHA SADAN VIDHYA N INDIA	Chhattisgarh	Bilaspur	495004	0000000000000000472719	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KULDEEP	KHINWASARA	KULDEEP	KHINWASARA	KHINWASARA	NO 64/A VENKATADRI STREET KOSA INDIA	Tamil Nadu	Chennai	600012	00000000000010989095	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-7
AMID	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	ABDUL KHADER	12 KASIM SAHIB ST ROYAPATTINAM CH INDIA	Tamil Nadu	Chennai	600014	00000000000000000079398	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-7
G KRISHNAN	SRIROM	SRIROM	SRIROM	SRIROM	C/O G KAMAKSHI 4 KANNANAH STREET INDIA	Tamil Nadu	Chennai	600017	0000000000000000138860	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
R P	GOKULA	BALAN	GOKULA	BALAN	71 1ST FLOOR USMAN ROAD MADUR/ INDIA	Tamil Nadu	Chennai	600017	0000000000000000445631	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SEEMA	DEEP	SEEMA	DEEP	SEEMA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138134	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANGAL	DEEP	DEEP	DEEP	DEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138142	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ARIHANT	POOJA	POOJA	POOJA	POOJA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138151	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KIRAN	KIRAN	KIRAN	KIRAN	KIRAN	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138177	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JASHISH	SAGARDEEP	SAGARDEEP	SAGARDEEP	SAGARDEEP	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138155	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SAGARDEEP	KAMALA	KAMALA	KAMALA	KAMALA	NO 51 SOLAI STREET AVANAVARAM INDIA	Tamil Nadu	Chennai	600023	0000000000000000138215	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KAMALA	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	SPARTAHOLDINGS LTD	52 CHAMBERS RD MADRAS INDIA	Tamil Nadu	Chennai	600028	00000000000000000040789	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-7
SPARTAHOLDINGS LTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	ITIPIONEERAMCLTD	115 N H RD KOTHAN BLOSS MADRAS INDIA	Tamil Nadu	Chennai	600034	00000000000000000000000	Amount for unpaid and uncl	188	07-Oct-2024	No	No	FY-7
ITIPIONEERAMCLTD	ARUN KUMAR	JAIN	KUMAR	JAIN	C/O KUMBHAT 48 G M ST II FL R INDIA	Tamil Nadu	Chennai	600079	00000000000000000038105	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ARUN KUMAR	JAIN	JAIN	JAIN	JAIN	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000000038121	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
REENA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	00000000000000000040975	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUSHILA	KUMBHAT	KUMBHAT	KUMBHAT	KUMBHAT	HIRA MANGSON 17 GENERAL MIJ INDIA	Tamil Nadu	Chennai	600079	00000000000000000041319	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-7
SANGEETHA	JAIN	JAIN	JAIN	JAIN	KANDEEP S AUBHARNA NACKERS V INDIA	Tamil Nadu	Chennai	600079	00000000000000000041319	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VINOD	KOTHARI	KOTHARI	KOTHARI	KOTHARI	48 G M M ST II FLR MADRAS INDIA	Tamil Nadu	Chennai	600079	0000000000000000138231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KAMAL KUMBHAT	HIRALAL	JAIN	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	0000000000000000138240	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HIRALAL	JAIN	JAIN	JAIN	JAIN	C/O KUMBHAT 48 G M M ST II FLR INDIA	Tamil Nadu	Chennai	600079	0000000000000000138258	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KARUNASHANKAR	CHAND	BAGHAMAR	CHAND	BAGHAMAR	5714 ELEGANT GATE STREET SOWCK INDIA	Tamil Nadu	Chennai	600079	00000000000000000045287	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KARUNASHANKAR	CHAND	BAGHAMAR	CHAND	BAGHAMAR	4257 MINT STREET MADRAS INDIA	Tamil Nadu	Chennai	600079	000000000000000000458104	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
GOLTAJI	CHAND	BAGHAMAR	CHAND	BAGHAMAR	NO 17/2 VENKJAR STREET KONDITOI INDIA	Tamil Nadu	Chennai	600079	000000000000000000473413	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRADEEP M	SHAH	SHAH	SHAH	SHAH	477, MINT STREET KONDITOH CH INDIA	Tamil Nadu	Chennai	600079	00000000000000001377387	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
A GAUTAMCHAND	LAUITA	DEV	SINGHVI	DEV	C/O RAJATHAN TEXTILES 50 ELLEPU INDIA	Tamil Nadu	Chennai	600079	00000000000000002148875	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
LAUITA	DEV	SINGHVI	DEV	SINGHVI	C/O RAJATHAN TEXTILES 50 ELLEPU INDIA	Tamil Nadu	Chennai	600079	00000000000000002148875	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BINDU	JAIN	JAIN	JAIN	JAIN	24 R P KOLJ STREET JAWAHAR NAG INDIA	Tamil Nadu	Chennai	600082	00000000000000000046511	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PUNRAJ	CHAND	CHAND	CHAND	CHAND	328 OLD 158/A LLOYDS ROAD GOPAL INDIA	Tamil Nadu	Chennai	600086	00000000000000000010921576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DHARMI	KHADER	KHADER	KHADER	KHADER	18 GEM MUTHA MUDAI ST SOWCA INDIA	Tamil Nadu	Chennai	600086	000000000000000000138855	Amount for unpaid and uncl	882	07-Oct-2024	No	No	FY-7
FATHIMA	KHADER	KHADER	KHADER	KHADER	C/O KATLALA SONI BANK OF SARK INDIA	Rajasthan	Churu	331022	00000000000000000000000	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-7
MCHAN	KANWAR	DEV	KANWAR	DEV	C/O JAGANNATH SHREE GOPAL KYAL INDIA	Rajasthan	Churu	331507	0000000000000000000027383	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MACHA	KANWAR	DEV	KANWAR	DEV	KIHCHEO KA BASS WARD NO 25 SJU INDIA	Rajasthan	Churu	331507	0000000000000000000051217	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SITA	DEV	KYAL	DEV	KYAL	MANAGER FOREIGN EXCHANGE SEC INDIA	Karnataka	Dakshina Kannada	575001	000000000000000000139193	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
VIJAY	SINGH	CHAUDHARY	SINGH	CHAUDHARY	C/O RAM LITAN KARDEGA KADGE INDIA	Madhya Pradesh	Damoh	470775	0000000000000000000040618	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
DAYANANDA	KAMATH	KAMATH	KAMATH	KAMATH	C/O JAY BHARAT MANDIR ROAD P INDIA	West Bengal	Darjeeling	734203	000000000000000000404466	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
DATARAM	KARDEGA	AGARWAL	KARDEGA	AGARWAL	C/O BALIA RESIDENCE NAVIN SEN R INDIA	West Bengal	Darjeeling	734401	000000000000000000472886	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
AGARWAL	BISWAS	AGARWAL	BISWAS	AGARWAL	KRISHNA GUEST HOUSE DELHI INDIA	West Bengal	Darjeeling	734405	0000000000000000000047285	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANJAY	BISWAS	BISWAS	BISWAS	BISWAS	C/O AMAL CHOWDHARY S MUKHA INDIA	West Bengal	Darjeeling	734483	000000000000000000436992	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VIVEK	AGARWAL	AGARWAL	AGARWAL	AGARWAL	JAYANTIKA 393 DHARAMPUR DEHRA INDIA	Uttaranchal	Dehradun	248802	0000000000000000000046685	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-7
SHIV KUMAR	SANGHAI	SANGHAI	SANGHAI	SANGHAI	PARSHURAM GAURAV SOCIETY AREA INDIA	Uttaranchal	Dehradun	248802	0000000000000000000000000	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
D N	PATTADAR	N	PATTADAR	N	11 BAKHAMBHA ROAD NEW DELHI INDIA	Delhi	Delhi	110006	0000000000000000000060745	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANJAY PHARASI	PUNDIR	KUMAR	PUNDIR	KUMAR	C/O GRASIM INDUSTRIES LTD 527 X INDIA	Delhi	Delhi	110009	00000000000000000000404741	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
UTTAM	KUMAR	PUNDIR	KUMAR	PUNDIR	34 KALYAN VIHAR DELHI INDIA	Delhi	Delhi	110009	00000000000000000000404741	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
VIVEK	SANGHAI	SANGHAI	SANGHAI	SANGHAI	110011	0000000000000000000084957	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7			
PADMA	JOSHI	JOSHI	JOSHI	JOSHI	24/46-B TLAK NAGAR NEW DELHI INDIA	Delhi	Delhi	110018	00000000000000000000502502	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SUBH	KARAN	CHORARIA	KARAN	CHORARIA	908 CHIRANJIV TOWER 43 NEHRU PL INDIA	Delhi	Delhi	110019	00000000000000000000507181	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SURJIT	SINGH	BHALLA	SINGH	BHALLA	H 137 SAROJINI NAGAR NEW DELHI INDIA	Delhi	Delhi	110023	000000000000000000001686	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
HARJEET	SINGH	KUMAR	SINGH	KUMAR	H 137 SAROJINI NGR NEW DELHI INDIA	Delhi	Delhi	110023	0000000000000000000004570	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VISHRUTSECURITIESPVTLTD	VINDO	KUMAR	KUKRETI	KUMAR	C/O MUKUND SONS ELECTRONICS I INDIA	Delhi	Delhi	110032	00000000000000000000471585	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VINDO	KUMAR	KUKRETI	KUMAR	KUKRETI	21291 TELIVASA SHANOHARA DELHI INDIA	Delhi	Delhi	110032	00000000000000000000481382	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PREMA	RAJPUT	RAJPUT	RAJPUT	RAJPUT	134/2 OMC AIR FORCE STATION RAJ INDIA	Delhi	Delhi								

PRADIP KUMAR	BHOLE KUMAR	BHOLE MOHAPATRA	KUMAR	BHOLE MOHAPATRA	PLOT NO 1295 AT KAPIL PRASAD BHI INDIA	Orissa	Khordha	751002	00000000000000046551	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
ATULYA KUMAR	RAMESH CHANDRA	SINHA CHANDRA	KUMAR	SINHA CHANDRA	PLOT NO 2015 LINGARAJ NAGAR BH INDIA	Orissa	Khordha	751002	0000000000000004774	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JANAL SHANKER	ANIL MOHAN	CHANDAK LAL	KUMAR	CHANDAK LAL	7A BUDHESWAR CLAY BILHABANESW INDIA	Orissa	Khordha	751006	00000000000000048553	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
CHANDRAKANT M	PADEL M	CHANDAK LAL	KUMAR	CHANDAK LAL	C/O H E J N MO CO BNG BAZAR BE INDIA	West Bengal	Kolkata	700001	00000000000000048553	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
BRU GOPAL	GOENKA	CHANDAK LAL	KUMAR	CHANDAK LAL	C/O SANJAY ENTERPRISES 30 CLIVE I INDIA	West Bengal	Kolkata	700001	00000000000000048553	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
MALA	GOENKA	CHANDAK LAL	KUMAR	CHANDAK LAL	21 ARMENIAN STREET 2ND FLOOR C INDIA	West Bengal	Kolkata	700001	00000000000000048553	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAJALAKSHMI	BALASUBRAMANIAN	BALASUBRAMANIAN	KUMAR	BALASUBRAMANIAN	C/O CALCUTTA MEDICAL CENTRE 12 INDIA	West Bengal	Kolkata	700011	00000000000000049993	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
SITA DEVI	CHOUDHURY DEVI	CHOUDHURY	KUMAR	CHOUDHURY	118 PINK WOOD STREET CALCUTTA INDIA	West Bengal	Kolkata	700011	00000000000000049993	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
PARVEEN CHADHA	BAHETI	BAHETI	KUMAR	BAHETI	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470830	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
SUBHASH DEBDA	SAHA	SAHA	KUMAR	SAHA	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470830	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
ARUN KUMAR	SHEET KUMAR	SHEET	KUMAR	SHEET	3 B DOVER TERRACE CALCUTTA INDIA	West Bengal	Kolkata	700019	000000000000000470830	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
HISU FENG	LAN FENG	LAN FENG	KUMAR	LAN FENG	4 PADMA PURKAR ROAD CALCUTTA INDIA	West Bengal	Kolkata	700020	000000000000000481921	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
S MALINA	DAS	DAS	KUMAR	DAS	C/O H E CHADHA COMPOUND INDIA	West Bengal	Kolkata	700021	000000000000000493575	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
SHIKHA GHOSH	GHOSH	GHOSH	KUMAR	GHOSH	18 S P MUKHERJEE RD BHOWANPURI INDIA	West Bengal	Kolkata	700025	000000000000000493562	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
INDRA BAIG	JAIN	BAIGLA	KUMAR	JAIN	14 BENI BANERJEE AVENUE CALCUTTI INDIA	West Bengal	Kolkata	700031	000000000000000451657	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-7
RAJ SMITA	KUMAR	JAIN	KUMAR	JAIN	71 RAHIM OSTAGAR RD CALCUTTA INDIA	West Bengal	Kolkata	700045	000000000000000424341	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
SATPAL SINGH	THOMAS N	THOMAS N	KUMAR	THOMAS N	47 SODUTH TANGRA ROAD CALCUTTA INDIA	West Bengal	Kolkata	700064	000000000000000474851	Amount for unpaid and uncil	189	07-Oct-2024	No	No	FY-7
KAROTTU THOMAS N	THOMAS N	THOMAS N	KUMAR	THOMAS N	ES 213 SECTOR 1SAIT LAKE CITY CAL INDIA	West Bengal	Kolkata	711106	00000000000000047596	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-7
SHYAM SUNDER	LOYA N	SUNDER	KUMAR	LOYA N	39 UMESH BANERJEE LANE HOWRAH INDIA	West Bengal	Kolkata	711101	000000000000000438715	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
LEELA DEVI	JINDAL	DEVI	KUMAR	JINDAL	93/94A ATINDRA MUKHERJEE LANE INDIA	West Bengal	Kolkata	711104	000000000000000408051	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
AKHIL CH	HAJONG CH	HAJONG	KUMAR	HAJONG	38-35/27/1 ARBINOOD ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000335480	Amount for unpaid and uncil	157.5	07-Oct-2024	No	No	FY-7
ABDUL KARIM M	KIRIM	KIRIM	KUMAR	KIRIM	162 NEHRU ROAD SADAR BAZAR LUCK INDIA	Uttar Pradesh	Lucknow	226002	000000000000000472743	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
M GUPTA P	SHAH P	SHAH P	KUMAR	SHAH P	35,DRABANI DUTTA ROAD HOWRAH INDIA	West Bengal	Kolkata	711106	000000000000000505812	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
PINA P	SHAH P	SHAH P	KUMAR	SHAH P	PARULATI NIVAS NARSINGH BANDHI INDIA	West Bengal	Kolkata	713255	000000000000000402222	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
VIBHAV KUMAR	SARVASTAVA KUMAR	SARVASTAVA	KUMAR	SARVASTAVA	KAROTTU HOUSE PO MANARCAUDU INDIA	Kerala	Kottayam	686019	000000000000000400707	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAJESH KUMAR	SHAIK PATEL	SHAIK PATEL	KUMAR	SHAIK PATEL	PADANAVILASAM CHOORAKULANGA INDIA	Kerala	Kottayam	686631	000000000000000200429	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RASKIBHAI ARVINDKUMAR V	PATEL V	PATEL V	KUMAR	PATEL V	11 62 32 IND FLR CANAL RD VIJAYAN INDIA	Andhra Pradesh	Krishna	520001	000000000000000409034	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JAGDISH RINA	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	C/O L K JINDAL H NO 9/5 SECTOR 7 INDIA	Uttar Pradesh	Kushketra	136118	00000000000000044855	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
BHARTIBEN KANTIBHAI	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	C/O HILLS CONSTRUCTION PO GARO INDIA	Assam	Lakhimpur	781001	0000000000000000511765	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
PATEL SHIVARAMDAS	KALUSIYA UMEEDDAS	KALUSIYA UMEEDDAS	KUMAR	KALUSIYA UMEEDDAS	43,7A BARANGAN SHIKHAR LUCKNOW INDIA	Uttar Pradesh	Lucknow	226001	000000000000000402200	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
IMSAIDIBHAI PATEL	PRAHALADIBHAI PATEL	PRAHALADIBHAI PATEL	KUMAR	PRAHALADIBHAI PATEL	162 NEHRU ROAD SADAR BAZAR LUCK INDIA	Uttar Pradesh	Lucknow	226002	000000000000000472743	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
HITESHKUMAR BABULAL	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	C 104 SECTOR A MAHANAGAR LUCKI INDIA	Uttar Pradesh	Lucknow	226006	000000000000000477796	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAJESH KUMAR RANCHOODHIBHAI	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	D-520 SEC D I D A CLNY KANPUR RD INDIA	Uttar Pradesh	Lucknow	226012	0000000000000000007375	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JAYESHKUMAR BHAVLESHKUMAR	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	5405 WALKER LUCKNOW INDIA	Uttar Pradesh	Lucknow	226020	000000000000000400372	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
ARVINDKUMAR SANJAY	PATEL PATEL	PATEL PATEL	KUMAR	PATEL PATEL	AT & PO DANGAREWEE TAL KUDI DIST INDIA	Gujarat	Mahesana	382705	000000000000000437506	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
PADEL BABULAL	BECHARDAS BABULAL	BECHARDAS BABULAL	KUMAR	BECHARDAS BABULAL	C/O R J P VINAY VIDHYA VIHAR AT PC INDIA	Gujarat	Mahesana	382710	000000000000000468649	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JAYANTILAL DALACHARAM	MODY DALACHHARAM	MODY DALACHHARAM	KUMAR	MODY DALACHHARAM	AT & POST ISAND TA KALODI DIST ME INDIA	Gujarat	Mahesana	382721	000000000000000465054	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
KANTABEN BABUBHAI	MODY AMBARAM	MODY AMBARAM	KUMAR	MODY AMBARAM	NAVVASAT AT PO JORANANG TA D INDIA	Gujarat	Mahesana	382722	0000000000000001148637	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
PADEL RASIKBHAI	SHIVARAM DHARMAASEELAN	SHIVARAM DHARMAASEELAN	KUMAR	SHIVARAM DHARMAASEELAN	AT & PO NARI CO/1 M PATEL ASOSI INDIA	Gujarat	Mahesana	382740	000000000000000478263	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
JAGDISH KUMAR	VOHRA KUMAR	VOHRA KUMAR	KUMAR	VOHRA KUMAR	AT BODOLA PO MOTAP TA D MEHSI INDIA	Gujarat	Mahesana	384001	000000000000000425885	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
BHANAUBEN AMITA	H GALA H	SHETH SHETH	KUMAR	SHETH SHETH	28 SONAL SOCIETY B/H GANJ BAZAR INDIA	Gujarat	Mahesana	384001	000000000000000425893	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
BHARAT JYOTI	KANAYALAL SHETH B	KANAYALAL SHETH B	KUMAR	KANAYALAL SHETH B	AT & POST BADARPUR TA KHERALU I INDIA	Gujarat	Mahesana	384001	000000000000000493169	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
NUCLEUSINVESTMENTSPRIVATELTD RAMESH B	NAGRANI B	NUCLEUSINVESTMENTSPRIVATELTD RAMESH B	KUMAR	NAGRANI B	JAYALAL INVESTMENT SEC-23 PADN INDIA	Gujarat	Mahesana	384001	000000000000000493169	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
CHANDRASHEKHAR S	YALAVATTI S	YALAVATTI S	KUMAR	YALAVATTI S	AT PO RAMELA TA CHANMASDA DI ME INDIA	Gujarat	Mahesana	384001	00000000000000046638	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JAYESH K SHAH K	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	KUMAR	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	IN MADIYAVAS AT & PO NAGALPUR INDIA	Gujarat	Mahesana	384002	000000000000000410833	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	KUMAR	GREENFIELDSINFSERVICESPVTLTD PATEL DEVI	50 SAHAKAR NAGAR SOCIETY PH 2 B INDIA	Gujarat	Mahesana	384002	000000000000000413732	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
DILIP BABULAL	SHAH RAMANLAL	SHAH RAMANLAL	KUMAR	SHAH RAMANLAL	15 SAHAKAR SOCIETY NAGAPUR PA INDIA	Gujarat	Mahesana	384002	000000000000000495865	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
PINKESH VORA	SHAH D	SHAH D	KUMAR	SHAH D	67 NIKANTH SOCIETY B/H RAJKAM INDIA	Gujarat	Mahesana	384002	000000000000000459829	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
MANESH SHANTILAL	SHAH D	SHAH D	KUMAR	SHAH D	AT JETALVASANA KOTWAS TA VSNIA INDIA	Gujarat	Mahesana	384120	000000000000000413704	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
SHANTILAL SHILPA S	PARKH H	PARKH H	KUMAR	PARKH H	19 DURGA NAGAR SOCIETY RAMPUR INDIA	Gujarat	Mahesana	384170	000000000000000419591	Amount for unpaid and uncil	63	07-Oct-2024	No	No	FY-7
CHETAN M	DHAKAN M	DHAKAN M	KUMAR	DHAKAN M	AT & PO GORJA TA CHANSMA DIST INDIA	Gujarat	Mahesana	384228	000000000000000188350	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAMESH LAIT	GUPTA PATODIA	GUPTA PATODIA	KUMAR	GUPTA PATODIA	AT & PO KATH DIST MEHSANA N G INDIA	Gujarat	Mahesana	384240	000000000000000443781	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-7
MITEN MRIDULA	KAPADIA JAYSHIN	KAPADIA JAYSHIN	KUMAR	KAPADIA JAYSHIN	17/A SURKASA SOCIETY OPP DHARA E INDIA	Gujarat	Mahesana	384315	000000000000000462268	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAMI INDRAMAL	SHAH K	SHAH K	KUMAR	SHAH K	GURUKRUPA TAMBOLI SHERI NEAR INDIA	Gujarat	Mahesana	384315	000000000000000503011	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
INDRANMAL	SOLANKI M	SOLANKI M	KUMAR	SOLANKI M	TAMBOLI SHERI TA VISNAGAR DIST I INDIA	Gujarat	Mahesana	384315	000000000000000504843	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
INTENSIVESOFTSHAREPVTLTD GAUTAM	CHINTAMANDAS CHOPRA	CHINTAMANDAS CHOPRA	KUMAR	CHINTAMANDAS CHOPRA	AT KAMALPUR VAD TA KHERALU INDIA	Gujarat	Mahesana	384355	000000000000000478263	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
DEVJANG BANWARILAL	SUTARIA AGRAWAL	SUTARIA AGRAWAL	KUMAR	SUTARIA AGRAWAL	AT PO DELOLI TA D MEHSANA G INDIA	Gujarat	Mahesana	384410	000000000000000426164	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
ANANTRAJ ANILKUMAR	PATWA ANILKUMAR	PATWA ANILKUMAR	KUMAR	PATWA ANILKUMAR	ROOPAM MUTTAPPALAM PO VARSKR INDIA	Kerala	Malappuram	00000000000000000513016	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7	
RAMILA REKHA	SHAH SHAMSHER	SHAH SHAMSHER	KUMAR	SHAH SHAMSHER	D - 53 - 54 HASTINAPUR DISTRICT ME INDIA	Uttar Pradesh	Meerut	250404	00000000000000000518131	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
JAYESH KUSUM	SHAMSHER PAREKH	SHAMSHER PAREKH	KUMAR	SHAMSHER PAREKH	5 GURUNOR STREET DOSA HOUSE 5 INDIA	Maharashtra	Mumbai City	400001	00000000000000000504967	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
BABUBHAI ASHISH	PAREKH GOENKA	PAREKH GOENKA	KUMAR	PAREKH GOENKA	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000159557	Amount for unpaid and uncil	126	07-Oct-2024	No	No	FY-7
RAMESHKUMARGOENKA	PAREKH GOENKA	PAREKH GOENKA	KUMAR	PAREKH GOENKA	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000159555	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
RAMESHCHANDR M	JAIN M	JAIN M	KUMAR	JAIN M	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000159565	Amount for unpaid and uncil	31.5	07-Oct-2024	No	No	FY-7
CHINULAL J	VALERA J	VALERA J	KUMAR	VALERA J	OCEAN HSE 81 D N RD BOMBAY INDIA	Maharashtra	Mumbai City	400001	000000000000000159573	Amount for unpaid and uncil	157.5	07-Oct-2024	No	No	FY

JYOTI	S	SHAH	S	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JHVAI INDIA	Maharashtra	Mumbai City	400006	0000000000000059161	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SUDHR	SHAH	SHAH	SHAH	SHAH	SHAH	5 MANAV MANDIR RD 108 109 JHVAI INDIA	Maharashtra	Mumbai City	400006	0000000000000059161	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SEVENTAL	POPATLAL	SHAH	POPATLAL	SHAH	SHAH	7 DANU SADEN 113 WALKESHWAR F INDIA	Maharashtra	Mumbai City	400006	0000000000000412980	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
NAVCHANDRA	V	MEHTA	MEHTA	SHAH	MEHTA	FLAT NO 48 0M DAKRYA MAHAL 07H INDIA	Maharashtra	Mumbai City	400006	0000000000000042741	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
MAYUR	S	SHAH	S	SHAH	SHAH	201 CHANDRALOK B MANAV MANSI INDIA	Maharashtra	Mumbai City	400006	0000000000000449504	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
KAMINI	KIRIT	PARIKH	KIRIT	SHAH	PARIKH	10 WALKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	0000000000000447664	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SHANTI	C	SHAH	C	SHAH	SHAH	1203 PLEASANT PALACE 16 NARAYAM INDIA	Maharashtra	Mumbai City	400006	0000000000000448592	Amount for unpaid and uncia	409.5	07-Oct-2024	No	No	FY-7
AREIL	R	MUCHHALA	P	MUCHHALA	MUCHHALA	5272 KIRIT BLDG NO 2 46 RICH RD INDIA	Maharashtra	Mumbai City	400006	0000000000000507671	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
RAMESH	P	MUCHHALA	P	MUCHHALA	MUCHHALA	5272 KIRIT BLDG NO 2 46 RICH RD INDIA	Maharashtra	Mumbai City	400006	0000000000000507671	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
ASHOK	RATHOD	RATHOD	RATHOD	SHAH	RATHOD	36 OM DARYA MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006	0000000000000507261	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
CHANDRAPRAKASH	AGARWAL	AGARWAL	AGARWAL	SHAH	AGARWAL	49 VRAJ GIRRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000507997	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
SURYAKRASH	B	SHAH	B	SHAH	SHAH	49 VRAJ GIRRAJ 201 WALKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000507997	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
MEGHA	B	SHAH	B	SHAH	SHAH	SHANTINIVAS ROOM NO 3 3RD FLD INDIA	Maharashtra	Mumbai City	400007	0000000000000431915	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
MOHA	AIYAS	DAS	AIYAS	SHAH	DAS	371 SHANTI BHUVAN CHOWPATTY S INDIA	Maharashtra	Mumbai City	400007	0000000000000479555	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
BAJUL	J	BHAGAT	J	BHAGAT	BHAGAT	SHANTI SADAN D BLOCK 15T FLOOR INDIA	Maharashtra	Mumbai City	400007	0000000000000502553	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SHOBHANA	H	BHAGAT	H	BHAGAT	BHAGAT	SHANTI SADAN D BLOCK 15T FLOOR INDIA	Maharashtra	Mumbai City	400007	0000000000000512092	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
KHADIZA	MOIZ	BHAGAT	MOIZ	SHAH	BHAGAT	42/48 UNDRRA ST NARESH NIVAS 2 INDIA	Maharashtra	Mumbai City	400008	0000000000000406424	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
MUHAMMED	MOOSA	KHETANI	MOOSA	KHETANI	KHETANI	5/70 NAVROZ MANOR 44F CLARE R INDIA	Maharashtra	Mumbai City	400008	0000000000000414077	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
GHADIALY	AIJAZ	AHMED	AIJAZ	AHMED	AHMED	199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008	0000000000000404671	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SALIM	SARABALI	MERCHANT	SARABALI	MERCHANT	MERCHANT	103 SILVER TOWER SWALMA CD OP INDIA	Maharashtra	Mumbai City	400008	0000000000000463346	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
ZOHRA	MERCHANT	MERCHANT	MERCHANT	SHAH	MERCHANT	103 SILVER TOWER 44 MIDEL GALIE INDIA	Maharashtra	Mumbai City	400008	0000000000000509424	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
PREETAM	HARCHANDRAI	SIPPY	HARCHANDRAI	SIPPY	SIPPY	6/12 3RD FLOOR NAVIVAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	0000000000000515817	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
HITESH	S	SHAH	S	SHAH	SHAH	501 ADAMI BLDG 413 NATHA STREE INDIA	Maharashtra	Mumbai City	400009	0000000000000063215	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
PUSHPA	DEVI	MALL	DEVI	MALL	MALL	POTIA INDUSTRIAL ESTATE 3RD FLOOR INDIA	Maharashtra	Mumbai City	400010	0000000000000493239	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
ANAMICA	GALA	GALA	GALA	SHAH	GALA	52/1 ASHIRWAD BLDG 57H FIR RM INDIA	Mumbai City	Mumbai City	400011	0000000000000025194	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
NAHEEDNAZIM	RAIS	RAIS	RAIS	SHAH	RAIS	KAPADIA MANSION 2ND FLOOR 11 C INDIA	Maharashtra	Mumbai City	400011	0000000000000465992	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
KALPA	MANILAL	SAVLA	MANILAL	SAVLA	SAVLA	9/1 PADMASHI MANSION GANGSHI GA INDIA	Maharashtra	Mumbai City	400012	0000000000000047279	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
BIPIN	SHAH	SHAH	SHAH	SHAH	SHAH	460 ANAND BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012	0000000000000040849	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
RAJESH	RAJAGHUNATH	TAKALE	RAJAGHUNATH	TAKALE	TAKALE	4/103 KONDAL BOLD JIBAN WADKE INDIA	Maharashtra	Mumbai City	400012	0000000000000463399	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
ALTESH	C	SINGHI	C	SINGHI	SINGHI	29/38D FLOOR PRADEEP MANSION C INDIA	Maharashtra	Mumbai City	400012	0000000000000465399	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
TRIKAYAGREYADVERTISINGINDIALTD						BLK NO 2-D 3RD FLR PHONEX EST 47 INDIA	Maharashtra	Mumbai City	400013	0000000000000050717	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-7
DEVENDRA	MOHAN	PARKAR	MOHAN	PARKAR	PARKAR	305 SWAMI SADAN S J ROAD LOWER INDIA	Maharashtra	Mumbai City	400013	0000000000000408498	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
BHADRATHATHIRUF						8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	0000000000000469445	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
BHADRATH	RATHI	RATHI	RATHI	SHAH	RATHI	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	0000000000000469445	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
KIRTI	CHIMANLAL	SHAH	CHIMANLAL	SHAH	SHAH	C/O C V FURIA A/8 SINGH ESTATE 1/2 INDIA	Maharashtra	Mumbai City	400014	0000000000000433021	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
SUBHASH	A	KANKRIFA	A	KANKRIFA	KANKRIFA	10 KALASI SADAN 2ND FLOOR M JYO INDIA	Maharashtra	Mumbai City	400014	0000000000001009242	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
DINESH	GOVINDJI	HARIA	GOVINDJI	HARIA	HARIA	154 GAUTAM NIVAS GRD FLOOR RC INDIA	Maharashtra	Mumbai City	400014	0000000000001118660	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
RAJESH	SIRSIJI	SHEDRE	SIRSIJI	SHEDRE	SHEDRE	15/8 SORVAL CHAWL T F ROAD INDIA	Maharashtra	Mumbai City	400015	0000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
ASHOK	CHAVAN	CHAVAN	CHAVAN	SHAH	CHAVAN	ROOM NO 1 TOCARSII BTH CHAWL I INDIA	Maharashtra	Mumbai City	400015	0000000000000443310	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
UPPOND	NANDGOPAL	RAO	NANDGOPAL	RAO	RAO	1-B HRABAD MANSION SITALADEVI INDIA	Maharashtra	Mumbai City	400016	0000000000000000308	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
NITIN	APTE	APTE	APTE	SHAH	APTE	C/8 NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016	0000000000000004146	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
PETHANI	SURESH	MULASHANKER	SURESH	MULASHANKER	MULASHANKER	32/7 SHAM THOMER CHEVALA G K INDIA	Maharashtra	Mumbai City	400016	000000000000000412058	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
ASHOKKUMAR	MITHALALI	MITHALALI	MITHALALI	SHAH	MITHALALI	B D D CHAWL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400016	0000000000000425233	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
PRADDEP	KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	MEHTA	64 KEVAL MAHAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	0000000000000027518	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
SANJEEV	VALIMBE	VALIMBE	VALIMBE	SHAH	VALIMBE	KM 138 I N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	0000000000000043365	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
RAJIV	WARBER	WARBER	WARBER	SHAH	WARBER	KCC CONSULTING BANGLOW HOUSE 1 INDIA	Maharashtra	Mumbai City	400020	00000000000000499510	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
VILAS	SUBRAMANIAN	K	SUBRAMANIAN	K	SUBRAMANIAN	1302 VATTARNA SR POCHANNAWALA INDIA	Maharashtra	Mumbai City	400021	0000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SADANAND	HEGDE	SADANAND	HEGDE	SHAH	HEGDE	TULSI INVESTMENT CORPORATION C INDIA	Maharashtra	Mumbai City	400021	0000000000000047201	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SPATIALINVESTPLTD						41 ADVENT GENJ BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	0000000000000049062	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-7
KAMESH	N	HEMDEV	N	HEMDEV	HEMDEV	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	0000000000000494946	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
SAVALAMOTORAGENCEPSP						215 KEMVA VIKAR FLANK ROAD NEAL INDIA	Maharashtra	Mumbai City	400022	0000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
JAIKUKHAL	MAKANI	PATEL	MAKANI	PATEL	PATEL	9-A-8 SINDHI COLONY OPP S 15 C O INDIA	Maharashtra	Mumbai City	400022	0000000000000426598	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
VINAY	SAGAR	DONAKANTY	SAGAR	DONAKANTY	DONAKANTY	HIGHWAY APTS D BLOC R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	0000000000000044006	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
MADHURI	AHER	AHER	AHER	SHAH	AHER	32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	0000000000000498472	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
TARUN	CHAMANI	I	CHAMANI	SHAH	CHAMANI	22/1162 NEW SOCIETY GARODHAG INDIA	Maharashtra	Mumbai City	400022	0000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SUDHR	SHANKAR	SHANKAR	SHANKAR	SHAH	SHANKAR	C/O KALYANI MANJI & CO S 55 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000000000	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
BHANWAR	LAL	JAIN	LAL	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270652	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
ANITA	JAIN	JAIN	JAIN	SHAH	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270799	Amount for unpaid and uncia	283.5	07-Oct-2024	No	No	FY-7
JAIN	JAIN	JAIN	JAIN	SHAH	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270799	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
SUNITA	JAIN	JAIN	JAIN	SHAH	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270725	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
NARENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270733	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-7
PREMLATA	JAIN	JAIN	JAIN	SHAH	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270806	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
JENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270811	Amount for unpaid and uncia	63	07-Oct-2024	No	No	FY-7
RAJENDRA	KUMAR	JAIN	KUMAR	JAIN	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000270811	Amount for unpaid and uncia	157.5	07-Oct-2024	No	No	FY-7
RAVI	MANDOVARA	M	MANDOVARA	SHAH	MANDOVARA	MAHESHWARI INVESTMENT S 5 JHAM INDIA	Maharashtra	Mumbai City	400023	0000000000000046780	Amount for unpaid and uncia	94.5	07-Oct-2024	No	No	FY-7
RAMESH	M	JETHANI	M	JETHANI	JETHANI	C/O KRISHANKUMAR M JETHANI 10E INDIA	Maharashtra	Mumbai City	400023	0000000000000047591	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
YAD	RAM	SINGATHA	RAM	SINGATHA	SINGATHA	C/O F STORE OFFICE NAWAL DOCKY INDIA	Maharashtra	Mumbai City	400023	0000000000000048303	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
SUDHR	S	INAMDAR	S	INAMDAR	INAMDAR	14/5 KALYANI MANJI & CO 65 BOMB INDIA	Maharashtra	Mumbai City	400023	0000000000000489981	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
SURESHA	K	ISHWAD	K	ISHWAD	ISHWAD	5 A INVESTMENT 25 26 ULTIMATE B INDIA	Maharashtra	Mumbai City	400023	0000000000000049368	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
ARCHANA	MAHENDRAKUMI	KAMPANI	MAHENDRAKUMI	KAMPANI	KAMPANI	JAMNADAS MORARJEE SECURITIES I INDIA	Maharashtra	Mumbai City	400023	0000000000001492322	Amount for unpaid and uncia	1.26	07-Oct-2024	No	No	FY-7
LALIT	JAIN	JAIN	JAIN	SHAH	JAIN	22/614 NERHU NAGAR KURLA EAST INDIA	Maharashtra	Mumbai City	400024	00000000000000510858	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
MANOJ	SURYAKANT	PARADKAR	SURYAKANT	PARADKAR	PARADKAR	21 HRACHAL HSE OPP PODAR KOFI INDIA	Maharashtra	Mumbai City	400025	000000000000000004949	Amount for unpaid and uncia	31.5	07-Oct-2024	No	No	FY-7
CHANDRAKANT	NILAKANTH	ZOPE	N													

HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM F	INDIA	Maharashtra	Mumbai City	400052	00000000000000458244	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
TOLU	JAIN	DEVNANI	H	DEVNANI	742 SEVA BHAVAN 10TH ROAD KHAF	INDIA	Maharashtra	Mumbai City	400052	00000000000000498556	Amount for unpaid and uncld	126	07-Oct-2024	No	No	FY-7
KARIM	RAJABALI	GAJIYANI	RAJABALI	GAJIYANI	202 5th BABA TOWERS N DUTIA MP	INDIA	Maharashtra	Mumbai City	400053	00000000000000435601	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
A	AUGUSTINE	AUGUSTINE	J	AUGUSTINE	603 STONEY APARTMENTS SHASTRA	INDIA	Maharashtra	Mumbai City	400053	00000000000000053844	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
MUNINDRA	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I	INDIA	Maharashtra	Mumbai City	400054	00000000000000457931	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
JITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LKING ROAD 1ST FLOOR S/	INDIA	Maharashtra	Mumbai City	400054	000000000000001043029	Amount for unpaid and uncld	No	No	No	No	FY-7
DEVRAI	K	GALA	K	GALA	C/O CHEVRA STORE LOD SEVA MITR	INDIA	Maharashtra	Mumbai City	400055	00000000000000058769	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
JATIN	B	SHAH	B	SHAH	SEVAK 3RD FLOOR 6TH ROAD S	INDIA	Maharashtra	Mumbai City	400055	00000000000000053844	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY I	INDIA	Maharashtra	Mumbai City	400055	00000000000000476315	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
NILAY	VINODKUMAR	VARIA	VINODKUMAR	VARIA	B/5 ANAND BHAVAN 451 BAJAJ ROAI	INDIA	Maharashtra	Mumbai City	400056	00000000000000412597	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
HIRALAL	SHAMADAS	AKORA	SHAMADAS	AKORA	PLOT NO 38 NANDINI NORTH SOUTH	INDIA	Maharashtra	Mumbai City	400056	00000000000000428698	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
VATSAL	SHAH	THAKORLAL	SHAH	THAKORLAL	57/1000 DADABHAI KODAK VIL	INDIA	Maharashtra	Mumbai City	400056	000000000000000231781	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
SANJIV	D	SHAH	D	SHAH	92 DMIT ROAD EXT HIGH WAY ROSE	INDIA	Maharashtra	Mumbai City	400057	00000000000000423108	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RUJUTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PARLE NIMESH SOCIETY DIXIT I	INDIA	Maharashtra	Mumbai City	400057	00000000000000476897	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
MUKESH	V	SHAH	V	SHAH	7 SHUBH MILAN DIXIT CROSS ROAD I	INDIA	Maharashtra	Mumbai City	400057	00000000000000050305	Amount for unpaid and uncld	378	07-Oct-2024	No	No	FY-7
BINDU	SHAH	SHAH	SHAH	SHAH	22 NATVAR APTS DIXIT ROAD VILE P	INDIA	Maharashtra	Mumbai City	400057	00000000000000049378	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 738	INDIA	Maharashtra	Mumbai City	400057	00000000000000780316	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
MAHESH	DADLANI	DADLANI	DADLANI	DADLANI	A/203 GREENACRES LOKHANOWAI	INDIA	Maharashtra	Mumbai City	400058	000000000000000004781	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
KURBANALI	RAJE	KAROWADIA	RAJE	KAROWADIA	D/2 DAR UL KARIM FIDAI BAUG V P	INDIA	Maharashtra	Mumbai City	400058	00000000000000412287	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
NARVA	S	MODI	S	MODI	SANJIV THADING CD 132 VESPOVA R	INDIA	Maharashtra	Mumbai City	400058	00000000000000440850	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
NEETA	ROHRA	ROHRA	ROHRA	ROHRA	71 B ROOP DASHAWA JIJU LANE AN	INDIA	Maharashtra	Mumbai City	400058	0000000000000000447981	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NIWAS VISHWABHARTI SOC	INDIA	Maharashtra	Mumbai City	400058	00000000000000469890	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
MANASI	AGASTI	AGASTI	AGASTI	AGASTI	113/114 PARASAMPURIA TOWER C	INDIA	Maharashtra	Mumbai City	400058	00000000000000473472	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RAJANUA	D	GOENKA	D	GOENKA	8/18 DILKUSH C H 5 44/4 J B NAGAR	INDIA	Maharashtra	Mumbai City	400059	00000000000000412961	Amount for unpaid and uncld	94.5	07-Oct-2024	No	No	FY-7
SARWAN	SULEMAN	SULEMAN	SULEMAN	SULEMAN	SADOK HOUSE NR NAZABAKI CHAWI	INDIA	Maharashtra	Mumbai City	400059	00000000000000051969	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CV	INDIA	Maharashtra	Mumbai City	400060	000000000000003215715	Amount for unpaid and uncld	472.5	07-Oct-2024	No	No	FY-7
KANTA	DEV	MALIK	DEV	MALIK	701 PANCHRATNA YARI LANE VERSO	INDIA	Maharashtra	Mumbai City	400061	000000000000000001309	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
V	SUDHARSAN	SUDHARSAN	SUDHARSAN	SUDHARSAN	13 MENAKSHI CO OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400062	0000000000000000404896	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
KIRAN	JAGTANI	JAGTANI	JAGTANI	JAGTANI	600/61 CONSUULTANTS 5/5 LATER	INDIA	Maharashtra	Mumbai City	400062	0000000000000000007371	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANALI ZA FLAT NO 44 EYER SHINE	INDIA	Maharashtra	Mumbai City	400064	0000000000000000062669	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
AJAY	THAKKAR	THAKKAR	THAKKAR	THAKKAR	30 NEMANI CHAWL S V RD MALAD V	INDIA	Maharashtra	Mumbai City	400064	0000000000000000127876	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
SANIAY	S	PATEL	S	PATEL	G-1 ANAND NIWAS NEAR RUIA HALL	INDIA	Maharashtra	Mumbai City	400064	0000000000000000483613	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
ANIL	BAGADIA	BAGADIA	BAGADIA	BAGADIA	61/1 AMBADA MAMULTADUR RD	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Amount for unpaid and uncld	126	07-Oct-2024	No	No	FY-7
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADHYAWALA C	INDIA	Maharashtra	Mumbai City	400064	0000000000000000462390	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
VISHWANATH	K	K	K	K	1 BAHADUR BLDG NADHYAWALA C	INDIA	Maharashtra	Mumbai City	400064	0000000000000000462403	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
PETER	M	J	M	J	20/2024 MHADA VANRAI OPP NERLO	INDIA	Maharashtra	Mumbai City	400065	0000000000000000433501	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
MUKESH	PANDE	PANDE	PANDE	PANDE	1001, PARK WEST H RAHEJA ESTATE	INDIA	Maharashtra	Mumbai City	400066	0000000000000000001228	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	8/102 GREEN ACRES C ROAD NO 5	INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000	Amount for unpaid and uncld	220.5	07-Oct-2024	No	No	FY-7
RAMESH	P	MUKHAI	P	MUKHAI	CHAMSI MISTR CHAWL DALLAT NM	INDIA	Maharashtra	Mumbai City	400066	0000000000000000440414	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
PRADIEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO B/102 1ST FLOOR BHIM B	INDIA	Maharashtra	Mumbai City	400066	0000000000000000051026	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
PARESH	KOTHARI	KOTHARI	KOTHARI	KOTHARI	202 RAJ BUNDI OPP ATUL TOWER M	INDIA	Maharashtra	Mumbai City	400067	0000000000000000441311	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
VIJAY	GUPTA	GUPTA	GUPTA	GUPTA	403 GREEN ACRES C ROAD NO 5 AN	INDIA	Maharashtra	Mumbai City	400068	0000000000000000001982	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
NARESH	RAJNIKANT	RAJNIKANT	RAJNIKANT	RAJNIKANT	71 CHANAKYA SOC A/17 RATAN NAG	INDIA	Maharashtra	Mumbai City	400068	0000000000000000041871	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
LATA	V	TANK	V	TANK	A/4 LUJVAL SOCIETY WAMNABRO B	INDIA	Maharashtra	Mumbai City	400068	00000000000000000425737	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	D-1/403 KALPIA ENCLAVE SAHAR B	INDIA	Maharashtra	Mumbai City	400069	00000000000000000495816	Amount for unpaid and uncld	157.5	07-Oct-2024	No	No	FY-7
POHIT	DEPALA	DEPALA	DEPALA	DEPALA	D-1/403 KALPIA ENCLAVE SAHAR B	INDIA	Maharashtra	Mumbai City	400069	00000000000000000495816	Amount for unpaid and uncld	126	07-Oct-2024	No	No	FY-7
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIVARI CHAWL SAMBHAR CHOWK	INDIA	Maharashtra	Mumbai City	400070	0000000000000000053067	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	MORE	B/9 ANAL SHANTI GANESHI SOCIETY	INDIA	Maharashtra	Mumbai City	400071	0000000000000000468061	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
V	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	RAJAGOPALAN	A 4 B HERANI ROAD SAKI NAKA AND	INDIA	Maharashtra	Mumbai City	400072	000000000000000000416932	Amount for unpaid and uncld	157.5	07-Oct-2024	No	No	FY-7
ALICE	VAS	VAS	VAS	VAS	D 1 REFINERY VIEW COOP HSG SOC	INDIA	Maharashtra	Mumbai City	400074	0000000000000000405720	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RASVINDER	KAIR	RAJNU	KAIR	RAJNU	C 12 BARAKA RD NO 20552 CHEMBUR	INDIA	Maharashtra	Mumbai City	400074	0000000000000000000000	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
PRASNA	HARSHAD	HARSHAD	HARSHAD	HARSHAD	URJI MADANJI MAD M G ROAD 1ST	INDIA	Maharashtra	Mumbai City	400077	000000000000000000058335	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHITRANJAN NAGAR RAJAW	INDIA	Maharashtra	Mumbai City	400077	000000000000000000427845	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
DILSUKH	BACHULAL	MEHTA	BACHULAL	MEHTA	14 KALASH DHARA B MEHTA MAR	INDIA	Maharashtra	Mumbai City	400077	0000000000000000457612	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
CHETAN	ACHAREA	D	ACHAREA	D	C/O DR BANDISH AMBANI BRIDGE	INDIA	Maharashtra	Mumbai City	400077	00000000000000000046281	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
LALITA	RAOJI	PALEKAR	RAOJI	PALEKAR	3/NEV LAKHADWALA BLDG STATC	INDIA	Maharashtra	Mumbai City	400078	0000000000000000475289	Amount for unpaid and uncld	157.5	07-Oct-2024	No	No	FY-7
DAKSHA	SANGHAVI	SHAH	SANGHAVI	SHAH	A/15/3 RATNADEEP S L RD MULLIND	INDIA	Maharashtra	Mumbai City	400080	00000000000000000005871	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	64 GANGA VIHAR R H B RD OPP SAM	INDIA	Maharashtra	Mumbai City	400080	000000000000000004094291	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
NIRMAL	KOTHARI	KOTHARI	KOTHARI	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL	INDIA	Maharashtra	Mumbai City	400080	000000000000000000042389	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
BHAGYAWANTI	N	KOTHARI	N	KOTHARI	A/3 SATYAM CHS DR R P ROAD MULL	INDIA	Maharashtra	Mumbai City	400080	000000000000000000042389	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
NALINI	HANSRAJ	CHHEDA	HANSRAJ	CHHEDA	302 JASSU SADAN GOSHALA ROAD A	INDIA	Maharashtra	Mumbai City	400080	0000000000000000463736	Amount for unpaid and uncld	157.5	07-Oct-2024	No	No	FY-7
JAGDISH	LAHERCHAND	SHAH	LAHERCHAND	SHAH	64 GANGA VIHAR R H B RD OPP SAM	INDIA	Maharashtra	Mumbai City	400080	0000000000000000467952	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
CHETNA	DESHI	K	DESHI	K	E WING SVA VARDHAMAN GARDEN DR	INDIA	Maharashtra	Mumbai City	400080	000000000000000000048371	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
SUNITI	SHIVI	PATTANI	SHIVI	PATTANI	8/277 JEEVAN NAGAR CO HSG SOC	INDIA	Maharashtra	Mumbai City	400081	00000000000000004464241	Amount for unpaid and uncld	157.5	07-Oct-2024	No	No	FY-7
ANITA	LALANI	LALANI	LALANI	LALANI	117/41 HINDUSTAN CHOWK MULLIN	INDIA	Maharashtra	Mumbai City	400082	0000000000000000015691	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
NINASA	A	MALUSARE	A	MALUSARE	39/765 KANNAMWAR NAGAR VKHR	INDIA	Maharashtra	Mumbai City	400083	0000000000000000438154	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
VATSALNA	KASHINATH	VATKAR	KASHINATH	VATKAR	230/8993 KANNAMWAR NAGAR 1 V	INDIA	Maharashtra	Mumbai City	400083	0000000000000000440825	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
ARCHANA	PANDEY	MEHTA	K	MEHTA	3 CHANDRA NIWAS HIRCHAND DES	INDIA	Maharashtra	Mumbai City	400083	000000000000000000048623	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
VINIT	KIRTI	ANAM	KIRTI	ANAM	P VISHRAM & SONS C 1 MILAN SHOP	INDIA	Maharashtra	Mumbai City	400086	00000000000000000408620	Amount for unpaid and uncld	63	07-Oct-2024	No	No	FY-7
SHASHIKANT	N	BAUVA	N	BAUVA	2/5 SHREE RAM BHUVAN JYADAV I	INDIA	Maharashtra	Mumbai City	400086	00000000000000000426814	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	GUPTA	GUPTA	GUPTA	GUPTA	C/O RATNAKAR S SHETTY ROOM 2 N	INDIA	Maharashtra	Mumbai City	400086	00000000000000000444244	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
ARCHANA	PANDEY	MEHTA	K	MEHTA	25 ANAND BLDG AMRUT NAGAR G	INDIA	Maharashtra	Mumbai City	400086	000000000000000000471232	Amount for unpaid and uncld	31.5	07-Oct-2024	No	No	FY-7
RAMESH	VALJI	PADEL	VAL													

GOPALKRISHNA	R	NAVADA	R	NAVADA	JN 2/7/69 SECTOR 9 WASH NEW BK	INDIA	Maharashtra	Mumbai City	400703	0000000000000040004	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DEVARI	R	SHARMA	N	SHARMA	C 9 AMIT SAGAR SECTOR 10A VASHI	INDIA	Maharashtra	Mumbai City	400703	00000000000000400639	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAMESH	R	RANCHHODDAS	R	RANCHHODDAS	DHARAM MPXEX 163 CENTRAL FACI	INDIA	Maharashtra	Mumbai City	400705	00000000000000513072	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
TALMINDEK	S	BHOLA	S	BHOLA	N 6-B BLDG NO 2 FL NO 14 SEC 15	INDIA	Maharashtra	Mumbai City	400706	00000000000000003298	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHASHI	PRASAD	PRASAD	S	PRASAD	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	00000000000000443999	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ABHIJIT	MUKHERJEE	PRASAD	PRASAD	PRASAD	3 MNAS CHS PLOT NO 12-13 SECTOR	INDIA	Maharashtra	Mumbai City	400706	00000000000000478695	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHANKAR	MUKHERJEE	PATEL	MUKHERJEE	MUKHERJEE	105 B NANAMDA APT CABIN ROAD B	INDIA	Maharashtra	Mumbai City	401105	00000000000000468924	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JUHI	DEVI	DEVI	DEVI	DEVI	41/1001 TAMBUR SINDCAT 231 NEEL	INDIA	Maharashtra	Mumbai City	411001	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SANIAY	KUMAR	GUPTA	KUMAR	GUPTA	C/O ASHOK KUMAR SINGH TOLARA	INDIA	Bihar	Munger	811302	00000000000000123148	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VASANTHI	S	SHETTY	S	SHETTY	C/O RAM NATH GUPTA BANARAS BA	INDIA	Bihar	Muzaffarpur	842001	0000000000000000482447	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAGADEESH	N	BASCARIN	BASCARIN	BASCARIN	C/O SUDHAKAR SHETTY VIJAYA BA	INDIA	Karnataka	Mysore	571301	00000000000000414026	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAJESH	RAMCHANDRA	SHINDE	RAMCHANDRA	SHINDE	1003 HILL SOCIETY NR FUVARA NAVS	INDIA	Karnataka	Mysore	571303	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ANURADHA	ARUN	DONDE	ARUN	DONDE	65 SALAI STREET MUTHALPET PONC	INDIA	Pondicherry	NA	605003	0000000000000000003638	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RESHMA	KRITHYANI	WAMAN	KRITHYANI	WAMAN	PANASONIC GULF FZE P O BOX 6128	UNITED ARAB EMIRAT	NA	NA	111111	00000000000000000090647	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KISAN	WANKEDE	WANKEDE	WANKEDE	WANKEDE	BUTY SANGAM CHAWL 8/5 SITA BAR	INDIA	Maharashtra	Nagpur	440012	000000000000000000404217	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
TARACHAND	MOTILAL	JAIN	MOTILAL	JAIN	4, WILD DOKHOS, BEHIND VED MAN	INDIA	Maharashtra	Nashik	422002	00000000000000000003389	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAYESH	A	SHAH	A	SHAH	PLOT NO 5 SALKORHA CO-OP HSG SO	INDIA	Maharashtra	Nashik	422004	00000000000000000042796	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RESHMA	B	SHAH	B	SHAH	AMILARA SHRIRAM SOC YEOLA DIST	INDIA	Maharashtra	Nashik	423401	00000000000000000040523	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
CHANDRANAKH	RANCHODBHAI	PATEL	RANCHODBHAI	PATEL	202 SIDDSHILTA APT OPP BHIMAGAR	INDIA	Gujarat	Navari	396445	0000000000000000408107	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MINESH	BHOJIAK	BHOJIAK	HASAMUKHLAL	BHOJIAK	202 SIDDSHILTA APT OPP BHIMAGAR	INDIA	Gujarat	Navari	396445	0000000000000000408115	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VAISHALI	MINESHKUMAR	BHOJIAK	MINESHKUMAR	BHOJIAK	19/AMISH NAGAR KABIL PORE NAVS	INDIA	Gujarat	Navari	396445	0000000000000000406762	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUREKHA	M	MEHTA	K	MEHTA	19/AMISH NAGER SOCIETY KABIL POI	INDIA	Gujarat	Navari	396445	0000000000000000406771	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
P	CHAMPALLAL	C	CHAMPALLAL	C	401 VARDHMANA APT SHANTADEVI R	INDIA	Gujarat	Navari	396445	00000000000000000047133	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUBHAS	GHOSHAL	C	GHOSHAL	C	121570 KORADA STREET CHIRINA BI	INDIA	Andhra Pradesh	North 24 Parganas	742001	00000000000000000020292	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRABHAKAR	S	NAIK	S	NAIK	44 GREEN PK P O ROYPUYR VA MAHE	INDIA	West Bengal	North 24 Parganas	742352	000000000000000000003581	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MAGNU	FLORIANO	FLORIANO	FLORIANO	FLORIANO	44 GREEN PARK PO ROYPUYR MAHE	INDIA	West Bengal	North 24 Parganas	742352	000000000000000000004693	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KENNETH	PIRES	PIRES	PIRES	PIRES	KARMA RESIDENTIAL ENCLAVE NEAF	INDIA	Goa	North Goa	400000	0000000000000000000501379	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KALAMPARAMBAI	VELAYUDHAN	KUNCUJ	VELAYUDHAN	KUNCUJ	GRACIAS FLOWERS 7-2ND FLOOR	INDIA	Goa	North Goa	400707	000000000000000000004691	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DHAN	JAIN	SHAH	KANYALAL	SHAH	EMA APTS BLK A FL 9 N 9 NR ST BSK	INDIA	Goa	North Goa	400701	000000000000000000000395	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MILAN	KANYALAL	SHAH	KANYALAL	SHAH	G 7 LA CAMPALHA N 738 MIRAMA	INDIA	Goa	North Goa	400701	0000000000000000000048140	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MATHURBHAI	M	MODI	N	MODI	KALAMPARAMBIL HOUSE MELAR CO	INDIA	Kerala	Palakkad	678703	000000000000000000004456	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BALDEVBHAI	PATEL	PATEL	PATEL	PATEL	0095 FIVE THAMA PARK RAJASTHAN	INDIA	Rajasthan	Rajasthan	305115	0000000000000000000049455	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VISHNUBHAI	PATEL	PATEL	PATEL	PATEL	18 NEHRU SOCIETY CHAKALA ROAD	INDIA	Gujarat	Panch Mahals	385151	000000000000000000445622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
NARESH	BHOJIGAL	THAKKAR	BHOJIGAL	THAKKAR	C/O MODI INVESTMENTS STATION R	INDIA	Gujarat	Patan	384170	000000000000000000415596	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
UPENDRA	N	THAKKAR	N	THAKKAR	JAYLJAY SOCIETY OPP BARODA BAN	INDIA	Gujarat	Patan	384170	000000000000000000407032	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
GOVIND P	MODI P	MODI P	MODI P	MODI P	C/O KANTIL MOCHANLJI VARA PARI	INDIA	Gujarat	Patan	384170	000000000000000000498934	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
AKESH P	MODI P	MODI P	MODI P	MODI P	384240 C/O THAKKAR MAIN BAZAR	INDIA	Gujarat	Patan	384240	000000000000000000004628	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
OMIA	RAJWATHER	RAJWATHER	RAJWATHER	RAJWATHER	5 MINI SUPER MARKET B/H CHATUR	INDIA	Gujarat	Patan	384265	000000000000000000507989	Amount for unpaid and uncl	220.5	07-Oct-2024	No	No	FY-7
OOHMEN	GEE	VARGHESE	GEE	VARGHESE	BLOCK NO-28 BHAGVATI NAGAR CO	INDIA	Gujarat	Patan	384265	000000000000000000007123	Amount for unpaid and uncl	94.5	07-Oct-2024	No	No	FY-7
KEWAL	KRISHAN	GOEL	KRISHAN	GOEL	BLOCK NO-28 BHAGVATI NAGAR CO	INDIA	Gujarat	Patan	384265	000000000000000000007130	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MADAN	MOHAN	CHAUDHARY	MOHAN	CHAUDHARY	CHANDRAL HOUSE VAPORNA P O	INDIA	Kerala	Pathanamthitta	689588	0000000000000000000026305	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BIBHUTI	BHUSAN	CHUDHURY	BHUSAN	CHUDHURY	ANIT VILLA KOCHUMALAYIL THE KKE	INDIA	Kerala	Pathanamthitta	689654	000000000000000000003280	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SABDOO	PRASAD	YADAV	PRASAD	YADAV	3142/2 SANAURI GATE PATIALA PB	INDIA	Punjab	Patiala	147001	0000000000000000000025548	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KANKAMAL	SURANA	PRASAD	SURANA	PRASAD	GRASIM INDUSTRIES LTD CEMENT D	INDIA	Bihar	Patna	800001	00000000000000000000123206	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BISHWA	NATH	PRASAD	NATH	PRASAD	C/O DR TRUPTI CHUDHURY F/5 GAR	INDIA	Bihar	Patna	800004	00000000000000000000494551	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ANJU	JHUNJHUNWALA	SHILU	JHUNJHUNWALA	SHILU	C/O SWASTIK SALES CORPN P O JHA	INDIA	Bihar	Patna	800008	00000000000000000000415421	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
HARSH	D	SHILU	D	SHILU	BHAR RIBBON EMPORIUM MACCHA	INDIA	Bihar	Patna	800008	0000000000000000000048096	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KETAN	L	GOKANI	L	GOKANI	C/O GANGADHAR NATHIMAL PO JHU	INDIA	Bihar	Patna	800008	00000000000000000000501174	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
NARENDRA	BANDIYA	CHUDHURY	BANDIYA	CHUDHURY	USEB ASHINA PALACE BORDING PATI	INDIA	Bihar	Patna	800012	00000000000000000000457213	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
RITA	BUDHIRAJA	SHANKAR	BUDHIRAJA	SHANKAR	GAVATRI SURJA ANADIPUR SOCIETY	INDIA	Gujarat	Porbandar	360571	00000000000000000000446127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAIN	SACHIN	SACHIN	SACHIN	SACHIN	C/O STANDARD SHARE SERVICE P M	INDIA	Gujarat	Porbandar	360575	000000000000000000480274	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DHARAMDAS	SACHIN	SACHIN	SACHIN	SACHIN	ASHAPURJA SOCIETY C/O JALARAM F	INDIA	Gujarat	Porbandar	360575	0000000000000000004315490	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHARANGPANI	SACHIN	SACHIN	SACHIN	SACHIN	3 GURU NANAK NAGAR POONA	INDIA	Maharashtra	Pune	411002	0000000000000000000009957	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
JEVAN	DHARMANI	DHARMANI	DHARMANI	DHARMANI	122/2 BHAVANI PETH NEAR MAHARI	INDIA	Maharashtra	Pune	411003	00000000000000000000081773	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUNIL	KHARE	KHARE	KHARE	KHARE	488 MOLEDINA ROAD OLD BAZAR KI	INDIA	Maharashtra	Pune	411003	000000000000000000448681	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRAKASH	HARI	RAHANE	HARI	RAHANE	484/103,MITRAMANDAL SOCIETY 'N	INDIA	Maharashtra	Pune	411009	000000000000000000000048981	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRAMOD	RAMNIWAS	JAKHOTIYA	RAMNIWAS	JAKHOTIYA	PLOT NO 124 GURU PRAKASH PHMP	INDIA	Maharashtra	Pune	411017	000000000000000000442389	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KALASHKUMAR	JAGASIA	JAGASIA	JAGASIA	JAGASIA	212 KINROSS SOCIETY KANARE	INDIA	Maharashtra	Pune	411020	00000000000000000000002949	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KAMLABEN	B	PATEL	B	PATEL	20/292 LOKMANYA NAGAR NAVI PET	INDIA	Maharashtra	Pune	411030	000000000000000000439371	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
K	PATEL	B	PATEL	B	AKHILESH APT. SHOP. N. 3 426 54	INDIA	Maharashtra	Pune	411030	0000000000000000000060390	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
TELOTTAMA	JHABAK	JHABAK	JHABAK	JHABAK	13 SANGAM VIHAR SOCIETY 448 BH	INDIA	Maharashtra	Pune	411042	00000000000000000000257931	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KUSUM	JAIN	JAIN	JAIN	JAIN	5/2026 CHANDRANAGAR SOCIETY	INDIA	Maharashtra	Rajgad	412006	00000000000000000000469796	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAKESH	RUPANI	RUPANI	RUPANI	RUPANI	SHEKUNJI PLOT NO 1 ROAD NO 3 E	INDIA	Maharashtra	Rajgad	412006	00000000000000000000484008	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HARSH	LAKHANI	JAYANTILAL	LAKHANI	JAYANTILAL	PHOOL CHOWK G E RD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001	0000000000000000000026502	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRABHABEN	LAKHANI	JAYANTILAL	LAKHANI	JAYANTILAL	C-42 SECTOR NO 1 DEVDENRA NAGA	INDIA	Chhattisgarh	Raipur	492004	00000000000000000000083373	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-7
ARVIN	M	SHAH	M	SHAH	8/2 DODRANSHAH COLONY SHAH	INDIA	Chhattisgarh	Raipur	492007	00000000000000000000494857	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
V	P	PATEL	P	PATEL	304 HEERA PANNIA APPAR DO YASKI	INDIA	Gujarat	Rajkot	360001	00000000000000000000295624	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
PRAVIN	M	KIRMANI	M	KIRMANI	NAVYUG SOCIETY SHRINATH KRUP	INDIA	Gujarat	Rajkot	360001	00000000000000000000259683	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-7
K	N	SHAH	N	SHAH	C/O LAKHANI FINANCE HEERA PAN	INDIA	Gujarat	Rajkot	360001	00000000000000000000262102	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAYANT	BHAVSAR	BHAVSAR	BHAVSAR	BHAVSAR	C/O REGAL INVESTMENT 304 HEERA	INDIA	Gujarat	Rajkot	360001	00000000000000000000262129	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
LAXMIDAS	KANI	JOBANPUTRA	KANI	JOBANPUTRA	C/O LAKHANI FINANCE HEERA PAN	INDIA	Gujarat	Rajkot	360001	00000000000000000000262137	Amount for unpaid and uncl	157.5	07-Oct-2024	No	No	FY-7
VINAYAM	SHAH	JOBANPUTRA	SHAH	JOBANPUTRA												

ROHIT	B	SIDDHPURA	B	SIDDHPURA	NEAR DARBAR CHOWK MOTI BAZAR	INDIA	Gujarat	Rajkot	360311	0000000000000473936	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BHUPATISINH		CHUDASAMA	H	CHUDASAMA	KHOYIYAR BHUVAN 3 BHAGT PAF	INDIA	Gujarat	Rajkot	360311	0000000000000511081	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
LATA	GARACH	GARACH			JASMIN P F CHUNA BKHITI JETPUR	INDIA	Gujarat	Rajkot	360340	00000000000000473190	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAMBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI		GANTRA TRACTORS KANVIA FLOT OP	INDIA	Gujarat	Rajkot	360370	0000000000000046622	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DHRAJALAL	BHAGAVANI	THUMER	BHAGAVANI		POST BORDI SAMADHYALTA TA JETPI	INDIA	Gujarat	Rajkot	360370	00000000000000474266	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
BHAVESH	V	PATEL	V		C/O DIVYABAI SALES AGENCY OPP G	INDIA	Gujarat	Rajkot	360370	00000000000000476781	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PARESH	C	KAPADIA	C		KRISHNA SALES COPRO KANVIA FLOT	INDIA	Gujarat	Rajkot	360370	00000000000000477388	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SURESHBAI	KAMBHAI	GONDOLIYA	KHIMBHAI		RANGOLI SOCIETY, BLOCK NO. A	INDIA	Gujarat	Rajkot	360370	00000000000000482216	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
BHARAT	V	DONGVA	V		C/O GOKUL PROSESSARS NEAR POST	INDIA	Gujarat	Rajkot	360375	00000000000000442136	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
LEENA	KANSAGARA	KANSAGARA			C/O M/S KRISHNAKUMAR & CO BHA	INDIA	Gujarat	Rajkot	360490	00000000000000419133	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
NARANBHAI	D	HUN	D		C/O KORVADA STREET NO 4 WARD	INDIA	Gujarat	Rajkot	360490	00000000000000430749	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PARESH	C	CHAVDA	C		G E CHAVDA NR SUVODIA VADVA	INDIA	Gujarat	Rajkot	360490	00000000000000437626	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
GULAM	KADER	JIKERKALIYA	KADER	JIKERKALIYA	MAA AASHA MANZIL MADINA SOCHI	INDIA	Gujarat	Rajkot	360490	00000000000000445134	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-7
BHUPATRAY	KAKAIYA	KAKAIYA			M VASANUJI & COMPANY RAI MARG	INDIA	Gujarat	Rajkot	360490	00000000000000484538	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KANCHAN	RAMIBHAI	ADROJA	RAMIBHAI	ADROJA	AT BHADRYAD POST P W TA MORBI	INDIA	Gujarat	Rajkot	363464	00000000000000423602	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
CHAVDA	MANSUKH	LALIBHAI	MANSUKH	LALIBHAI	VAGTIFABLE MARKET VASAVDA JALI	INDIA	Gujarat	Rajkot	364490	00000000000000518736	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PAWAN	KUMAR	GOENKA	KUMAR	GOENKA	BK&K FINANCIAL CONSULTANTS J	INDIA	Gujarat	Ranchi	834001	00000000000000502676	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUNIL	SRIDHAR	CHALUGULE	SRIDHAR	CHALUGULE	C/O NAVNATH PROVISION STORES A	INDIA	Maharashtra	Ratnagiri	415611	00000000000000495930	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KULSUMBEN	BALOSPURA	BALOSPURA			AT PO HIMATNAGAR MINA MEDICAL	INDIA	Gujarat	Sabar Kantha	383001	00000000000000402231	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
NAROTTAMBHAI	SUTHAR	SUTHAR			B-5/25 GUJAH COLONY CHHAPARVIA	INDIA	Gujarat	Sabar Kantha	383003	00000000000000417959	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
VIRENDRAKUMAR	PATEL	PATEL			AT VAMOLI PO KARANPURA TA HIMAT	INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	JOSHI	JOSHI			2 MAHALAXMI SOCIETY OPP OCTROI	INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SURYA	PATEL	PATEL			SHREEEERUPA AT & PO BAYAD DS	INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MAYUR	SHAH	SHAH			AT PO & TA VIJAYNAGAR DIST SABAR	INDIA	Gujarat	Sabar Kantha	383460	00000000000000426113	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BHAKTIBHAI	HARIYANBHAI	PATEL	HARIYANBHAI		64/2 ANKUR SOCIETY NEAR E & CO	INDIA	Gujarat	Sabar Kantha	384215	00000000000000430765	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
GANESHBAI	UMEDBHAI	BHOLIYA	UMEDBHAI	BHOLIYA	AT PO JAGANA TA PALANPUR DI BK	INDIA	Gujarat	Sabar Kantha	385011	00000000000000432362	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
S	BALAMURUGAN	BALAMURUGAN			UDAYA NURSING HOME NARAYANA	INDIA	Tamil Nadu	Salem	636015	00000000000000468754	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
V	R	SUBBYAN	R	SUBBYAN	D NO 8/22 A VELLUR MANI ROAD PAF	INDIA	Tamil Nadu	Salem	637207	00000000000000440221	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SSELLADAJU	R	ELURU	R	ELURU	D C 108/1 S P VELLUR P O P	INDIA	Tamil Nadu	Salem	631612	00000000000000436859	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PRASHANTH	K	BOKARIYA	K	BOKARIYA	NANDANWAN APARTMENT BUKARIYA	INDIA	Maharashtra	Satara	414001	00000000000000494887	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
JAI	PRAKASH	RATHI	PRAKASH	RATHI	H NO 89 1 ST FLR R K NEMAS HOUS	INDIA	Madhya Pradesh	Satna	485001	000000000000003086395	Amount for unpaid and uncl	252	07-Oct-2024	No	No	FY-7
SANJAY	JAIN	JAIN			C/O CHODHURY HOUSE WARE MAI	INDIA	Madhya Pradesh	Shajholi	484110	00000000000000264020	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
BASAVARAJA		BASAVARAJA			57/202 KANAKA PURA ROOM NO 7/01	INDIA	Karnataka	Sarige	577002	00000000000000463665	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ARJUN	KUMAR	GUPTA	KUMAR	GUPTA	C/O A K AGRAWAL NR WATER TANK	INDIA	Haryana	Solan	172122	00000000000000490491	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
NAGENDRA		NAGENDRA			21-212 HYDEL COLONY ROBERTS GANJ	INDIA	Uttar Pradesh	Sombhadra	231226	00000000000000417441	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
AMESH	S	SAWANT	S	SAWANT	C/O LOKMANI SOAP WORKS MAPUR	INDIA	Goa	South Goa	403507	00000000000000051671	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SURESH	D	DESAI	D	DESAI	MONTEPO POLICE QRS BLK NO 4 CC	INDIA	Goa	South Goa	403601	000000000000000005373	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PETER	ANTHONY	ANTHONY			40/874 K	INDIA	Goa	South Goa	403744	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
LAXMI	DEVI	NAHATA	DEVI	NAHATA	C/O RAILKAMI VASTRALAYA P O NIR	INDIA	Bihar	Supaul	847452	00000000000000125059	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUVARNA	SHAH	DEVAN	SHAH	DEVAN	604 MAHAVIR VEELA ART DIPA COI	INDIA	Gujarat	Surat		000000000000000508802	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-7
PATEL	SURESHBAI	Z	SURESHBAI	Z	121 GAYATRI NAGAR 2 BEHIND I C G	INDIA	Gujarat	Surat		0000000000000011534977	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SHALESH	JAYVADAN	MEHTA	JAYVADAN	MEHTA	5/970 MAHARAJPUR JADAVNADI	INDIA	Gujarat	Surat	395001	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MAHAMADALI	S	CHHATARIYA	S	CHHATARIYA	HAPPY CUTPEECE CENTRE DARBAR G	INDIA	Gujarat	Surat	364290	000000000000000042746	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAFIK	LATIF	DEPARIYA	LATIF	DEPARIYA	A-8 GANGA SOCIETY DN-2 1 FLOOR I	INDIA	Gujarat	Surat	394210	0000000000000000460621	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
YASHPAL	BHATIA	BHATIA			FLAT NO 312 BLOCK NO 30 SATYA N	INDIA	Gujarat	Surat	394210	0000000000000000506541	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUNIL	GUPTA	R	GUPTA	R	C/O SUNIL TEXTILE AGENCY PL NO 1	INDIA	Gujarat	Surat	394221	0000000000000000267948	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ISHWARLAL	LALLUBHAI	PATEL	LALLUBHAI		AT NUSARA POST VADHWANA VIA K	INDIA	Gujarat	Surat	394335	000000000000001326580	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ISMAIL	ABDERASUL	MANSURI	ABDERASUL		TYPE 1/21 GEB COLONY UKAM DAM	INDIA	Gujarat	Surat	394680	0000000000000000490911	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
DHAMANT	D	DESAI	D	DESAI	2/JUNIQUE TOPS OPP STATE BANK L	INDIA	Gujarat	Surat	395001	000000000000000000425273	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
NITIN	JAYANTILAL	MEHTA	JAYANTILAL		6/A ANJAN APTVES PABLE POINT AT	INDIA	Gujarat	Surat	395001	0000000000000000432351	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KALPESH	SHAH	SHAH			602 RAJESHWAR APARTMENT BROV	INDIA	Gujarat	Surat	395001	00000000000000000000	Amount for unpaid and uncl	126	07-Oct-2024	No	No	FY-7
CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL		SMITA APARTMENT NO 1 BLOCK B 2	INDIA	Gujarat	Surat	395001	00000000000000000512346	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
BHARTI	J	SANGHVI	J	SANGHVI	304 PATEL CHAMBERS OPP NANPUR	INDIA	Gujarat	Surat	395001	00000000000000000515795	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MEHTA	ASHOKKUMAR	DHIRHALAL	ASHOKKUMAR	DHIRHALAL	502 PASHWANATH APT HANUMKAN	INDIA	Gujarat	Surat	395001	0000000000000012824249	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANJULABEN	MATHURAKHILAL	MATHURAKHILAL			11/260 BARAHAZARI STREET NARVA	INDIA	Gujarat	Surat	395002	00000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
ABDUL	UNESH	GANI	RAHIM	GANI	2-A GOLWALA APARTMENT NAVSAR	INDIA	Gujarat	Surat	395002	0000000000000000494895	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
DHANSUKHLAL	BALUBHAI	DUDHWALA	BALUBHAI	DUDHWALA	4/4208 SHUBHAM SURAT 3RD FL	INDIA	Gujarat	Surat	395003	0000000000000000403399	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PATEL	GIRISH	SUMANTBHAI	GIRISH	SUMANTBHAI	17 JALARAM BHUVAN KICHHANI	INDIA	Gujarat	Surat	395003	0000000000000000406495	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PABUL	KAPADIA	UMESH	KAPADIA	UMESH	5/1550 HANPURA LIMDA SEHRU SUR	INDIA	Gujarat	Surat	395003	0000000000000000419223	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
KIRAN	MANSUKHRAM	JARIWALA	MANSUKHRAM	JARIWALA	C/O A C KAPADIA 5/1550 HARI PURA	INDIA	Gujarat	Surat	395003	00000000000000422908	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HASMGUJHIBHAI	SUMANBHAI	PATEL	SUMANBHAI	PATEL	B NO E-3 NFI COLONY BHESTAN SUR	INDIA	Gujarat	Surat	395003	0000000000000000434086	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SAVITRI	K	SHAH	K	SHAH	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PREMLATA	T	SHAH	T	SHAH	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437018	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RANJAN	L	AGRAWAL	L	AGRAWAL	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437026	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANJU	S	SHAH	S	SHAH	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437034	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RAJENDRA	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000437051	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
KANTILAL	C	RANA	C	RANA	3/884 NAVAPURA NARV SADDK SUR	INDIA	Gujarat	Surat	395003	000000000000004451576	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
AMTKUMAR	JAIN	JAIN			87 J ANKUR SOCI FLAT NO 20A OPP S	INDIA	Gujarat	Surat	395003	0000000000000000467651	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
HARISH	M	KOTHWALA	M	KOTHWALA	BEGAMPURA BHIJALAMOTI NI POLE	INDIA	Gujarat	Surat	395003	00000000000000472336	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
SUBHASH	S	AGRAWAL	S	AGRAWAL	10/887 AMLIRAN LIMDKUI SURAT	INDIA	Gujarat	Surat	395003	00000000000000475599	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
SHARAD	K	KAMDAR	K	KAMDAR	7/2312 SAVIT APT 4TH FLOOR RAMP	INDIA	Gujarat	Surat	395003	0000000000000000488862	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7
ARJUNBEN	PRANVBHAI	SIETHI	PRANVBHAI	SIETHI	103 GUANOOND TRADECENTRE, DALE	INDIA	Gujarat	Surat	395003	0000000000000000001948	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
PUSHPABEN	T	GANDHI	T	GANDHI	4/9311, BHULAMODI CHAKLA ZAMP,	INDIA	Gujarat	Surat	395003	00000000000000000015178	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
RUPAL	K	MEHTA	K	MEHTA	3RD FLOOR, SWASTIK CHAMBERS, M	INDIA	Gujarat	Surat	395003	0000000000000000455277	Amount for unpaid and uncl	63	07-Oct-			

RASKIAL	M	SAGAR	M	SAGAR	Gujarat	Surendranagar	363641	000000000000043703	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
NARVALO	O	OZA	O	OZA	Gujarat	Surendranagar	363641	0000000000000479331	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
DLP	C	KANERIA	C	KANERIA	Gujarat	Surendranagar	363642	000000000000045878	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
REBA	SEAL	SEAL	SEAL	SEAL	Thane	Thane	400601	000000000000041441	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	Maharashtra	Thane	400601	000000000000043458	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
NITIN	SHAM	SHAM	SHAM	KADAM	Maharashtra	Thane	400601	000000000000047186	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SHWETA	NARAYAN	NARAYAN	NARAYAN	DESAI	Maharashtra	Thane	400601	0000000000000493171	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
VINAY	DESAI	DATTATRAY	DATTATRAY	DESAI	Maharashtra	Thane	400601	000000000000041001	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	Maharashtra	Thane	400603	0000000000000401145	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	Maharashtra	Thane	400603	0000000000000470660	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SHALESH	L	HARIA	L	HARIA	Maharashtra	Thane	400603	0000000000000441832	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SABALA	PADEEK	PADEEK	PADEEK	PADEEK	Maharashtra	Thane	400606	0000000000000451441	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	Maharashtra	Thane	400612	0000000000000436127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	Maharashtra	Thane	401101	0000000000000416452	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
KAMALESH	H	KOTHARI	H	KOTHARI	Maharashtra	Thane	401101	0000000000000461288	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SANDEEP	A	SHAH	A	SHAH	Maharashtra	Thane	401103	00000000000004951247	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
N	P	REKHA	P	REKHA	Maharashtra	Thane	401104	0000000000000428986	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRADDEP	KUMAR	MISHRA	KUMAR	MISHRA	Maharashtra	Thane	401105	0000000000000428116	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
RADHESHYAM	JALAN	KUMAR	JALAN	KUMAR	Maharashtra	Thane	401105	0000000000000472623	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
FLOREN	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	Maharashtra	Thane	401105	0000000000000481980	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRABHAKERA	C	KARERA	C	KARERA	Maharashtra	Thane	401105	0000000000000494229	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SAVITA	C	MENEZES	C	MENEZES	Maharashtra	Thane	401202	0000000000000001899	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SAVITA	C	MENEZES	C	MENEZES	Maharashtra	Thane	401202	0000000000000004111	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
MALA	Nihalchand	Punjab	Nihalchand	Punjab	Maharashtra	Thane	401202	000000000000043372	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRAMKANT	R	KULKARNI	R	KULKARNI	Maharashtra	Thane	401203	0000000000000494229	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRAKASH	M	KHOT	M	KHOT	Maharashtra	Thane	401702	0000000000000439983	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHANDER	Maharashtra	Thane	421003	0000000000000454443	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
CHANDER	CHAWANI	CHAWANI	CHAWANI	CHANDER	Maharashtra	Thane	421003	0000000000000442100	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
RANI	TYER	THAKKAR	TYER	THAKKAR	Maharashtra	Thane	421201	0000000000000491216	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
NEETA	DEPAK	THAKKAR	DEPAK	THAKKAR	Maharashtra	Thane	421201	0000000000000422550	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
RAHUL	VASANT	VASANT	DAMLE	DAMLE	Maharashtra	Thane	421201	000000000000046952	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
CHANDRANAKA	D	DHANAWADE	D	DHANAWADE	Maharashtra	Thane	421203	0000000000000432105	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
MANOJ	JHANGLANI	JHANGLANI	JHANGLANI	JHANGLANI	Maharashtra	Thane	421203	0000000000000423725	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SHWETA	PRAVIN	VAIDYA	PRAVIN	VAIDYA	Maharashtra	Thane	421501	0000000000000461491	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
V	BALAJI	M	BALAJI	M	Tamil Nadu	Thirupur	641604	0000000000000433560	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
GIREESH	KUMAR	S	KUMAR	S	Kerala	Thiruvananthapuram	695013	0000000000000003352	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	Rajasthan	Tonk	304502	0000000000000454974	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
MANITA	KOLIA	KOLIA	KOLIA	KOLIA	Rajasthan	Udaipur	312901	0000000000000400000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
R	SANTOSH	SANTOSH	SANTOSH	SANTOSH	Karnataka	Udupi	574104	0000000000000431834	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
S	SUVARNA	S	SUVARNA	S	Karnataka	Udupi	574244	0000000000000003301	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
NEELU	SURKHA	SURKHA	SURKHA	SAVTRI	Madhya Pradesh	Ujjain	456001	0000000000000481611	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
SAVTRI	DEVJI	GURNANI	DEVJI	GURNANI	Madhya Pradesh	Ujjain	456010	0000000000000450160	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
DHARAM	PRAKASH	PRAKASH	KALYANI	KALYANI	Gujarat	Vadodra	390001	0000000000000371047	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
KALSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	Gujarat	Vadodra	390001	0000000000000474461	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
ASHOKKUMAR	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	BRAHMKHATRI	Gujarat	Vadodra	390005	0000000000000429309	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRAKASH	BRAHMACHANDRASHI	BRAHMACHANDRASHI	BRAHMACHANDRASHI	BRAHMACHANDRASHI	Gujarat	Vadodra	390007	0000000000000478129	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
BHAGVANIDAS	CHELAMAM	BRAHMKHATRI	CHELAMAM	BRAHMKHATRI	Gujarat	Vadodra	390007	00000000000001046566	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	Gujarat	Vadodra	C 47 SAHYOG SOCIETY REFURNARY RD	390008	0000000000000478938	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7
MANHAR	C	PADEL	C	PADEL	Gujarat	Vadodra	390018	0000000000000466093	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
RASNIK	M	SRETH	M	SRETH	Gujarat	Vadodra	390102	0000000000000476986	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
MANUBHAI	GIRDHARBHAI	BHAKTIYA	GIRDHARBHAI	BHAKTIYA	Gujarat	Vadodra	390111	0000000000000404416	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
KRUSHNABAI	PADEL	KRUSHNABAI	PADEL	PADEL	Gujarat	Vadodra	391120	0000000000000465127	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	Gujarat	Valsad	396001	0000000000000404481	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
KANHAIYA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	Gujarat	Valsad	396191	0000000000000462730	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
HARSHAB	G	A	G	A	Andhra Pradesh	Vishakhapatnam	517584	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PEDADA	NARASINGA	RAO	NARASINGA	RAO	Andhra Pradesh	Vishakhapatnam	530001	00000000000000001511	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
GVR	MOHANA	RAO	MOHANA	RAO	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
D	SUDASAN	KUMAR	SUDASAN	KUMAR	Andhra Pradesh	Vishakhapatnam	530003	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
PRABAL	KUMAR	MOHANTY	KUMAR	MOHANTY	Andhra Pradesh	Vishakhapatnam	530035	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
AV	MONISH	ROW	MONISH	ROW	Andhra Pradesh	Vishakhapatnam	532573	00000000000000004201	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
BOTU	SRIHARI	RAO	SRIHARI	RAO	Andhra Pradesh	Vizianagaram	532573	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
VENKATREDDY	PASULA	SHARMA	PASULA	SHARMA	Telangana	Warangal	506001	0000000000000491900	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
SHREEKRISHAN	SHREEKRISHAN	KARLAPATI	SHREEKRISHAN	KARLAPATI	Andhra Pradesh	West Godavari	534260	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
CHANDRAGUPTA	APPARAO	KARLAPATI	APPARAO	KARLAPATI	Andhra Pradesh	West Godavari	534260	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SUNDARI	BONDADA	BONDADA	BONDADA	BONDADA	Andhra Pradesh	West Godavari	534260	0000000000000000000	Amount for unpaid and uncl	31.5	07-Oct-2024	No	No	FY-7	
SHASHI	PRABHAKAR	SOOR	PRABHAKAR	SOOR	Maharashtra	Yavatmal	445302	0000000000000431044	Amount for unpaid and uncl	63	07-Oct-2024	No	No	FY-7	
DEVI	DASS	DASS	DASS	DASS	Uttar Pradesh	Agra	282100	00000000000000040787	Redemption amount of prefe	700	07-Sep-2024	No	No	FY-7	
SYTI	SHAH	SHAH	SHAH	SHAH	Gujarat	Ahmedabad	380001	00000000000000086401	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
SUSMA	HASTIMAL	HASTIMAL	HASTIMAL	HASTIMAL	Gujarat	Ahmedabad	380001	00000000000000099007	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
RAHIL	BIPINLAL	DESAI	BIPINLAL	DESAI	Gujarat	Ahmedabad	380001	00000000000000096041	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
SUSMA	B	DESAI	B	DESAI	Gujarat	Ahmedabad	380001	00000000000000099113	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
SACHIN	PADEL	PADEL	PADEL	PADEL	Gujarat	Ahmedabad	380001	0000000000000103521	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
BHUPENDRA	SINH	ZALA	SINH	ZALA	Gujarat	Ahmedabad	380001	0000000000000107209	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
HARSHIDA	VYAS	VYAS	VYAS	VYAS	Gujarat	Ahmedabad	380001	0000000000000107275	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
PATHUBHAI	RANA	RANA	RANA	RANA	Gujarat	Ahmedabad	380001	0000000000000102881	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
MANJITSINH	RANA	RANA	RANA	RANA	Gujarat	Ahmedabad	380001	0000000000000102890	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
KHATRASINH	RANA	RANA	RANA	RANA	Gujarat	Ahmedabad	380001	0000000000000102903	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
JYANTIBHAI	SOLANKY	SOLANKY	SOLANKY	SOLANKY	Gujarat	Ahmedabad	380001	0000000000000102997	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
RAMILA	VYAS	VYAS	VYAS	VYAS	Gujarat	Ahmedabad	380001	0000000000000103047	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
NAGESH	PADEL	PADEL	PADEL	PADEL	Gujarat	Ahmedabad	380001	0000000000000103063	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
BHUPENDRASINH	ZALA	ZALA	ZALA	ZALA	Gujarat	Ahmedabad	380001	0000000000000103195	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
MAHAVIR	JADEJA	JADEJA	JADEJA	JADEJA	Gujarat	Ahmedabad	380001	0000000000000103173	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
RAJENDRA	SINH	JODEJA	SINH	JODEJA	Gujarat	Ahmedabad	380001	0000000000000103560	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
KARAN	SINH	JADEJA	SINH	JADEJA	Gujarat	Ahmedabad	380001	0000000000000105578	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
DASHANANDA	RATHOD	RATHOD	RATHOD	RATHOD	Gujarat	Ahmedabad	380001	0000000000000106401	Redemption amount of prefe	140	07-Sep-2024	No	No	FY-7	
NAYNA	BEN	BHAVSAR	BEN	BHAVSAR	Gujarat	Ahmedabad	380001	0000000000000103730	Redemption amount of prefe	140	07-Sep-2024				

SUDHA	TYAGI	TYAGI	FLAT NO 128 SECTOR 28 ARUN VIHAI INDIA	Uttar Pradesh	Gautam Buddha Nagar	201303	00000000000000257354	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMESHWARAMSECURITIESPLTD		RAMESHWARAMSECURITIESPLTD	93, NAVYUG MARKET GHAZIABAD, U INDIA	Uttar Pradesh	Ghaziabad	201001	0000000000000020011567	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY KUMAR	HESARIA	KUMAR	OPP RAJASTHAN KANYA PATHSALA INDIA	Maharashtra	Gondia	441001	0000000000000004814859	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHEHAL VIVEK	MURIDKAR	VIVEK	1-20 KATHI BANGLOW STATION ROAD INDIA	Karnataka	Karur	585102	0000000000000000413263	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KOMMURU BALAKRISHNA	BALAKRISHNA	BALAKRISHNA	S/O SAMBASWARAO KAKUMMANI PC INDIA	Andhra Pradesh	Guntur	522112	00000000000000000004472	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LAKSHMANA RAO ADDA	RAO ADDA	RAO	S/O ADDA VENKATARAMA RAO INDIA	Andhra Pradesh	Guntur	522202	000000000000000000268577	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALYANCHAKRAVARTIHYOLSOLVENTPLTD		KALYANCHAKRAVARTIHYOLSOLVENTPLTD	REGD OFF VARAGANI PO GUNTUR C INDIA	Andhra Pradesh	Guntur	522235	000000000000000000262061	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANU MASAND	MASAND	MASAND	C/O J A SHON MASAND JMS WADI INDIA	Madhya Pradesh	Hoshangabad	474001	000000000000000000045160	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PHOOL SINGH	SINGH	SINGH	C/O VINOD NIGAM SANICHA WORE INDIA	Madhya Pradesh	Hoshangabad	461001	0000000000000000000419991	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM KRISHNA ROY	KRISHNA ROY	ROY	BAGNAN N D BLK VILLAGE 8 POST B INDIA	West Bengal	Howrah	711303	000000000000000000003514	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK SACHDEV	SACHDEV	SACHDEV	PL NO 7 WAHAB NGR STAFF RD SECL INDIA	Telangana	Hyderabad	500009	0000000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK SACHDEV	SACHDEV	SACHDEV	PL LOT 209 WAHAB NGR STAFF RD SECL INDIA	Telangana	Hyderabad	500009	0000000000000000000003492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINOD KUMAR	KUMAR	KUMAR	BESIDE P. NO. 41, SQUE COLONY DO INDIA	Telangana	Hyderabad	500009	000000000000000000000346765	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MAHESH CHANDRA KABRA	CHANDRA KABRA	KABRA	C/O SIDDESHWAR TRADE LINK 159 INDIA	Telangana	Hyderabad	500012	00000000000000000000236659	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SUBHASH BHAT	BHAT	BHAT	1/10/123 ASHOK NAGAR FLAT NO 3C INDIA	Telangana	Hyderabad	500020	0000000000000000000000399884	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VENKATAPATHY RAJU	VENKATAPATHY RAJU	RAJU	10-1-17/1 WEST MARKPALLE SECL INDIA	Telangana	Hyderabad	500026	000000000000000000000439847	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
KRMKHFNFANNCIALSERVICESPLTD		KRMKHFNFANNCIALSERVICESPLTD	10-A KUDA COMPLEX SARCONAR J INDIA	Telangana	Hyderabad	500035	000000000000000000000026674	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
P RAJAH	RAJAH	RAJAH	2/20 BAPU NAGAR SAROOR NAGAR I INDIA	Telangana	Hyderabad	500035	0000000000000000000000499943	Redemption amount of prefee	1820	07-Sep-2024	No	No	FY-7
RAJAJAH RAJAJAH	RAJAJAH RAJAJAH	RAJAJAH	10 N 2/20 BAPU NAGAR SAROOR N INDIA	Telangana	Hyderabad	500035	00000000000000000000001735	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
RAJENDER GAMP	GAMP	GAMP	S 2 1019 J N RD HYDERABAD INDIA	Telangana	Hyderabad	500195	0000000000000000000000132558	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RUSHI AGARWAL	AGARWAL	AGARWAL	98 AGRAWAL NGR INDORE M P INDIA	Madhya Pradesh	Indore	452001	0000000000000000000000116980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANURADHA PARYANI	PARYANI	PARYANI	M/S PIONEERS 252-53 INDRABAZAR INDIA	Rajasthan	Jaipur	302001	00000000000000000000000920205	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MURLIHAR KUMAR	KUMAR	JAIN	2375 KHEERON KA RASTA CHAND PO INDIA	Rajasthan	Jaipur	302001	0000000000000000000000439397	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOVIND AGARWAL	AGARWAL	AGARWAL	N/5 ASHOKA ELECTRICALS 412 CHAT INDIA	Rajasthan	Jaipur	302001	0000000000000000000000442127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM BABU	BABU	BABU	C/O MANISH ENTERPRISES HOUSE N INDIA	Rajasthan	Jaipur	302001	0000000000000000000000456622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHESH KUMAR AKAR	KUMAR AKAR	AKAR	C/O 3728 NAHARGARH ROAD JAIPUR INDIA	Rajasthan	Jaipur	302001	0000000000000000000000479291	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANITA JAIN	JAIN	JAIN	C/23 GRAM NANDI CHAND POLE JAI INDIA	Rajasthan	Jaipur	302001	0000000000000000000000473065	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
DEVENDRA AIMER	AIMER	AIMER	14/5 JAIN ELECTRONICS 74 CHANDP INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJEEV ARORA	ARORA	ARORA	B-15 JAIPUR TOWER OPP A 1 K M I RC INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURESH CHANDRA RELA	CHANDRA RELA	RELA	7 KHA B JAWAHAR NAGAR JAIPUR RA INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHENDU AGARWAL	AGARWAL	AGARWAL	GANGA SAHAI BRJ BEHARI B 3 SURVA INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHYAMA KHANDEWAL	KHANDEWAL	KHANDEWAL	AJANTA 1A MOTILAL ATAL RAJINDIA INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
MANOJ AGARWAL	AGARWAL	AGARWAL	JAGESH NARAYAN RAMGOPAL CC INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOVIND AGARWAL	AGARWAL	AGARWAL	AJANTA 1B MOTILAL ATAL ROAD JAI INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHDEV KUMAR	KUMAR	KUMAR	2030, RAVI PLAZA BADHARANAKI C INDIA	Rajasthan	Jaipur	302001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANIL KUMAR	KEDIA	KEDIA	C/O BIRJWASI SWEET HSE CHEE WAI INDIA	Rajasthan	Jaipur	302003	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PADMANABH SINGH	SINGH	SINGH	K/1400001 KA BAGI KANTI PUN INDIA	Rajasthan	Jaipur	302006	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAILASH PRABHUJAYAL	SHARMA	PRABHUJAYAL	R G & CO 14 KANTI NGR JAIPUR INDIA	Rajasthan	Jaipur	302012	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOHAR LAL	SEHAPAL	LAL	SHOP NO 29, RADHA GOVIND COLOP INDIA	Punjab	Jalandhar	144022	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRAMOD DINKAR	DINKAR	D	103 URBAN ESTATE PHASE 1 AJALANDI INDIA	Jalpaiguri	Jalpaiguri	421001	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JAMNERRAR P	JAMNERRAR	P	CAPTAIN CORNER BHAGSAGAN ROAD INDIA	Maharashtra	Jalgaon	424101	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASVANTI BEN	BEN	BEN	CAPTAINS CORNER CHAUSAGAN INDIA	Maharashtra	Jalgaon	424101	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKTA NAGAR	NAGAR	NAGAR	C/O ASHWIN KUMAR PATEL SUBHAS INDIA	Rajasthan	Jalor	343041	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRABHU PAREKH	SHETH	PAREKH	HOUSE NO 73 OPP DAK BUNGLOW C INDIA	Jammu and Kashmir	Jammu	180001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANOJ N	SHETH	N	PAREKH SURESHCHAND 26 GANDHI INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DILIP N	SHETH	N	OPP KANDIOS NATS VANDALIA NJ INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MITESH VADILAL	MEHTA	VADILAL	OPP KANDIOS NATS VANDALIA NJ INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRABAKANT PREMI	VAYATIA	PREMI	JAY BHAIVAN APARTMENT OPP DR INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
JAGDESH MEHTA	MEHTA	MEHTA	VAYATIA CO., E-15, NEVUS SUPER MK INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SYAMAL ANUJ	KUMAR	KUMAR	HAWAII CHOKHI BHANUSALI VADODI INDIA	Gujarat	Jamnagar	361001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAM ANJI	REDDY	REDDY	STATION SPORTS SECTION NO 33 WH INDIA	Gujarat	Jamnagar	361003	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
UTTAM KUMAR DAS	KUMAR	DAS	SMQ 113/9 AF II UDYOG NAGAR JAM INDIA	Gujarat	Jamnagar	361004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JYOTI VORA	VORA	G	ARMENS MESS AIR FORCE T IW P C INDIA	Gujarat	Jamnagar	361004	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANILAL NATHUBHAI	SHAH	NATHUBHAI	10258 LAKSHMI MEG CLAY JAMNAGR INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOHAN MAVJIBHAI	PATEL	MAVJIBHAI	53 DIGVIJAY PLOT JAMNAGAR INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARVATIBEN PATEL	PATEL	PATEL	C/O GANGADAS M PATEL 1 RAGHUVI INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	6020	07-Sep-2024	No	No	FY-7
VINDORJI KIRAN	PATEL	PATEL	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JAYNTILAL K	SHAH	K	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DAXA RAMESH DONGA	RAMESH DONGA	DONGA	RANJITNAGAR BLOCK NO D 5/307 JA INDIA	Gujarat	Jamnagar	361005	0000000000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
RAJUBEN VORA	JOSHI	JOSHI	6 KAMDAR COLONY PETHRAI RAJSHI INDIA	Gujarat	Jamnagar	361006	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HEENA JOSHI	JOSHI	JOSHI	11 PATEL COLONY S VIDYUT PARK 5C INDIA	Gujarat	Jamnagar	361008	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
THA KESHAVJI	VITHALDAS KESHAVJI	VITHALDAS	25A/1080 APTS BEEB ROAD OPP SAH INDIA	Gujarat	Jamnagar	361008	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MOHANLAL JAIN KIHARILAL	JAIN KIHARILAL	JAIN	LJ & V COMPUTERS 37 MAHANVIR SOC INDIA	Gujarat	Jamnagar	361008	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANAYALAL SHEETA	SAHEITYA C	SAHEITYA C	6 PATEL COLONY NEAR RADHA KRISH INDIA	Gujarat	Jamnagar	361008	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJESHKUMAR MAGANLAL	MAGANLAL	MAGANLAL	102, SHILP APARTMENT, NEAR CENT INDIA	Gujarat	Jamnagar	361008	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARUN KUMAR JALAN	KUMAR JALAN	JALAN	MAIN BAZAR PD ALABANDA INDIA	Gujarat	Jamnagar	361110	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KUSUM JAIN	JAIN	JAIN	AT P & PO BHADTHAR MAIN BHAB INDIA	Gujarat	Jamnagar	361306	0000000000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MANISH DEORA	DEORA	DEORA	PANKAJ CLOTH STORE CHIAWANI B INDIA	Rajasthan	Jhunjhunu	333001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AMRUTLAL KANANI	KANANI	KANANI	PRAKASH CHAND JAIN C-137 VIRASI INDIA	Rajasthan	Jodhpur	342001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARSOTAM L	PATEL	PATEL	R-1/5, R E S COLONY NEAR SHASTI INDIA	Rajasthan	Jodhpur	342001	0000000000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GORFAD ARVINDBHAI	HIRABHAI	AR											

DAKABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PATEL	3 SHIV PARK SOCIETY NEAR VALLABH	INDIA	Gujarat	Kheda	387002	0000000000011391445	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ARDINDBHAI	HARMBANBHAI	PATEL	HARMBANBHAI	PATEL	AT VASNA TALUKA NADIAD POST MI	INDIA	Gujarat	Kheda	387340	0000000000011391437	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
HARSHODHBHAI	BABUBHAI	PATEL	BABUBHAI	PATEL	AT & PO ASH AZAD CHOWK TA PTEL	INDIA	Gujarat	Kheda	388130	0000000000000475131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NITA	RANPURWALA	PATEL	RANPURWALA	PATEL	C/O M D MANIYAL TYPE III 42/24 GS	INDIA	Gujarat	Kheda	388239	0000000000000421000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ASHABEN	BHADRIKKUMAR	SONI	BHADRIKKUMAR	SONI	TYPE - III - 19/1, GE COLONY, WAN	INDIA	Gujarat	Kheda	388239	00000000000010048119	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NITABEN	PATEL				MOTI KHEDKI AT RASNOI TA ANANI	INDIA	Gujarat	Kheda	388335	0000000000000473723	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
NITABEN	RIPANBHAI	PATEL	RIPANBHAI	PATEL	DADA'S STREET BANDHANI DIST KHE	INDIA	Gujarat	Kheda	388410	00000000000000486388	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PUSHBEN	PATEL	C	PATEL	C	AT & PO RANGAPURA TALUKA DI	INDIA	Gujarat	Kheda	388450	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAHENDRA	A	PATEL	A	PATEL	R K TI SUNAV AT & PO SUNAV TA PE	INDIA	Gujarat	Kheda	388470	00000000000000000001	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHARDABEN	ARVINDBHAI	PATEL	ARVINDBHAI	PATEL	BRAHMA POLE ALARATA BORSAD DI	INDIA	Gujarat	Kheda	388543	000000000000000479128	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAVITABEN	HASMUKHBHAI	PATEL	HASMUKHBHAI	PATEL	ALKAPURI PO ALARATA BORSAD DI	INDIA	Gujarat	Kheda	388543	000000000000000451236	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DASHRABEN	Y	SURVADIA			C/O 20 D COLONY DHURMAN DIST	INDIA	Gujarat	Kheda	388610	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARTI	KIRTIKUMAR	BRAMBHAT	KIRTIKUMAR	BRAMBHAT	SHANKAR PUR TA KHAMBHAT DIST	INDIA	Gujarat	Kheda	388620	000000000000000472721	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BALARAMBHA	CHHAINMALBHAI	GURNANI	CHHAINMALBHAI	GURNANI	R763 PREMPRAKASH SOC MANIUPUR	INDIA	Gujarat	Kheda	389009	000000000001175652	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRADIP	KUMAR	BHOLE	KUMAR	BHOLE	PLOT NO 1295 AT KAPIL PRASAD BHI	INDIA	Orissa	Khordha	751002	0000000000000000004651	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ATULYA	KUMAR	MCHAPATRA	KUMAR	MCHAPATRA	PLOT NO 2015 LINGARAJ NAGAR BHI	INDIA	Orissa	Khordha	751002	0000000000000000004774	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMESH	CHANDRA	SINHA	CHANDRA	SINHA	74 BUDHESWAR CLAY BIRUBANESW	INDIA	Orissa	Khordha	751006	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAMAL	AHMED	NOORANI	AHMED	NOORANI	C/O H E H N MD CO BIG BAZAR BE	INDIA	Orissa	Khordha	760001	0000000000000008049357	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANKER	LAL	CHANDAK	LAL	CHANDAK	C/O SANAY ENTERPRISES 10 CLIVE I	INDIA	West Bengal	Kolkata	700001	0000000000000000276251	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRAKANT	M	PATEL	M	PATEL	23 AMBENANG STREET 2ND FLOOR C	INDIA	West Bengal	Kolkata	700001	000000000000000442342	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MALA	GOENKA	GUPTA	GOENKA	GUPTA	11/B UPPER WOOD STREET CALCUCI	INDIA	West Bengal	Kolkata	700017	0000000000000000004758	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
N	K	BALASUBRAMANIAN	K	BALASUBRAMANIAN	3 B DOVER TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0000000000000000047080	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RALAKSHMI	BALASUBRAMANIAN	DEV	BALASUBRAMANIAN	DEV	3 B DOVER TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700019	0000000000000000047084	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SITA	CHOUHDARY	CHADHA	CHOUHDARY	CHADHA	4 PADDA PUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700022	00000000000001085201	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARVEEN	CHADHA	CHADHA	CHADHA	CHADHA	C/O LT COL S C CHADHA COMPOSITE	INDIA	West Bengal	Kolkata	700022	000000000000000475025	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUBHASH	BAHETI	BAHETI	BAHETI	BAHETI	18 P MUKHERJEE RD BHOWANIPUR	INDIA	West Bengal	Kolkata	700025	000000000000000493562	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DEBIDAS	SAHA	SAHA	SAHA	SAHA	14 BEEN BANERJEE AVENUE CALCUT	INDIA	West Bengal	Kolkata	700031	000000000000000451657	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
JRINI	KUMAR	SHEET	KUMAR	SHEET	77 BOMAY OSTHANG RD CALCUTTA	INDIA	West Bengal	Kolkata	700045	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HENG	LAN	FENG	LAN	FENG	47 SOUTH TANGRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700045	000000000000000474851	Redemption amount of prefee	840	07-Sep-2024	No	No	FY-7
S	N	BHUSHANAM	S	BHUSHANAM	EC 213 SECTOR 1 SALT LAKE CITY CAL	INDIA	West Bengal	Kolkata	700064	000000000000000473596	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
MAJINA	DAS	DAS	DAS	DAS	39 UMESH BANERJEE LANE HOWRAH	INDIA	West Bengal	Kolkata	711101	000000000000000438715	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SHRISHA	GHOSH	GHOSH	GHOSH	GHOSH	90/104 ATINDRA MOUKHERJEE LANE	INDIA	West Bengal	Kolkata	711102	00000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
INDRA	BAGLA	BAGLA	BAGLA	BAGLA	38-35/2/1 ARBHOJ ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000010335480	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
RAJ	KUMAR	JAIN	KUMAR	JAIN	SHREE VINODHYANCHAL 35,DR,ABANI	INDIA	West Bengal	Kolkata	711106	000000000000010058100	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SMITA	JAIN	JAIN	JAIN	JAIN	35,DR,ABANI DUTA ROAD HOWRAH	INDIA	West Bengal	Kolkata	711106	000000000000010058121	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SATPAL	SINGH	SINGH	SINGH	SINGH	PARULATI NIWAS NARSHING BANDH	INDIA	West Bengal	Kolkata	713135	000000000000000402222	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAROTU	THOMAS	THOMAS	THOMAS	THOMAS	68/601 HOUSE PO MANAKKAL	INDIA	Kerala	Kottayam	686003	00000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHIVAPRASAD	N	N	N	N	PADMAVILASAM CHOORAKKUNGIANG	INDIA	Kerala	Kottayam	686631	0000000000000000004529	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHYAM	SUNDER	LOYA	SUNDER	LOYA	512001 32 IND FJR CANAL RD VIJAYV	INDIA	Andhra Pradesh	Krishna	520001	000000000000000408034	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LEELA	DEVJI	JINDAL	DEVJI	JINDAL	C/O L K JINDAL H NO 955 SECTOR 7 I	INDIA	Haryana	Kurukshetra	136118	000000000000000448855	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AKHIL	CH	HADONG	CH	HADONG	C/O NELLE CONSTRUCTION PO GARO	INDIA	Assam	Lakhimpur	781001	000000000000000001765	Redemption amount of prefee	1400	07-Sep-2024	No	No	FY-7
ABDUL KARI	KHAN	KARIM	KHAN	KARIM	43 TALAB GANGANI SHUKLA LUCKNO	INDIA	Uttar Pradesh	Lucknow	226001	00000000000000000072001	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
M	P	GUPTA	P	GUPTA	162 NEHRU ROAD SADAR BAZAR LUC	INDIA	Uttar Pradesh	Lucknow	226002	000000000000000472743	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PINA	P	SHAH	P	SHAH	C 104 SECTOR A MAHANAGAR LUCKI	INDIA	Uttar Pradesh	Lucknow	226006	000000000000000447796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIBHAI	KUMAR	SIRIVASTAVA	KUMAR	SIRIVASTAVA	D-528 SEC D L D A CENY KANPUR RD	INDIA	Uttar Pradesh	Lucknow	226012	0000000000000000003335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJEEV	SAHAI	SAHAI	SAHAI	SAHAI	42/45 VIKAS NGR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	226020	0000000000000000000125	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RASIKBHAI	PATEL	PATEL	PATEL	PATEL	AT & PO DANGARWEE TAL KUDI DIST	INDIA	Gujarat	Mahesana	382705	000000000000000437506	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARVINDKUMAR	V	PATEL	V	PATEL	C/O R J P VINAY VIDHYA VIHAR AT PC	INDIA	Gujarat	Mahesana	382710	000000000000000466489	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAGDISH	PATEL	PATEL	PATEL	PATEL	AT & POST ISAND TA KALDI DIST ME	INDIA	Gujarat	Mahesana	382721	000000000000000466204	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RINA	PATEL	PATEL	PATEL	PATEL	NAVYAS AT PO KORANANG TA DI	INDIA	Gujarat	Mahesana	382723	000000000000000114692	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARTIBEN	PATEL	PATEL	PATEL	PATEL	AT & PO HARU C/O J M PATEL ASSIS	INDIA	Gujarat	Mahesana	384001	000000000000000420654	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KANTIBHAI	PATEL	PATEL	PATEL	PATEL	AT BODALA PO MOTAP TA DI MEHSI	INDIA	Gujarat	Mahesana	384001	000000000000000425885	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	SHIVARAMDAS	28 SONAL SOCIETY B/H GANI BAZAR	INDIA	Gujarat	Mahesana	384001	000000000000000425899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KALSHIBHAI	KALSHIBHAI	UMEDDAS	KALSHIBHAI	UMEDDAS	AT & POST BARBUR TA KHERALU DI	INDIA	Gujarat	Mahesana	384001	000000000000000426451	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	UMEDDAS	UMEDDAS	UMEDDAS	UMEDDAS	JAY UMVIA INVESTMENTS G-12 PADI	INDIA	Gujarat	Mahesana	384001	000000000000000464546	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	PRAHALADBHAI	AT PO RANELA TA CHANASDA MI DE	INDIA	Gujarat	Mahesana	384001	000000000000000466638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HITESHKUMAR	PATEL	PATEL	PATEL	PATEL	IN MADHYAVAS AT & PO NAGALPUR	INDIA	Gujarat	Mahesana	384002	000000000000000410853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BABULAL	PATEL	PATEL	PATEL	PATEL	50 SHANKAR NAGAR SOCIETY PH 2 B	INDIA	Gujarat	Mahesana	384002	0000000000000000003712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RASIK	PATEL	PATEL	PATEL	PATEL	15 JALARAM SOCIETY MAGALPUR PA	INDIA	Gujarat	Mahesana	384002	000000000000000458661	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RANCHHODHBHAI	PATEL	PATEL	PATEL	PATEL	67 NILKANTH SOCIETY B/H RAJKAM	INDIA	Gujarat	Mahesana	384002	000000000000000458979	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYSHANKAR	PATEL	PATEL	PATEL	PATEL	AT JETALVASANA KOTWAS TA VASNA	INDIA	Gujarat	Mahesana	384120	0000000000000004412704	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHAVESHKUMAR	JAYANTILAL	PATEL	JAYANTILAL	PATEL	10 DAKSHIN NAGAR SOCIETY RAMPUR	INDIA	Gujarat	Mahesana	384120	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ARVINDKUMAR	KARASANBHAI	PATEL	KARASANBHAI	PATEL	AT & PO GORAO TA CHANASDA DIST	INDIA	Gujarat	Mahesana	384228	000000000000000168050	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY	KANTILAL	THAKKAR	KANTILAL	THAKKAR	AT & PO KATH DIST MEHSANA N GU	INDIA	Gujarat	Mahesana	384240	000000000000000432822	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
PATEL	BABULAL	BECHARDAS	BABULAL	BECHARDAS	17/A SURAKSA SOCIETY OPP DHARA C	INDIA	Gujarat	Mahesana	384315	000000000000000462268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYANTILAL	DALACHHARAM	MODY	DALACHHARAM	MODY	GURUKRUPA TAMBOLI SHER NARAR	INDIA	Gujarat	Mahesana	384315	000000000000000505011	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KANTIBEN	JAYANTILAL	MODY	JAYANTILAL	MODY	TAMBOLI SHER TA VISRAGAR DIST	INDIA	Gujarat	Mahesana	384315	000000000000000504483	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BABUBHAI	AMBARAM	PATEL	AMBARAM	PATEL	AT KAMALPUR VAD TA KHERALU DI	INDIA	Gujarat	Mahesana	384355	000000000000000479853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PATEL	RASIKBHAI	SHIVARAM	RASIKBHAI	SHIVARAM	AT PO DELOLI TA DI MEHSANA N G	INDIA	Gujarat	Mahesana	384410	000000000000000426164	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
B	DHARMASEELAN		DHARMASEELAN		ROOPAM MUTTAPPALAM PO VARNA	INDIA	Kerala	Malappuram	000000000000000000013016	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
JAGDISH	KUMAR	VOHRA	KUMAR	VOHRA	D-53 -54 HASTINAPUR DISTRICT ME	INDIA	Uttar Pradesh	Meerut	250404	0000000000000000000131	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHANUBEN	H	GALA	H	GALA	5 GUNBOW STREET DOSSA HOUSE S	INDIA	Maharashtra	Mumbai City	400001	000000000000000000058467	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
AMITA	R	SHETH	R	SHETH	OCEAN HSE 81 D N RD BOMBAY	INDIA	Maharashtra	Mumbai City	400001	00000000000000000195557	Redemption amount of prefee</					

ASHISH R	GOENKA	R	GOENKA	347 PANCH RATNA 3RD FL R M P INDIA	Maharashtra	Mumbai City	400004	0000000000000259497	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
RAMESHKUMARGOENKA		R	RAMESHKUMARGOENKA	347 PANCH RATNA 3RD FL R M P INDIA	Maharashtra	Mumbai City	400004	0000000000000259519	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
RAMESHCHANDR M	JAIN	M	JAIN	125/129 JAMNABAI BLDG NO 14 BHV INDIA	Maharashtra	Mumbai City	400004	00000000000004268577	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
CHINILAL J	VALERA	J	VALERA	35 BALKRISHNA NIVAS 3RD FL RDC INDIA	Maharashtra	Mumbai City	400004	0000000000000413663	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
HARDEV SINGH	KOHLI	SINGH	KOHLI	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000423360	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
MANJIT SINGH	KOHLI	SINGH	KOHLI	C/O MANJIT TRADING AGENCY 65 GIR INDIA	Maharashtra	Mumbai City	400004	0000000000000423378	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
REKHA M	JAIN	M	JAIN	23A/23B V P ROAD Z/8 HIRA BHAVT INDIA	Maharashtra	Mumbai City	400004	0000000000000426741	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KALPANA DINESH	GOHIL	DINESH	GOHIL	9TH KHEJRA LANE 11 GOHIL KCU INDIA	Maharashtra	Mumbai City	400004	0000000000000426777	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BHARATI D	GADHVI	D	GADHVI	HARHAR NIVAS 3RD FLOOR KHEJ INDIA	Maharashtra	Mumbai City	400004	0000000000000461717	Redemption amount of prefer	840	07-Sep-2024	No	No	FY-7
KASHYAP A	CHANDRANANA	J	CHANDRANANA	194 G GIRGAUM GAIWADI BLDG NO INDIA	Maharashtra	Mumbai City	400004	0000000000000486515	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
KANHAVALAGARWAL	AGARWAL	AGARWAL	AGARWAL	53 SUNITA BLDG CLUFFE PARADE BOP INDIA	Maharashtra	Mumbai City	400005	0000000000000265900	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
VENKATREDDY RAMANA	REDDY	RAMANA	REDDY	HOUS NO 2 F 2 INDRANA COL ABU INDIA	Maharashtra	Mumbai City	400005	0000000000000409377	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
DEEPAK T	VASWANI	T	VASWANI	VASWANI GARDENS 25 SOBANI RD INDIA	Maharashtra	Mumbai City	400005	0000000000000490849	Redemption amount of prefer	1820	07-Sep-2024	No	No	FY-7
AJAY KUMAR	KUMAR		KUMAR	NAVAL MARITIME ACADEMY R C CH INDIA	Maharashtra	Mumbai City	400005	0000000000000391684	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BHAGWANTI S	NAGRANI	S	NAGRANI	52 ATUR APTS OPP HOTEL FARIYAS C INDIA	Maharashtra	Mumbai City	400005	00000000000000518689	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
JYOTI SUDHIR	SHAH	S	SHAH	5 MANAV MANDIR RD 108 109 JVAJ INDIA	Maharashtra	Mumbai City	400006	0000000000000095161	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
SEVANTILAL POPATLAL	SHAH	POPATLAL	SHAH	7 DAN SADEN 113 WALEKESHWAR F INDIA	Maharashtra	Mumbai City	400006	00000000000000412988	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
NAVINCHANDRA V	MEHTA	V	MEHTA	FLAT NO 48 OM DARYA MAHAL 6TH INDIA	Maharashtra	Mumbai City	400006	00000000000000427471	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
MAVUR M	SHAH	S	SHAH	201 CHANDRLOK B MANAV MANDIR INDIA	Maharashtra	Mumbai City	400006	0000000000000449504	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KAMINI KIRIT	PARKH	KIRIT	PARKH	10 WALEKESHWAR ROAD KRISHNA M INDIA	Maharashtra	Mumbai City	400006	0000000000000473664	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
SHANTI C	SHAH	C	SHAH	12003 PLEASANT PALACE 16 NARAYAN INDIA	Maharashtra	Mumbai City	400006	0000000000000480592	Redemption amount of prefer	1820	07-Sep-2024	No	No	FY-7
AKHIL R	MUCHHALA	R	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE RC INDIA	Maharashtra	Mumbai City	400006	0000000000000493503	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
RAMESH P	MUCHHALA	P	MUCHHALA	5/27 REKHA BLDG NO 2 46 RIDGE R INDIA	Maharashtra	Mumbai City	400006	0000000000000506761	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
ASHOK RATHOD	RATHOD		RATHOD	35 OM DARYA MAHAL 80 NEPEAN S INDIA	Maharashtra	Mumbai City	400006	0000000000000597161	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
CHANDRAPRAKASH AGARWAL	AGARWAL		AGARWAL	49 VRAJ GIRIRAJ 201 WALEKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000597997	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
SURYAPRAKASH AGARWAL	AGARWAL		AGARWAL	49 VRAJ GIRIRAJ 201 WALEKESHWAR INDIA	Maharashtra	Mumbai City	400006	0000000000000598004	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
MEGHJI B	SHAH	B	SHAH	SHANTINIVAS ROOM NO 3 3RD FLD INDIA	Maharashtra	Mumbai City	400007	000000000000004431915	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
INDIRA AJY	DAS	AJY	DAS	375 SUMITRA BHAVAN CHONDRA P S INDIA	Maharashtra	Mumbai City	400007	000000000000004519515	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
BAKUL J	BHAGAT	J	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	0000000000000525553	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
SHOBNANA H	BHAGAT	H	BHAGAT	SHANTI SADAN D BLOCK 1ST FLOOR INDIA	Maharashtra	Mumbai City	400007	00000000000005010092	Redemption amount of prefer	1400	07-Sep-2024	No	No	FY-7
KHADIA MOIZ	MOIZ		MOIZ	42/48 UNDERA ST NARESH NIVAS 2 INDIA	Maharashtra	Mumbai City	400008	0000000000000040426295	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
MUHAMMED MOOSA	KHETANI		KHETANI	5701 KANDAZI MANDIR 404J CLAUDE R INDIA	Maharashtra	Mumbai City	400008	000000000000004405077	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
GHADYALI ALIY	AHMED	AJAZ	AHMED	199 B M AZAD ROAD YUSUF MANZIL INDIA	Maharashtra	Mumbai City	400008	0000000000000446271	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
SALIM SAFARALI	MERCHANT	SAFARALI	MERCHANT	103 SILVER TOWER ISMAILIA CO OP INDIA	Maharashtra	Mumbai City	400008	0000000000000460364	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
ZOHRA MERCHANT	MERCHANT		MERCHANT	103 SILVER TOWER 44 MIRZA GALIB INDIA	Maharashtra	Mumbai City	400008	0000000000000509434	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
PREETAM HARCHANDRAN	SIPPY	HARCHANDRAN	SIPPY	6/12 3RD FLOOR NAVIYAN SOCIETY INDIA	Maharashtra	Mumbai City	400008	0000000000000515817	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
HTESH S	SHAH	S	SHAH	KONDAKI BLDG 413 NATHA STREET INDIA	Maharashtra	Mumbai City	400009	0000000000000047261	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
PUSHPA DEVI	MALL	DEVI	MALL	POTIA INDUSTRIAL ESTATE 3RD FLD INDIA	Maharashtra	Mumbai City	400010	0000000000000493239	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
ANAMICA GALA	GALA		GALA	501 A ASHRAWAD BLDG 5TH FL RMR INDIA	Maharashtra	Mumbai City	400011	00000000000000517684	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
NANDEENAZIM RAIS	RAIS		RAIS	KAPADIA MANSION 2ND FLOOR 11 L INDIA	Maharashtra	Mumbai City	400011	0000000000000465992	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KALPA MANILAL	SHAH	SHAH	SHAH	91/9 NAKHSH MANSION GANGSAJI G INDIA	Maharashtra	Mumbai City	400011	00000000000000497261	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BPIN SHAH	SHAH		SHAH	460 ANAND BLDG RM NO 3 1ST FLR INDIA	Maharashtra	Mumbai City	400012	00000000000000408907	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
RAMESH RAGHUNATH	TAKALE	RAGHUNATH	TAKALE	4/103 KONDAI BOLD JBRAJ WADIA INDIA	Maharashtra	Mumbai City	400012	00000000000000403636	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
ALTESH C	SINGHI	C	SINGHI	29/3RD FLOOR PRADEEP MANGAL C INDIA	Maharashtra	Mumbai City	400012	00000000000000465399	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
TRIBHAVAGREYADVERTISINGINDIALTD			TRIBHAVAGREYADVERTISINGINDIALTD	8L NO 2-3 3RD FLR PHONESITE 41 INDIA	Maharashtra	Mumbai City	400013	000000000000004905177	Redemption amount of prefer	420	07-Sep-2024	No	No	FY-7
DEVENDRA MOHAN PARKAR	MOHAN	PARKAR	MOHAN	105 SWANAN SADAN S1 ROAD LOWER INDIA	Maharashtra	Mumbai City	400013	0000000000000049048	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BHAGIRATHATHIHFUF			BHAGIRATHATHIHFUF	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	0000000000000438005	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BHAGIRATH RATHI	RATHI		RATHI	8 CANA INDUSTRIAL ESTATE SUN M INDIA	Maharashtra	Mumbai City	400013	0000000000000466495	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KIRTI CHIMANLAL	SHAH	CHIMANLAL	SHAH	8 C/O C V PURA A/R SINGH ESTATE 12 INDIA	Maharashtra	Mumbai City	400014	0000000000000443021	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
SUBHASH JAIN	KANKARIYA	JAIN	KANKARIYA	102 KALASH MANSION 2ND FLOOR M INDIA	Maharashtra	Mumbai City	400014	0000000000000431004	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
DINESH GOVINDJI	HARIA	GOVINDJI	HARIA	154 GAUTAM NIVAS GRD.FLOOR RC INDIA	Maharashtra	Mumbai City	400014	000000000000011818660	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
RAJESH VISHNU	SHEDE	VISHNU	SHEDE	15/3 RAVJI SOJPAL CHAWL T J ROAD INDIA	Maharashtra	Mumbai City	400015	00000000000000410306	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
ASHOK CHAVAN	CHAVAN		CHAVAN	ROOM NO 1 TOCARS BTH CHAVL INDIA	Maharashtra	Mumbai City	400015	0000000000000443310	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
UPENDRA MANSOPAL RAO	MANSOPAL	RAO	RAO	1-B BRABAD MANSION STRADEVIND INDIA	Maharashtra	Mumbai City	400016	00000000000000490661	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
NITIN APTE	APTE		APTE	C/R NEW NEELAM HOUSING SOCIETY INDIA	Maharashtra	Mumbai City	400016	000000000000000041146	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
PETHANI SURESH	MULASHANKER	SURESH	MULASHANKER	3/27 SHAH THOMER CHEWAL G R INDIA	Maharashtra	Mumbai City	400018	00000000000000412058	Redemption amount of prefer	560	07-Sep-2024	No	No	FY-7
ASHOKKUMAR MITHALALI	KHANDWELVALI	MITHALALI	KHANDWELVALI	B D CHAVL 47/5 G M BHOSLE RD INDIA	Maharashtra	Mumbai City	400018	00000000000000421533	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
PRODEEP KEVALCHAND	MEHTA	KEVALCHAND	MEHTA	8/22 KAMAL 5TH FLOOR MARIN INDIA	Maharashtra	Mumbai City	400020	00000000000000272858	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
SMILEEV VALIMBE	VALIMBE		VALIMBE	KLM 158 J N TATA ROAD BOMBAY INDIA	Maharashtra	Mumbai City	400020	0000000000000433365	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
RAJIV WARRIER	WARRIER		WARRIER	KCCI CONSULTING RAMON HOUSE 1 INDIA	Maharashtra	Mumbai City	400020	0000000000000499510	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
VIJAY SUBRAMANIAN	SUBRAMANIAN		SUBRAMANIAN	1302 VATTARNA SIR POCHANNARG INDIA	Maharashtra	Mumbai City	400021	0000000000000480866	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
K SPATIALFINVESTPTLD	HEGDE	K	HEGDE	SALBANK INVESTMENT CORPORATION INDIA	Maharashtra	Mumbai City	400021	0000000000000490821	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KAMLESH N	HEMDEV	N	HEMDEV	41 ADVENT GENI BHOSAL MARG BO INDIA	Maharashtra	Mumbai City	400021	0000000000000490962	Redemption amount of prefer	420	07-Sep-2024	No	No	FY-7
SAVILAMOTORANDAGENCIESP			SAVILAMOTORANDAGENCIESP	212 DALAMAL TOWERS 2ND FLOOR INDIA	Maharashtra	Mumbai City	400021	0000000000000493406	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
JASJURBAL MAKANU	PATEL	MAKANU	PATEL	128 VEENA VIHAR FLANK ROAD NEA INDIA	Maharashtra	Mumbai City	400022	00000000000000370237	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
VIPUL CHHABILDAS	MEHTA	CHHABILDAS	MEHTA	9-A-8 SINDHI COLONY OPP S I E CO INDIA	Maharashtra	Mumbai City	400022	0000000000000426598	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
VINAY SAGAR	SAGAR		SAGAR	11 SHILPA VINODYAN SOC 23 S S INDIA	Maharashtra	Mumbai City	400022	0000000000000489185	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
MADHURI AHER	AHER		AHER	HIGHWAY APTS D BLOCK R NO 48 OF INDIA	Maharashtra	Mumbai City	400022	0000000000000444006	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
TARUN I	CHANNANI	I	CHANNANI	32/2 NEW MUNICIPAL COLONY SION INDIA	Maharashtra	Mumbai City	400022	0000000000000496847	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
SUDHIR SHANKAR	SHANKAR		SHANKAR	22/1162 MHB SOCIETY SAROVAR NAG INDIA	Maharashtra	Mumbai City	400022	00000000000005068110	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
BHANNAR LAL	JAIN	LAL	JAIN	C/O KALYANI MANI & CO S5 BOHMI INDIA	Maharashtra	Mumbai City	400023	0000000000000095998	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
ANITA JAIN	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720652	Redemption amount of prefer	140	07-Sep-2024	No	No	FY-7
KUSUM JAIN	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720709	Redemption amount of prefer	1260	07-Sep-2024	No	No	FY-7
SUNITA JAIN	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720725	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
NARENDRA KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720733	Redemption amount of prefer	420	07-Sep-2024	No	No	FY-7
PREMLATA JAIN	JAIN		JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720786	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
JINENDRA KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720814	Redemption amount of prefer	280	07-Sep-2024	No	No	FY-7
RAJENDRA KUMAR	JAIN	KUMAR	JAIN	K85/221 RAJABAHADUR MANSION 2 INDIA	Maharashtra	Mumbai City	400023	00000000000000720831	Redemption amount of prefer	700	07-Sep-2024	No	No	FY-7
RAM NANDOVARA	M	MANDOVARA	M	MAHESHWARI INVESTMENT 25 HAM INDIA	Maharashtra	Mumbai City	400023	0000000000000461961	Red					

MITHL	K	SHAH	K	SHAH	BHAWARLAL D SHAH MATRU ASHISH	INDIA	Maharashtra	Mumbai City	400036	00000000000000276324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMCHAND	ADVANI	ADVANI	ADVANI	ADVANI	CHAMBERS MEZZANINE FLC INDIA	INDIA	Maharashtra	Mumbai City	400036	00000000000000050391	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-7
GOBINDRAM	M	CHHABRIA	M	CHHABRIA	68 91 S 5 NAGAR SON KOLWADA B	INDIA	Maharashtra	Mumbai City	400037	00000000000000431656	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	LOBO	LOBO	LOBO	LOBO	22 F CHANG SOCIETY JIJU CHURCH	INDIA	Maharashtra	Mumbai City	400040	00000000000000007928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SEEMA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	4011 SFA CLIFF GANDHI GRAM RD JUI	INDIA	Maharashtra	Mumbai City	400049	000000000000000129275	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEEPAK	B	SHAH	B	SHAH	AA-1 SANSKAR APTS JETJU CHURCH I	INDIA	Maharashtra	Mumbai City	400049	000000000000000433411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAH	DHARMSHI	MALSHI	DHARMSHI	MALSHI	PULTA COTTAGE UNITY COMPOUNDING	INDIA	Maharashtra	Mumbai City	400049	000000000000000443166	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
TEJREBY	SHIRKANT	SHIRKANT	SHIRKANT	BHASKAR	A 181 GOMARSHI NVAS 10TH ROAD	INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNITA	CHANGRANI	CHANGRANI	CHANGRANI	CHANGRANI	5 HAPPY HOME ST MARTINS ROAD B	INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
SATISH	GOBINDRAM	HEMNIANI	GOBINDRAM	HEMNIANI	PUSHPA VILA APTS FLAT NO 20 8TH I	INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAJJAD	MEGHANI	MEGHANI	MEGHANI	MEGHANI	345 CARTER APTS 2 FLT 2 SHREY BA	INDIA	Maharashtra	Mumbai City	400050	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RITA	ASHOK	KHEMANI	ASHOK	KHEMANI	4021 S 2000 K BHIMBHAI CHAVAN BA	INDIA	Maharashtra	Mumbai City	400051	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
B	M	THARWANI	M	THARWANI	D/23/293 MIG COLONY GANDHI NAG	INDIA	Maharashtra	Mumbai City	400051	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANJALI	PATIL	PATIL	PATIL	PATIL	D/34/320 M 1 E COLONY GANDHI NA	INDIA	Maharashtra	Mumbai City	400051	0000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
MAMTA	VAZIRANI	VAZIRANI	VAZIRANI	VAZIRANI	1 COSMOS BUILDING 2ND FLOOR 3R	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
INDIRA	KUMAR	D	BATHIA	KUMAR	198 GOVARDHAN NVAS 10TH ROAD	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PURUSHOTAM	D	LAJINGANI	D	LAJINGANI	LAJINGANI LODGE 2ND FLOOR 114 S	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANIL	THAKURDAS	DAMANIA	THAKURDAS	DAMANIA	MOTASHA BLDG 1ST FLOOR SHOP NC	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HEERALAL	B	JAIN	B	JAIN	7 MUKTA BLDG 2ND FLOOR ROOM P	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TOLU	H	DEVYANI	H	DEVYANI	742 SVVA BHAVAN 10TH ROAD VHA	INDIA	Maharashtra	Mumbai City	400052	0000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
KABIR	RAJABALI	GAIYANI	RAJABALI	RAJABALI	202 SA BABA TOWERS N DUTTA MA	INDIA	Maharashtra	Mumbai City	400053	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
A	V	AUGUSTINE	V	AUGUSTINE	603 SYONEY APARTMENTS SHASTRI	INDIA	Maharashtra	Mumbai City	400053	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUNNIDEVI	J	BAJAJ	J	BAJAJ	C/O S K JHUNJHUNWALA B-4 BAJAJ I	INDIA	Maharashtra	Mumbai City	400054	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MITENDRA	M	GANDHI	M	GANDHI	9 BIPIN LINKING ROAD 1ST FLOOR S	INDIA	Maharashtra	Mumbai City	400054	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DEVRAJ	G	GALA	G	GALA	C/O CHETNA STORE LOX SEVA MITR	INDIA	Maharashtra	Mumbai City	400055	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JATIN	B	SHAH	B	SHAH	DEV KRUPA 3RD FLOOR 6TH ROAD S	INDIA	Maharashtra	Mumbai City	400055	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BELA	MITESH	SHAH	MITESH	SHAH	1 DIVINE GRACE PRABHAT COLONY I	INDIA	Maharashtra	Mumbai City	400055	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NILAY	VINODKUMAR	VARA	VINODKUMAR	VARA	85 ANAND BHAVAN 45 BAJAJ ROAD I	INDIA	Maharashtra	Mumbai City	400056	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HIRALAL	SHIRKANT	SHIRKANT	SHIRKANT	SHIRKANT	4027 SRI NANDINI NORTH CHAURVA	INDIA	Maharashtra	Mumbai City	400056	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VATSAL	THAKORLAL	SHAH	THAKORLAL	SHAH	37 VYAS WADI DADABHAI ROAD VII	INDIA	Maharashtra	Mumbai City	400056	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJIV	D	SHAH	D	SHAH	92 DIXIT ROAD EXT HIGH WAY ROSE	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RUJUTA	RAJEEV	SHIRVAIKAR	RAJEEV	SHIRVAIKAR	A/24 PARLE NIMESH SOCIETY DIXIT I	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKESH	V	SHAH	V	SHAH	75 SHIV DIXIT CROSS ROAD I	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	1680	07-Sep-2024	No	No	FY-7
BINDU	V	SHAH	V	SHAH	22 NAYAB APTS DIXIT ROAD VILE P	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
REKHA	K	SHAH	K	SHAH	JUPITER APARTMENTS FLAT NO 7 3R	INDIA	Maharashtra	Mumbai City	400057	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MAHESH	DADLANI	DADLANI	DADLANI	DADLANI	A/1/203 GREENACRES LOKHANOWAI	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KURBANALI	RAJ	KAROWADIA	RAJ	KAROWADIA	D/2 DAR UL KARIM FIDM BALAJ V P	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NAYNA	S	MODI	S	MODI	40058 TRAKRANG CO 132 VESNVA R	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NEETA	S	ROHRA	S	ROHRA	71 B ROOP DARSHAN JIJU LANE AN	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRIT	G	CHANDARANA	G	CHANDARANA	BHARAT NVAS VISHWABHARTI SOC	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MNANSI	AGASTI	AGASTI	AGASTI	AGASTI	113/114 PARASAMPURNA TOWER C	INDIA	Maharashtra	Mumbai City	400058	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJNINA	D	GOENKA	D	GOENKA	8215 BIKASH CHS 44/1 K NAGAR	INDIA	Maharashtra	Mumbai City	400059	0000000000000000000000	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
SARWAR	SULEMAN	GOAD	SULEMAN	GOAD	SADIK HOUSE NR NAZMABAI CHAWI	INDIA	Maharashtra	Mumbai City	400059	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RATHOD	KANTILAL	VIMALCHAND	KANTILAL	VIMALCHAND	6 HIGH TECH IND EST GR FLOOR CV	INDIA	Maharashtra	Mumbai City	400060	0000000000000000000000	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-7
KAMTA	DEVI	MALIK	DEVI	MALIK	701 PANCHARATNA VARI LANE VERSO	INDIA	Maharashtra	Mumbai City	400061	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
V	SUDHARSHAN	SUDHARSHAN	SUDHARSHAN	SUDHARSHAN	13 MEENAKSHI CO OP HSG SOCIETY	INDIA	Maharashtra	Mumbai City	400062	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRAN	JAGTANI	JAGTANI	JAGTANI	JAGTANI	HARRY CONSULTANTS 506 SATI INDI	INDIA	Maharashtra	Mumbai City	400063	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PASHUPATI	NATH	CHAUDHARY	NATH	CHAUDHARY	MANLU ZA FL NO 44 EVER SHINE N	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
AJAY	THAKKAR	THAKKAR	THAKKAR	THAKKAR	30 NEMANI CHAWL S V RD MALAD V	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SANJAY	S	PATEL	S	PATEL	E 1 ANAND NVAS NEAR RUIA HALL	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ANIL	BAGADIA	BAGADIA	BAGADIA	BAGADIA	61 ANZARA MAMLATDAR WADI OF	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
VISHWANATH	K	K	K	K	1 BHAADUR BLDG NADHYADWALA CC	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHWANATH	K	K	K	K	1 BHAADUR BLDG NADHYADWALA CC	INDIA	Maharashtra	Mumbai City	400064	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	M	J	M	J	20/2024 MHADA VANKAR OPP NERLO	INDIA	Maharashtra	Mumbai City	400065	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MUKESH	PANDE	PANDE	PANDE	PANDE	1201 PARK WEST IN RAJHEAR EST	INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	B/102 BHIMA 1ST FLR SAHAYAN COI	INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
RAMESH	P	MUKHAIJ	P	MUKHAIJ	CHAMSI MISTRI CHAWL DAULAT NA	INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRADEEP	KUMAR	TIBREWAL	KUMAR	TIBREWAL	FLAT NO B/102 1ST FLOOR BHIMA B	INDIA	Maharashtra	Mumbai City	400066	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PABESH	K	KOTHARI	K	KOTHARI	4023 BANI INDI OPP ATULI ROAD	INDIA	Maharashtra	Mumbai City	400067	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIJAY	RANI	GUPTA	RANI	GUPTA	402 GREEN ACRES S C ROAD NO S	INDIA	Maharashtra	Mumbai City	400068	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NARESH	RAINIKANT	SHAH	RAINIKANT	SHAH	71 CHANAKYA SOC A/17 RATAN NAG	INDIA	Maharashtra	Mumbai City	400068	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LATA	V	TANK	V	TANK	A/4 LILUVAI SOCIETY WAMANABO R	INDIA	Maharashtra	Mumbai City	400068	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	45-146/3 KALPTA ENCLAVE SAHAKR	INDIA	Maharashtra	Mumbai City	400069	0000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
ROHIT	DEPALA	DEPALA	DEPALA	DEPALA	D/146/3 KALPTA ENCLAVE SAHAKR R	INDIA	Maharashtra	Mumbai City	400069	0000000000000000000000	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
NISHA	KISHOR	BORSE	KISHOR	BORSE	3 TIWARI CHAWL SAMBHAJI CHOWK	INDIA	Maharashtra	Mumbai City	400070	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KRISHNAKUMAR	DASHRATH	MORE	DASHRATH	MORE	B/9 ANAL SHANTI GANESH SOCIETY	INDIA	Maharashtra	Mumbai City	400071	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
V	RAJAGOPALAN	V	RAJAGOPALAN	V	48 A KHERANI ROAD SAKI NAGA AND	INDIA	Maharashtra	Mumbai City	400072	0000000000000000000000	Redemption amount of prefee	700	07-Sep-2024	No	No	FY-7
ALICE	VAS	RAJAGOPALAN	VAS	RAJAGOPALAN	D 1 REFINERY NEW COOP HSG SOC	INDIA	Maharashtra	Mumbai City	400074	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RASVINDER	KAUR	KAUR	KAUR	KAUR	R C BARBACK NO 30/352 CHAMBER	INDIA	Maharashtra	Mumbai City	400074	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PRASNA	HARSHAD	NATHANI	HARSHAD	NATHANI	URJI MADANJI MADI M G ROAD 1ST	INDIA	Maharashtra	Mumbai City	400077	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMJI	D	KATARIA	D	KATARIA	D-9/69 CHITRAJAN NAGAR RAJAW	INDIA	Maharashtra	Mumbai City	400077	0000000000000000000000	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DILKUSH	BACHJUAL	MEHTA	BACHJUAL	MEHTA	11 KENASA DHARA R B MEHTA MAIN	INDIA	Maharashtra	Mumbai City	400077	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHETAN	D	AJMERA														

JAYANTIBHAI ANITA	PATEL KAUR	PATEL SHINDE	SWAMINARAYAN DAIRY SHOP NO 81 INDIA D2 11 GREENFIELDS MAHAALI CAVI INDIA	Maharashtra	Mumbai City	400093	00000000000000487813	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURJIT KULDIP	SHAIH JHA	NAGPAL KAUD	8 1 07/88 GREENFIELDS OPP FANTAS INDIA	Maharashtra	Mumbai City	400093	00000000000000493867	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ERYLY VASANT	SAVIO JAGDISH	DSOUZA PAGDHARE	D/3 MIRABAI CHEWVA A NAGAR TRISH INDIA	Maharashtra	Mumbai City	400084	00000000000000493295	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SANJAY SHAIH	ARVIND K	PATEL S	101 RUPAL APT DATARY RD MALAD INDIA	Maharashtra	Mumbai City	400097	00000000000000404332	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUBODH DARBAR	SHARMA N	SHARMA N	16/A/TRIVENI NAGAR JAMUNA CO INDIA	Maharashtra	Mumbai City	400097	00000000000000402508	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUSHIL GOSABHAI	KHANDELWAL K	KHANDELWAL K	40A SHREE RAM KUNJ OPP POST O INDIA	Maharashtra	Mumbai City	400097	00000000000000416410	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
SANJAY LANDMARKBUILDERSPVTLTD	SHARMA V	SHARMA G	12 MARBAPAT ANANDLAL PODI INDIA	Maharashtra	Mumbai City	400097	00000000000000418994	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
PAROPKARINVESTMENTSANDFINANCEPVT	PAROPKARINVESTMENTSANDFINANCEPVT	PAROPKARINVESTMENTSANDFINANCEPVT	71/9 THE MALAD CO-OP HSG SOC PC INDIA	Maharashtra	Mumbai City	400097	00000000000000420859	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
USHI ROHIT	KASTHURI PRATAPRAY	SHETH PRATAPRAY	E/2/43 MAHINDRA NAGAR H B ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000468126	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANU BHARATESH	PHOTO BHASKAR	SHETTY BHASKAR	508 SHANTIVAN 1/8 RAHEJA TOWNS INDIA	Maharashtra	Mumbai City	400097	00000000000000472181	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GOPALKRISHNA RAMESH	NAVADA R	SHARMA R	49/16 SHANTI NAGAR DAFTERI ROAD INDIA	Maharashtra	Mumbai City	400097	00000000000000481335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TALMINDER SINGH	BHOLA PRASAD	SINGH PRASAD	SALICOTR BUNGLOW RANI SATI MA INDIA	Maharashtra	Mumbai City	400097	00000000000000508632	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHASHI ABHIJIT	PRASAD MUKHERJEE	S PRASAD MUKHERJEE	159 C S T RD KALINA SANTACRUZ E B INDIA	Maharashtra	Mumbai City	400098	00000000000000528997	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHANKAR ARJUNBHAI	PATEL ARJUNBHAI	PATEL ARJUNBHAI	50A MATHURDAS COLONY KALINA S INDIA	Maharashtra	Mumbai City	400098	00000000000000547662	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JUHI SAMJAY	DEVI KUMAR	DEVI KUMAR	A/2 MARIDAS BHATIA BLDG ARKUNJI I INDIA	Maharashtra	Mumbai City	400101	00000000000000460600	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VASANTHI JAGADEESH	S SHETTY	S SHETTY	204 MANISHA RISHI COMPLEX HOLY INDIA	Maharashtra	Mumbai City	400095	00000000000000303271	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
N RAJESH	BASCARIN SHINDE	BASCARIN SHINDE	JH 2/8 7/89 SECTOR 9 VASHI NEW B INDIA	Maharashtra	Mumbai City	400703	00000000000000404304	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ANURADHA RESHMA	ARJUN KRITHIYANI	ARJUN KRITHIYANI	C/3 9/MT SAGAR SECTOR 12B VASHI INDIA	Maharashtra	Mumbai City	400703	00000000000000446639	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KISAN TARACHAND	WAMAN MOTILAL	WAMAN MOTILAL	DHARAM IMPEX 163 CENTRAL FACIL INDIA	Maharashtra	Mumbai City	400705	00000000000000511072	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYESH RESHMA	SHAH A	SHAH A	NL-6 BLDG NO 2 FL NO 14 SEC 15 NE INDIA	Maharashtra	Mumbai City	400706	00000000000000002398	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
CHANDRAKANT M	CHANDRA GHOSHAL P	GHOSHAL P	3 MNMS CHS PLOT NO 12-13 SECTOR INDIA	Maharashtra	Mumbai City	400706	00000000000000443999	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MINESH VASHALI	BHOJAK HANSHIKUMAR	BHOJAK HANSHIKUMAR	105 B NARMAADA APT CABIN ROAD B INDIA	Maharashtra	Mumbai City	401105	00000000000000468924	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUREKHA M	MEHTA CHAMPALAL	MEHTA CHAMPALAL	MUMBAI TIMBER SYNDICATE 23 NEV INDIA	Maharashtra	Mumbai City	411002	00000000000000322335	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
P SUBHAS PRASHANKAR	GHOSAL CHANDRA	GHOSAL CHANDRA	C/O ASHOK KUMAR SINGH TOLA RAI INDIA	Bihar	Munger	811302	000000000000000125148	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAGNU LAWRENCE	FLORIANO BERNARD	FLORIANO BERNARD	40/2001 MAIN NATH GUPTA BANARAS INDIA	Uttar Pradesh	Jaunpur	812001	0000000000000000402473	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KENETH KALAMPARAMBILU	PRIES KUNCHU	PRIES KUNCHU	C/O SUDHAKAR SHETTY VIJAYA BA INDIA	Karnataka	Mysore	571301	0000000000000000414026	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHAN MILAN	SHAH RAJ	SHAH RAJ	MAIN ROAD LAST HOUSE NATANAH INDIA	Karnataka	Mysore	571603	0000000000000000496324	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MATHURBHAI BALDESBHAI	SHAH MODI	SHAH MODI	65 SALAJI STREET MUTHALPET PONE INDIA	Pondicherry	NA	605003	0000000000000000003638	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHUNUBHAI NARESH	PATEL BHOGILAL	PATEL BHOGILAL	PARANUR GULLY 2/2 P O BOX 128 UNIT INDIA	Tamil Nadu	ARABINDHAR	611111	0000000000000000000000	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
UPENDRA GOVIND	THAKKAR MODI	THAKKAR MODI	BUTY SANGAM CHAWL 8/5 SITA BAR INDIA	Maharashtra	Nagpur	442012	0000000000000000404217	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
AKESH OMM	MODI P	MODI P	4. WILD ORCHIDS, BEHIND VIEW INDIA	Maharashtra	Nashik	422002	0000000000000000303393	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ODDMEN KENVAL	GEV VARGHESE	GEV VARGHESE	PLOT NO 2 SAIKOHIA CO-OP HSG SO INDIA	Maharashtra	Nashik	422004	0000000000000000042780	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MADAN BIBHUTI	MOHAN CHAUDHURY	MOHAN CHAUDHURY	AMILARA SHIRRAM SOC YEGOLA DIST INDIA	Maharashtra	Nashik	423401	0000000000000000405232	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SARJOD KAMAKMAL	PRASAD SURANA	PRASAD SURANA	39/2 SIDHESH APT OPP BHAMGAR INDIA	Gujarat	Nasari	390245	00000000000000000048564	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BISHWA ANJU	NATH PRASAD	NATH PRASAD	202 SIDHESHILA APT OPP BHAMGAR INDIA	Gujarat	Nasari	396445	0000000000000000408115	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARSHI KETAN	SHILU GOKANI	SHILU GOKANI	1003 HILL SOCIETY NR FULVARA NAVI INDIA	Gujarat	Nasari	396445	0000000000000000429716	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NANDENDRA RITA	BANDHYA BUDHRAJA	BANDHYA BUDHRAJA	19/AMISH NAGAR KABLI ROVE NAVS INDIA	Gujarat	Nasari	396445	0000000000000000468762	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAIN DHARAMDAS	ASHOK JAIN	ASHOK JAIN	40/1 VARDHAMAN APT SHANTADEVI R INDIA	Gujarat	Nasari	396445	0000000000000000374133	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL PRAKASH	GHARE HARHANE	GHARE HARHANE	12/1570 KORADA STREET CHINNA BI INDIA	Andhra Pradesh	Nellore	524001	0000000000000000420492	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAMOD KALASHKUMAR	KOTAK JAGASIA	KOTAK JAGASIA	44 GREEN PK P O ROYPUV VAM MAHE INDIA	West Bengal	North 24 Parganas	743252	000000000000000000003581	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KAMLALEN B	PATEL B	PATEL B	44 GREEN PARK PO ROYPUV MAHESI INDIA	West Bengal	North 24 Parganas	743252	000000000000000000004693	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
TELOTTAMA K	JHABAK K	JHABAK K	KARMA RESIDENTIAL ENCLAVE NEAR INDIA	Goa	North Goa	400707	000000000000000000003198	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAYHANT LAKMIDAS	KANI JOBANPUTRA	KANI JOBANPUTRA	GAFFNO TOWERS F-7 2ND FLOOR INDIA	Goa	North Goa	400707	000000000000000000003168	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINAYAM NILESH	SHAH RATILAL	SHAH RATILAL	EMA APTS BLK A FL NO 9 NR ST BNK INDIA	Goa	North Goa	403001	000000000000000000003395	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANUJALABEN PRAGNA	KOTAK GALIYA	KOTAK GALIYA	67 LA CAROLINA HND 738 MIRAZHA INDIA	Goa	North Goa	403001	000000000000000000004810	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRAGNA DAKSHIN	KOTAK MARVANIA	KOTAK MARVANIA	KALAMPARAMBIL HOUSE 4E/4A CO INDIA	Kerala	Kollam	670303	0000000000000000000048564	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ASHOKBHAI SHANKARLAL	KOTAK MARVANIA	KOTAK MARVANIA	OPP POLICE THANA RANI RAMASTHAN INDIA	Rajasthan	Pali	360115	00000000000000000047958	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KAMLESH ALPESH	BAVCHANDLAL SINDHIA	BAVCHANDLAL SINDHIA	18 NEHRU SOCIETY CHAKALIA ROAD INDIA	Gujarat	Panch Mahals	389151	00000000000000000045622	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O MODI INVESTMENTS STATON R INDIA	Gujarat	Patan	384170	000000000000000000415596	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			JAYVJAY SOCIETY OPP SARADHA BAN INDIA	Gujarat	Patan	384170	0000000000000000004796	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O KANTILAL MOHANLAL JIVA PARL INDIA	Gujarat	Patan	384170	000000000000000000495934	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			C/O M/S G N THAKKAR MAIN BAZAR INDIA	Gujarat	Patan	384240	000000000000000000478288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			5 MINI SUPER MARKET B/H CHATPU INDIA	Gujarat	Patan	384265	000000000000000000507989	Redemption amount of prefee	980	07-Sep-2024	No	No	FY-7
			BLOCK NO- 28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	000000000000000000000029	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
			BLOCK NO-28 BHAGVATI NAGAR CO INDIA	Gujarat	Patan	384265	00000000000000000000007130	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			ODAPLACKAL HOUSE VAIPOR P O INDIA	Kerala	Pathanamthitta	689588	000000000000000000266035	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			ANIT VILLA KOCHUMALAYIL THE KEMM INDIA	Kerala	Pathanamthitta	689654	00000000000000000000003280	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			214/22 SANKHARI GATE PATIL BH INDIA	Tamil Nadu	Palani	617001	00000000000000000000255648	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			GRASSA INDUSTRIES LTD CEEDT D INDIA	Bihar	Patna	800001	00000000000000000000212036	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O DR TRIPATI CHOUDHURY F/6 SAPI INDIA	Bihar	Patna	800004	00000000000000000000495511	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O SWASTIK SALES CORPN P O JHAI INDIA	Bihar	Patna	800008	00000000000000000000415421	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			BHAR RIBBON EMPORIUM MACHHA INDIA	Bihar	Patna	800008	00000000000000000000480096	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O GANGADHAR NATTHAL PO JH INDIA	Bihar	Patna	800008	00000000000000000000501174	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			UGB ASHANA PALACE BORING PATIL INDIA	Bihar	Patna	800013	00000000000000000000457123	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			GAYATRI KRUPA AVADHUPURI SOCIET INDIA	Gujarat	Porbandar	360575	00000000000000000000440434	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			C/O STANDARD SHARE SERVICE F M INDIA	Gujarat	Porbandar	360575	00000000000000000000480274	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			ASHPURA SOCIETY C/O JALARAM F INDIA	Maharashtra	Pune	410001	00000000000000000000231490	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			3 GURU NANAK NAGAR POONA INDIA	Maharashtra	Pune	411002	00000000000000000000000957	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			122/3 BHAVANI PETH NEAR MAHARI INDIA	Maharashtra	Pune	411002	0000000000000000000000183272	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
			488 MOLEDNA ROAD OLD BAZAR KP INDIA	Maharashtra	Pune	411003	00000000000000000000448881	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			484/123 NITRAMANDAL SOCIETY N INDIA	Maharashtra	Pune	411009	0000000000000000000000048981	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			PLOT NO 132 GURU PRAKASH PIMPRI INDIA	Maharashtra	Pune	411017	0000000000000000000000432983	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
			2/2 ROHAN VINIT SOC KARVE ROAD INDIA	Maharashtra	Pune	412009	00000000000000						

ARUNA K	KHETANI		KHETANI	19 LAMMIWADI RAM KRUPA RAJKOT INDIA	Gujarat	Rajkot	360002	0000000000000474070	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RENUKA	TANNA		TANNA	C/O PARMESHVAR TRADERS MARKE INDIA	Gujarat	Rajkot	360003	00000000000000259691	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
MASJUN	KARIYA		KARIYA	C/O SHREE NATHU TRADING CO 23 F INDIA	Gujarat	Rajkot	360003	00000000000000259713	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VISHAL	MONANI		MONANI	C/O M M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RUPAL	JANI		JANI	C/O D M ENTERPRISE D 50 MKT YARI INDIA	Gujarat	Rajkot	360003	00000000000000259842	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
HARISH	LAKHANI		LAKHANI	C/O D D CORPORATION MARKET YAI INDIA	Gujarat	Rajkot	360003	00000000000000262200	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NESHA	GONDHANDAS	JOGI	GONDHANDAS	C/O GONDHANDAS P 205 S ARYAN INDIA	Gujarat	Rajkot	360003	00000000000000262931	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
GRADHARLAL		PATEL	N	C/O KAMMATH TRADING CO A-53 M INDIA	Gujarat	Rajkot	360003	00000000000000472174	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANSHUKH	M	PIPALIYA	M	C/O TARUN TRADERS G-5 MARKET Y INDIA	Gujarat	Rajkot	360003	00000000000000472191	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JITENDRA	V	GOVANI	V	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000419435	Redemption amount of prefee	1260	07-Sep-2024	No	No	FY-7
HEMANT	B	PATEL	B	C/O JAVATEL A TO 2 PRINTERS NEAR INDIA	Gujarat	Rajkot	360004	00000000000000421396	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
JITENDRA	V	GOVANI	V	C/O SUPER INDUSTRIAL CORPN 1/7 INDIA	Gujarat	Rajkot	360004	00000000000000502952	Redemption amount of prefee	2100	07-Sep-2024	No	No	FY-7
BHKHA	BECHAR	BECHAR		AKTA SOMNATH 3 DAMJI PARA NEAI INDIA	Gujarat	Rajkot	360005	00000000000000421928	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HARESH	D	DUDHATRA	D	RADHESHAYANI AMRUT NAGAR BEH INDIA	Gujarat	Rajkot	360005	00000000000000427853	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NIRAJ	D	VORA	D	MANGLIK GHANSHYAM NAGAR 8/H INDIA	Gujarat	Rajkot	360005	00000000000000461156	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JYANTILAL	MOHANLAL		MOHANLAL	C/O ANAND TRADERS D/9 S V P MARK INDIA	Gujarat	Rajkot	360005	00000000000000470781	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7
MAHESH	HIMATLAL	PANSURA	HIMATLAL	BHADLA DIST RAJKOT INDIA	Gujarat	Rajkot	360080	00000000000000433594	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VINOD	P	SIDDHUPURA	P	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473901	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
ROHIT	B	SIDDHUPURA	B	NEAR DARBAR CHOWK MOTI BAZAR INDIA	Gujarat	Rajkot	360311	00000000000000473936	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHUPATSI	H	CHUDKASAMA	H	KHODVAR BHUVAN 3 BHAGVATI PAI INDIA	Gujarat	Rajkot	360321	00000000000000501081	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LATA	GARACH	GARACH		JASMIN F F CHUNA BHATHI JETPUR INDIA	Gujarat	Rajkot	360340	00000000000000475190	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAMBHAI	RANCHHODHBHAI	PADEL	RANCHHODHBHAI	JANTA TRACTORS KANKIYA PLOT OP INDIA	Gujarat	Rajkot	360370	00000000000000466212	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DIRRALAL	BHAGAVANI	THUMER	BHAGAVANI	POST BORDI SAMADHIYALA TA JETHI INDIA	Gujarat	Rajkot	360370	00000000000000474266	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHAVESH	V	PADEL	V	C/O DIVYAJAR SALES AGENCY OPP G INDIA	Gujarat	Rajkot	360370	00000000000000479781	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARESH	C	KAPADIA	C	KRISHNA SALES CORPO KANKIYA PLOT INDIA	Gujarat	Rajkot	360370	00000000000000477338	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURESHBHAI	KHIMIJBHAI	GONDALLA	KHIMIJBHAI	PANCHAVATI SOCIETY, BLOCK NO. A INDIA	Gujarat	Rajkot	360370	00000000000000481024	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARAT	V	DONGVA	V	C/O GOKUL PROSESSARS NEAR POST INDIA	Gujarat	Rajkot	360375	00000000000000442236	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
LEENA	H	KANSAGARA	H	C/O SRI KRISHNAKUMAR BHA BHAI INDIA	Gujarat	Rajkot	360450	00000000000000481024	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NARANBHAI	D	HUN	D	C/O KORWADA STREET NO 4 WARD INDIA	Gujarat	Rajkot	360490	00000000000000483079	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARESH	G	CHAVDA	G	G R CHAVDA NR SURVIDHA SOCIETY K INDIA	Gujarat	Rajkot	360490	000000000000004830757	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GULAM	KADER	JIKERKALIYA	KADER	MAA AASHA MANZIL MADINA SOCHI INDIA	Gujarat	Rajkot	360490	000000000000004845134	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
BHUPATRAI	KANKIYA	KANKIYA		NO 148/202 G COMPNY RAJ MARG INDIA	Gujarat	Rajkot	360490	000000000000004845134	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KANCHAN	RAMIBHAI	ADROJA	RAMIBHAI	AT BHADNAD POST P P VA TA MOBBI INDIA	Gujarat	Rajkot	362642	00000000000000482602	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
CHAVDA	MANSHUKH	LALIBHAI	MANSHUKH	VAGITABLE MARKET VASAVAD JAU-1 INDIA	Gujarat	Rajkot	364490	00000000000000501675	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PAWAN	KUMAR	GOENKA	KUMAR	BMK FINANCIAL CONSULTANTS J I R INDIA	Gujarat	Ranchi	834001	00000000000000502766	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL	SRIDHAR	CHHAUGULE	SRIDHAR	C/O MAVNATH PROVISION STORES R INDIA	Jharkhand	Ranchi	415611	00000000000000485930	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KULSUREEN	LALITPURBA	BALISURBA	LALITPURBA	8/1001 KANAKNAGAR MAIN MEDICAL INDIA	Gujarat	Sabar Kantha	383001	00000000000000485930	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NAROTTAMBHAI	SUTHAR	SUTHAR		B-5/25 GUMHAI COLONY CHHAPARIYA INDIA	Gujarat	Sabar Kantha	383001	00000000000000417669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
VIRENDRAKUMAR	PADEL	PADEL		AT VAMJOI PO KARANPUR TA HIMAT INDIA	Gujarat	Sabar Kantha	383030	00000000000000417777	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
RAJENDRA	JOSHI	JOSHI		2 MAHALAXMI SOCIETY OPP OCTROI INDIA	Gujarat	Sabar Kantha	383315	00000000000000415260	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURTA	PADEL	PADEL		SURESHKURUPA AT & PO BHAI 25 INDIA	Gujarat	Sabar Kantha	383325	00000000000000437425	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MAYUR	SHAH	SHAH		AT PO & TA VIJAYNAGAR DIST SABAR INDIA	Gujarat	Sabar Kantha	383460	00000000000000426113	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BHARATBHAI	HARIJIVANBHAI	PADEL	HARIJIVANBHAI	64/2 ANKUR SOCIETY NEAR B E D CO INDIA	Gujarat	Sabar Kantha	384315	00000000000000430765	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
GANESHBHAI	UMEDBHAI	BHOLIYA	UMEDBHAI	AT PO JAGANA TA PALANPUR DI BK F INDIA	Gujarat	Sabar Kantha	385011	00000000000000402362	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
S	BALAMURUGAN	B	BALAMURUGAN	USRA VIKRANG NEME NARAYANA INDIA	Tamil Nadu	Salem	638015	00000000000000468756	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
V	SUBBIYAN	E	SUBBIYAN	D NO 8/22 A VELUR MAIN ROAD PAB INDIA	Tamil Nadu	Salem	637927	00000000000000446221	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SSEELVARAJU	B	E	B	A E OM/T N E R P VELUR P O P VELUR INDIA	Tamil Nadu	Salem	638162	00000000000000437778	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PRASHANT	K	BOKARIYA	K	NANDANVAN APARTMENT BURJUD INDIA	Maharashtra	Satara	414001	00000000000000494887	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
JAI	PRAKASH	RATHI	PRAKASH	H NO 89 - 51 ST VIK K K NEMAS HOSU INDIA	Madhya Pradesh	Satna	485001	00000000000000286359	Redemption amount of prefee	1120	07-Sep-2024	No	No	FY-7
SANJAY	JAIN	PAIN	JAIN	C/O CHANDRIY HOUSE WASE MAI INDIA	Madhya Pradesh	Madhya Pradesh	484101	00000000000000266224	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
BASAVARAJA	KUMAR	GUPTA	BASAVARAJA	SR SOMAYYA KRUPA ROOM NO 3 & A INDIA	Karnataka	Shimoga	577202	00000000000000468665	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ARJUN	KUMAR	GUPTA	KUMAR	C/O A X AGRWAL NR WATER TANK INDIA	Himachal Pradesh	Solan	173212	00000000000000490491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
NAGENDRA	S	NAGENDRA	S	AG-2 HYDEL COLONY ROBERTS GANI INDIA	Uttar Pradesh	Sombhadra	231216	00000000000000417471	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
RAJESH	S	SAIWANT	S	C/O LOKANATH SOAM WORKS MAHAR INDIA	Goa	South Goa	402507	00000000000000501673	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUDESH	D	DESSAI	D	MONTEPEO POLICE QRCS BLK NO 4 C INDIA	Goa	South Goa	403661	0000000000000000037543	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PETER	ANTHOY	ANTAO	ANTHOY	GURJILKANI ANTHOI CHANDOR SAL INDIA	Goa	South Goa	403714	0000000000000000003689	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
LAKMI	DEVI	NAHATA	DEVI	C/O RALLAXMI VASTRALAYA P O NIRH INDIA	Bihar	Supaul	847452	00000000000000125059	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SURVARNA	SIKHA	SIKHA		604 MANAVIR VEELA APPT DIPA COI INDIA	Uttar Pradesh	Devar	205001	00000000000000509802	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
PADEL	SURESHBHAI	Z	SURESHBHAI	121 GAYATRI NAGAR 2 BEHND I C G INDIA	Gujarat	Surat	395000	0000000000000011534977	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SHAIKESH	JAYVADAN	MEHTA	JAYVADAN	5/970 MAHODHARPURJA DAKKHAH I INDIA	Gujarat	Surat	395003	00000000000000426563	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
YAMHAMADALI	S	CHHATARIYA	S	HAPPY CUTPEECE CENTRE DARBAA G INDIA	Gujarat	Surat	394290	000000000000004422746	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PAIKI	DEPARIYA	LATIP	DEPARIYA	34-8 GANGA SOCIETY DN-2 1 FLOOR INDIA	Gujarat	Surat	394210	00000000000000506411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
YASHPAL	BHATHIA	BHATHIA		FLAT NO 312 BLOCK NO 30 SATYA N INDIA	Gujarat	Surat	394210	00000000000000506411	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SUNIL	R	GUPTA	R	C/O SUNIL TEXTILE AGENCY PL NO 1 INDIA	Gujarat	Surat	394221	00000000000000267848	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ISHWARLAL	LALLUBHAI	PADEL	LALLUBHAI	AT NASURJA POST VADHWANA VIA R INDIA	Gujarat	Surat	394335	0000000000000011326590	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ISMAL	ABDERASUL	MANSURJI	ABDERASUL	TYPE 1/21 BEB COLONY UKAI DAM C INDIA	Gujarat	Surat	394480	00000000000000490911	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
DHARAMT	D	DESI	D	2/JUNGLE APPT OPP STATE BANK L INDIA	Gujarat	Surat	395001	00000000000000425779	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
NITIN	JAYNTILAL	MEHTA	JAYNTILAL	6/A ANJANI TOWER PARLE POINT AT INDIA	Gujarat	Surat	395001	00000000000000432351	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
KALPESH	L	SHAH	L	202 RAEISHWAR APARTMENT ABOV INDIA	Gujarat	Surat	395001	00000000000000508641	Redemption amount of prefee	560	07-Sep-2024	No	No	FY-7
CHINUBHAI	AMTHALAL	MEHTA	AMTHALAL	SMITA APARTMENT NO 1 BLOCK B 2 INDIA	Gujarat	Surat	395001	000000000000005012346	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
BHARTI	J	SANGHVI	J	304 PATEL CHAMBERS OPP NARIPUR INDIA	Gujarat	Surat	395001	00000000000000501795	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MEHTA	ASHOKKUMAR	DHIRLALL	ASHOKKUMAR	502 PASHWANATH APT HANUMAN C INDIA	Gujarat	Surat	395001	000000000000002824249	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANJULABEN	HASMUKHALL	MITHAIWALLA	HASMUKHALL	1/1260 - BARAHAZARI STREET NANP INDIA	Gujarat	Surat	395001	0000000000000010068339	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
ABDEL	RAHM	GANI	RAHM	2-A GOLWALA APARTMENT NAVSAR INDIA	Gujarat	Surat	395002	0000000000000000494895	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
DHANSUKHLAL	BALLUBHAI	DUDHWALLA	BALLUBHAI	41/226 SUBHAMA COMPLEX 3RD FL INDIA	Gujarat	Surat	395003	00000000000000406495	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PARUL	UMESH	KAPADIA	UMESH	17 JAJARAM BHUVAN CHICHANATI INDIA	Gujarat	Surat	395003	00000000000000406495	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
KIRAN	MANSHUKHRAM	JARIWALA	MANSHUKHRAM	5/1560 HARIPURA LIMDA SEHRI SUR INDIA	Gujarat	Surat	395003	000000000000004017823	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7
HASMUKHIBHAI	SUMANBHAI	PADEL	SUMANBHAI	C/O A C KAPADIA S/1560 HARI PURA INDIA	Gujarat	Surat	395003	000000000000004422908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
SAVITRI	K	SHAH	K	8 NO E-3 HFI COLONY BHESKAN SURAT INDIA	Gujarat	Surat	395003	000000000000004422908	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
PREMLATA	T	SHAH	T	10/887 AMLIRAN LIMDKUJ SURAT INDIA	Gujarat	Surat	395003	0						

ARUNIBHAI	B	MUNGRA	B	MUNGRA	49	KALIDAS NAGAR SOC L H ROAD S INDIA	Gujarat	Surat	395006	00000000000000482978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MAVANI	DILIPKUMAR	BHIMIBHAI	DILIPKUMAR	MUNGRA	18	HARRIRAMBAPA NAGAR SOCVY ADR INDIA	Gujarat	Surat	395006	00000000000000494763	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
KANTILAL	K	PAGADA	K	PAGADA	C/19	AVANTI FLATS SO B/H HANS SG INDIA	Gujarat	Surat	395006	00000000000000495611	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MANUSHIBHAI	PATEL	VALLABHBHAI	PATEL	VALLABHBHAI	C/5	LAKMAN NAGAR SOCIETY NE NA INDIA	Gujarat	Surat	395006	0000000000000051268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
BAVACANDIBHAI	PARBATBHAI	SAVALIA	PARBATBHAI	SAVALIA	33/34	DIAMOND NAGAR B/H PATEL INDIA	Gujarat	Surat	395006	00000000000001367185	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
RAJENDRA	M	MAVANI	M	MAVANI	30/4	SARGAM COMPLEX HRABHAUGH INDIA	Gujarat	Surat	395006	00000000000000518557	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SURAJ	KAWARI	KASAT	KAWARI	KASAT	6	AROH FLATS KESAV PARK SOCIETY INDIA	Gujarat	Surat	395007	00000000000000419491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SHANTILAL	NAMLABHAI	PATEL	NAMLABHAI	PATEL	C/7	SARASWA RO KHADWO TA CHORVI INDIA	Gujarat	Surat	395007	0000000000000051621	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
CHANDRANAKANT	C	MORAKHA	C	MORAKHA	3	A001 BRIGHT HOUSE NEAR ABHINAV INDIA	Gujarat	Surat	395007	000000000000003281127	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7	
CHETAN	SHAH	SHAH	SHAH	SHAH	608	PANNA TOWER BEHIND NAVYUG INDIA	Gujarat	Surat	395009	00000000000000476447	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
VIPUL	PATEL	MEHTA	PATEL	MEHTA	18	PRABHJI NAGAR-2 NR DIVYA NAY INDIA	Gujarat	Surat	395009	00000000000000487245	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
KALPANA	P	RANA	P	RANA	C/12	SHREE FLATES NR ANANDNAGAR INDIA	Gujarat	Surat	395009	0000000000000051268	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RAKHEDEVI	R	SOLANKI	M	SOLANKI	C/O	RAJENDRASINI N RANA RANA B INDIA	Gujarat	Surenranagar	363001	0000000000000044901	Redemption amount of prefee	420	07-Sep-2024	No	No	FY-7	
PRAVINSINI	M	SOLANKI	M	SOLANKI	38/20	GOVT STAFF QTRX SURENDRA INDIA	Gujarat	Surenranagar	363001	00000000000000455669	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
BIPINBHAI	K	PARKH	K	PARKH	DUDHIREI	FATAK NEAR PO MADHUBI INDIA	Gujarat	Surenranagar	363001	00000000000000464627	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
ARUNIBHAI	K	VAIDYA	K	VAIDYA	SANVI	SOCIETY BLOCK NO 4 B/O FCC INDIA	Gujarat	Surenranagar	363001	00000000000000483915	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
JAGDISH	K	VANKAR	K	VANKAR	C/O	KUMAR HARJART RAM TOKRESI INDIA	Gujarat	Surenranagar	363001	00000000000000485162	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RASIKAL	M	SAGAR	M	SAGAR	MORBI	NAGRIK SAHAKARI BANK LTD INDIA	Gujarat	Surenranagar	363641	00000000000000439703	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NATVARLAL	O	OZA	O	OZA	HIRAL	PARK OPP NEW ST STAND NEF INDIA	Gujarat	Surenranagar	363641	00000000000000479331	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
DILIP	C	KANERIA	C	KANERIA	MILAM	PARK SOCIETY NEAR PAROSH INDIA	Gujarat	Surenranagar	363642	00000000000000453978	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
REBA	SEAL	SEAL	SEAL	SEAL	C-1	1603 DEVDASHAN PHASE II WAK INDIA	Maharashtra	Thane	400601	00000000000000414441	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
OTTY	HELEN	PEREIRA	HELEN	PEREIRA	BLDG NO 24	4-FLAT-12 BRINDABAN- INDIA	Maharashtra	Thane	400601	00000000000000435458	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
NITIN	SHAM	KADAM	SHAM	KADAM	PARDIH	APARTMENTS BLOCK NO 14 INDIA	Maharashtra	Thane	400601	00000000000000471186	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SHWETA	NARAYAN	NARAYAN	NARAYAN	NARAYAN	BLDG NO 79B	FLAT NO 33 BRINDAVI INDIA	Maharashtra	Thane	400601	00000000000000493171	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
VINAY	DATTATRAY	DESAI	DATTATRAY	DESAI	C/24	SUMITRA FERROKAR C SOCI INDIA	Maharashtra	Thane	400601	00000000000000497673	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SUNHAS	LAXMAN	JAYADE	LAXMAN	JAYADE	13A	KALPINESHWAR MITH BUNDER INDIA	Maharashtra	Thane	400603	0000000000000041145	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RAVINDRA	LAXMAN	SHINDE	LAXMAN	SHINDE	I/6	JIVHALA SUDESHAN COLONY O INDIA	Maharashtra	Thane	400603	00000000000000470660	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SHALESH	L	HARIA	L	HARIA	5	SHANTABAI BHAVAN BHUJAR ALI J INDIA	Maharashtra	Thane	400605	00000000000000441382	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SABALA	PAREEK	PAREEK	PAREEK	PAREEK	400605	INDIA LTD IST KOVINDA RD INDIA	Maharashtra	Thane	400605	00000000000000414085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NADIM	SHOWKAT	BANDARKAR	SHOWKAT	BANDARKAR	316/3	ISMAL BLDG BOMBAY COLON INDIA	Maharashtra	Thane	401101	00000000000000436127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RADHE	SHYAM	AGRAWAL	SHYAM	AGRAWAL	SHREE	BHADARKALI DARSHAN B 203 INDIA	Maharashtra	Thane	401101	00000000000000416452	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
KAMALESH	H	KOTHARI	H	KOTHARI	ROOM	NO 203 RD ROZE ROAD PRA INDIA	Maharashtra	Thane	401101	00000000000000461288	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SANDEEP	A	SHAH	A	SHAH	81	201 KSHYGHSHANATHI N ROAD INDIA	Maharashtra	Thane	401104	00000000000000412085	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
N	P	REKHA	P	REKHA	FLAT	NO 33 3RD FIE PUSHA SECTO INDIA	Maharashtra	Thane	401104	00000000000000428286	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRADEEP	KUMAR	MISHRA	KUMAR	MISHRA	A/201	SHREE KRISHNA COMPLEX NA INDIA	Maharashtra	Thane	401105	00000000000000428116	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
RADHESHYAM	JALAN	JALAN	JALAN	JALAN	A/105	MAYUR PANKH NAVGHAR RD INDIA	Maharashtra	Thane	401105	00000000000000472603	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
FLORIE	CHETTIYA	CHETTIYA	CHETTIYA	CHETTIYA	PODINT	APP A 1 GR FLOOR RNP PARI INDIA	Maharashtra	Thane	401105	00000000000000481980	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRABHAKERA	PARKERA	PARKERA	PARKERA	PARKERA	9	SARASWATI BLDG NO 31ST FLOOR INDIA	Maharashtra	Thane	401105	0000000000000041609	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SAVITA	C	MENEZES	C	MENEZES	ERLIN	MANICKPUR CHAUK DIST VAS INDIA	Maharashtra	Thane	401202	0000000000000001899	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SAVITA	C	MENEZES	C	MENEZES	ERLIN	MANICKPUR CHAUK VASAO INDIA	Maharashtra	Thane	401202	00000000000000004111	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MALA	NIHALCHAND	PUNIABI	NIHALCHAND	PUNIABI	E/19	GOPAL BLDG AMBADI ROAD J INDIA	Maharashtra	Thane	401202	00000000000000430372	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRABHAKANT	R	KULKARNI	R	KULKARNI	41	203/204 NAGAR NEAR SAKUBHAI INDIA	Maharashtra	Thane	401203	0000000000000043429	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRAKASH	M	KHOT	M	KHOT	AT	POST GHOLVAD TALUKA DHANAN INDIA	Maharashtra	Thane	401203	00000000000000439883	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SRICHAND	CHAWLA	CHAWLA	CHAWLA	CHAWLA	B K	NO 880 ROOM NO 18 SECTION 1 INDIA	Maharashtra	Thane	421003	00000000000000454443	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
CHANDER	CHIANWANI	CHIANWANI	CHIANWANI	CHIANWANI	MOONLIGHT	APT FLAT NO 405 O T1 INDIA	Maharashtra	Thane	421003	000000000000004043712	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
RAVI	RAMANATHAN	TYER	RAMANATHAN	TYER	RAJ	NO 13 ANANDAN COOP SOC T21 INDIA	Maharashtra	Thane	421201	00000000000000404316	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NEETA	DEEPAK	THAKKAR	DEEPAK	THAKKAR	312	JAYESH NIVAS GANESH MANDI INDIA	Maharashtra	Thane	421201	00000000000000427550	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
RAHUL	VASANT	DAMLE	VASANT	DAMLE	11	TRIMBAK BHUVAN PHADKE RD O INDIA	Maharashtra	Thane	421201	00000000000000469692	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
CHANDRAKALA	D	DHANAWADE	D	DHANAWADE	8	142	TRIVENI DARSHAN SHREE KRISH INDIA	Maharashtra	Thane	421203	00000000000000432105	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7
MANDI	J	JHANGLANI	J	JHANGLANI	VSHR	APARTMENTS 131 FLR 404 G INDIA	Maharashtra	Thane	421302	00000000000000447625	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
SHWETA	PRAVIN	VADYA	PRAVIN	VADYA	PLOT	ROAD NO 30 KANAK SE INDIA	Maharashtra	Thane	421501	0000000000000041491	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
V	M	BALAJI	M	BALAJI	NEW	21 OLD TALANGAUDI FIRST STR INDIA	Tamil Nadu	Thirupur	641604	00000000000000433560	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
GIREESH	KUMAR	S	KUMAR	S	K S	BHAVAN T/C-10/1731 VATTVOO INDIA	Kerala	Thiruvananthapuram	695013	00000000000000003352	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
REKHA	KOTHARI	KOTHARI	KOTHARI	KOTHARI	C/O	DLP INDUSTRIES INDUSTRIAL A INDIA	Rajasthan	Tonk	304502	00000000000000454974	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
NAMTA	R	BOLLA	R	BOLLA	82	83 BARKI BARKAR ABOVE LODHA B INDIA	Rajasthan	Udaipuri	312001	0000000000000046961	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
R	SANTOSH	S	SANTOSH	S	574	514KHA 00000000000000431834	Karnataka	Udupi	574244	000000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
S	SUVARNA	S	SUVARNA	S	ANUGRAHA	P O & VILLAGE SHTALI KA INDIA	Karnataka	Udupi	574244	000000000000000003301	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
NEELU	SUKHIA	SUKHIA	SUKHIA	SUKHIA	C/O	SMT SAVATHI CHHABLANI 241 A INDIA	Madhya Pradesh	Ujjain	456001	00000000000000481611	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
SAVITRI	DEVJI	GURMANI	DEVJI	GURMANI	35	54/1 NAGAR SAHAKER ROAD LUSI INDIA	Madhya Pradesh	Ujjain	456010	00000000000000452160	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
DHARAM	PRAKASH	KALYANI	PRAKASH	KALYANI	AJAY	BLDG 8/4 BABUL HOSPITAL DM INDIA	Gujarat	Vadodara	390001	00000000000000271047	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
KAUSIK	AMBALAL	PANCHAL	AMBALAL	PANCHAL	JAYSHREE	AMBE WORKS NR CHAMP INDIA	Gujarat	Vadodara	390001	00000000000000474619	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
ASHOKKUMAR	BRABHMKHATRI	BRABHMKHATRI	BRABHMKHATRI	BRABHMKHATRI	66	ALAKAPURI BARODA INDIA	Gujarat	Vadodara	390005	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRAKASH	BHAGWANDAS	BRABHMKHATRI	BHAGWANDAS	BRABHMKHATRI	66	ALAKAPURI SOCIETY ALAKAPUR INDIA	Gujarat	Vadodara	390007	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
BHAGWANDAS	CHELABAM	BRABHMKHATRI	CHELABAM	BRABHMKHATRI	66	ALAKAPURI SOCIETY ALAKAPUR INDIA	Gujarat	Vadodara	390007	00000000000000429309	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PRAVINCHANDA	G	PANCHAL	G	PANCHAL	C/4	SAHYOG SOCIETY REFNARY RO INDIA	Gujarat	Vadodara	390016	00000000000000478938	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MANOHAR	C	PATEL	C	PATEL	6	SAURABHI SOCIETY BEHIND ARYAK INDIA	Gujarat	Vadodara	390018	00000000000000460693	Redemption amount of prefee	280	07-Sep-2024	No	No	FY-7	
RASKIN	M	SHETH	M	SHETH	1	DIPKA SOC NO 2 NEAR WATER TAF INDIA	Gujarat	Vadodara	390022	00000000000000476986	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
MANUBHAI	GIRDHARBHAI	BIKHATIA	GIRDHARBHAI	BIKHATIA	7/26	GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391110	00000000000000443484	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
KUSUMBEN	KRUSHNAKANT	PATEL	KRUSHNAKANT	PATEL	7/26	GUJARAT REFINERY TOWNSHIP INDIA	Gujarat	Vadodara	391230	00000000000000456127	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
KISHAN	NANUBHAI	TANDEL	NANUBHAI	TANDEL	AT	& PO MAGUD DUNGRI TAL DIST INDIA	Gujarat	Valsad	396001	000000000000000004481	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
KAMHAYTA	AGARWAL	AGARWAL	AGARWAL	AGARWAL	C	302 ANKUL COMPLEX KOPARLI B INDIA	Gujarat	Valsad	396191	00000000000000462730	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
HARIKUMAR	A	G	A	G	AMOL	ORGANICS PVT LTD PLOT NO INDIA	Gujarat	Valsad	396195	00000000000000471735	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	
PEDADA	NARASINGA	RAO	NARASINGA	RAO	H	NO M I G II B 405 C2 ZONAL SUAT INDIA	Andhra Pradesh	Vishakhapatnam	517584	000000000000000003701	Redemption amount of prefee	140	07-Sep-2024	No	No	FY-7	

ARVIND	LALI	BHAMANI	BHAMANI	FLAT NO 8 1ST FLOOR, ADARESH BUILDING, NEHRU ROAD, VILE PARLE EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400057	00000000010076736	Amount refunded from the unpaid dividend account	63.00	07-Oct-2024	No	No	FY-1
RACHIT INVESTMENTS LTD			RACHIT INVESTMENTS LTD	G01, SAMROCK APARTMENT, JUHU LANE, ANDHERI (W), MUMBAI	INDIA	Maharashtra	Mumbai City	400058	00000000010249265	Amount refunded from the unpaid dividend account	472.50	07-Oct-2024	No	No	FY-2
HASMUKH	R	PATEL	PATEL	HARE KRISHNA, 6 GOKUL PARK, BEHIND CIVIL COURT, ANAND	INDIA	Gujarat	Anand	388001	00000000000440451	Amount refunded from the unpaid dividend account	94.50	07-Oct-2024	No	No	FY-2
BHUPENDRA	GIRDHARLAL	POPAT	POPAT	102 NANDADEVI NEELKANTH VALLEY, RAJWADI GHATKOPER E,	INDIA	Maharashtra	Mumbai City	400077	00000000010427977	Amount refunded from the unpaid dividend account	63.00	07-Oct-2024	No	No	FY-1
BIRBLE	DHANPATI	KURUWA	KURUWA	C/O THAKERSEY & SONS, 8 BATAWALA BUILDING, R N 8 HORNI MEN CIRCLE, MUMBAI	INDIA	Maharashtra	Mumbai City	400023	00000000000420379	Amount refunded from the unpaid dividend account	63.00	07-Oct-2024	No	No	FY-1
PUSHPA	DEVRAJ	GALA	GALA	C/O CHETNA STORE, LOK SEVA MITRA, MANPAL HANUMAN TAKRI, GATE NO 2 SANTACRIJZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	00000000000058751	Amount refunded from the unpaid dividend account	31.50	07-Oct-2024	No	No	FY-1
DEVRAJ	K	GALA	GALA	C/O CHETNA STORE, LOK SEVA MITRA, MANPAL HANUMAN TAKRI, GATE NO 2 SANTACRIJZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	00000000000058769	Amount refunded from the unpaid dividend account	31.50	07-Oct-2024	No	No	FY-1
VINOD		GALA	GALA	C/O CHETNA STORE, LOK SEVA MITRA, MANPAL HANUMAN TAKRI, GATE NO 2 SANTACRIJZ E, MUMBAI	INDIA	Maharashtra	Mumbai City	400055	00000000000058769	Amount refunded from the unpaid dividend account	31.50	07-Oct-2024	No	No	FY-3